

Governance at doorsteps

L. 16 T NOVEMBER 2023

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

No	Particulars		
1	Name	NISAR AHMAD	
2	Designation	Assistant Engineer	
3	Department	Assistant Engineers PMGISY Division Handward	
4	Place of posting	PMGISY Division Handwara	
5	Mobile No	9018382213	
6	Email ID	nisaswas1s. Ogmail: com	
7	Home District	nisaswas120gmail:com Sxinagax 13th and 14th November	
8	Dates of visit	13th and 14th November	

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	10120000
1	Name of the Panchayat	Panchayat Halka Wavoosa A
2	Local Government Directory(LGD) code of the Panchayat	7410
3	Name of CD Block	Wavoora
4	Name of Tehsil	Lalporer
5	Name of District	Kupwada

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	296
4	Population (approx) of the Panchayat	1607 (2019 census)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
Ĺ	Agriculture	YR motor Shorter	TAEO	Present	quar
2	Education	GOWHAR GATAR MIR	TEACHER	Present	Andil
3	Food, Civil Supplies and Consumer Affairs	Javed Ahmad Day	MTS	Present	3
4	Forest				0
5	Health and Medical Education	Nascema Ara Haji Mansoor Ahmad	EMPHW CHO	Present Present	Jeen us
6	ICDS Department	Shamehade with	1.6.0.5	Present	Bemylac
7	Irrigation and Flood Control Department	Fayaz Anmas. Workers So Ab Rashi'd Rohat		Present Present	1
8	Jal Shakti Department	Mehboob Ahmad	Lineman(NB)	Present	John
9	Power Development Department	News Annual m	P.D.D	Popul	afras
LO	Public Works Department	Sonaulah Mits Ab Ahad Pits	Road Wooder	Present	Die
11	Revenue	Manzoor Amad Giji	Palmasi	Iresent	2/1
12	Rural Development and Panchayai Raj	,	Panetay T. Secola		1 Ally
13	Skill Development		<i>y</i>	*	
14	Social Welfare Department	le vi	<i>y</i>		•
15	Youth Services and Sports Department	Mohammad Shagi Tantray	PET	Present	Mary
16	Others	1 1			^
17	Sheep Hughandary	Shamas-ud-Din	ASM	Present	de vel.
18	Animal Husbanday	Khazir Mohammad	Sv. V. Phaym.	Present	Jan Jan
19	Water Supply MFD	Javed Ahmadkhan		Present	10
20	Socol foract.	Javed A had grain	Socal Farts	80. mali	a Shill

### Schedule-II

# (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

I	nfrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Bul	lding		
	b) New/needingrepairs	Needing	Repairs		
I	I. Furniture(Y/N)	У	The state of the s		
I	II. Computer/printer(Y/N)	Ý	781		
1	IV. Internet (Y/N)	N			
1	V. Telephone (Y/N)	N			
١,	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	У			
	VII. Water (Y/N)	~~~~			
	VIII. Electricity(Y/N)	<del></del>			
- 1	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL			5.15361-03.
1	b) Primary	1	33		Govt.
+	c) Middle		วีรี	Nil	Grove.
+	d) High	Nix	10	1.3032	0,000
+	e) Higher Secondary	Nix			
+	f) College	NIT			
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	·	6	137	Vacancies	3 GOVE & 3 Port
2	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
1	'I	Notavail in Hall	20.	Centers	
5	Bankbranch(Y/N)	N			
5	Availability of ATM (Y/N)	N			
,	Khidmatcenter/ CSC (Y/N)	N			
3	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	×			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
		1	296	>	les
12	- details, which is	No. of Govt			unctional
-	functional or not	E-MACABIAN 4 4	nhalka		Yes
13	- details, location,	Details Grad Wavoora	Location	Condition	Utilization  Tooigation & Touch
14	tourism, culture, heritage, potential,	Tour		01000	1 +DOIGATION TO
1	captured on e-Gram SampdaApp (Y/N)	У			
	ii. Number of Asset captured	5			
	iii. Please mention assets	11/0.0	o Parala	-1- ( )	
	2,	Renovation	V a Protest	lat Ghaz	- H Moraug
-	3.				att Moralla sotection was the
1	4,	Constanction	n of court	Kul Was	dat Navah Grago
1	5.	Constant	on of rond		
1	List of Incomplete Buildings names	Name		Year o	COMSCIENT
	Year of construction  List of Underutilized Buildings- names	CIC Name	MAYERSA A	2005 Year of	construction
		Nil			

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
0	old Age pension	Social Welfare Department	102	102	
٧	Widowpension	Social Welfare Department	12	12	
C	Disabilitypension	Social Welfare Department	15	15	
5	Status under Stunting Mukt	Social Welfare Department	XIN =		
	Status under wasting Mukt	Social Welfare Department	VIV		
-1-	Equipment's provided to Specially able persons (implants, tricycles etc.)	ed Social Welfare Department	NIT	Nil	
-	Digital Services provided	IT/ BDO/ CSC	NA		
1	Daksh Kisan	Agriculture Department	800 4	210 4	
1	Kisan credit card	Agriculture Department	210	210	
	PM KisanSammannidhi	Agriculture Department	210	210	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Y Himmayat, etc)	outh, Employment Department	Not presen	nt.	,
2	Primary Agriculture Credit Society (PA formation	Department	Not presen	14	
3	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHT	All and a second	50	50	
14	ii. Har Ghar Jal village(s) certifie  No of Households electrified	PDD	300	100	
14		RDD& PR	780 25	180	Not eligible
15	PMAY- Gramin				10120
16	toilets)	1	296	296	
17	The state of the s	RDD& PR	7	7	- L
18		RDD& PR	75	75	
19	JKRLM:	RDD& PR			
	i. Number of Self Help formed	Groups	22	22	
	ii. Number of Households inve	olved	176	176	
	Land Passbook Saturation	Revenue Department	510	408	
-	Pending Mutations	Revenue Department	Nil	74.4	
	22 Domicile Certificates	Revenue Department	70	70	This paculity
-	Persons identified drug addicts	BDO/ Sarpanch	NIL		12 14 6308 AC
-	24 Awareness camps for de-addiction co	anducted BDO/ Sarpanch	17	17	<del>  -                                   </del>
-	25 Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
- 1	26 Golden Health Card under Ayushman Bharat	Health Department	2550	2423	Wavoora A+
- 1	Janani suraksha yojana	Health Department	W		95% compl
	Status under Anaemia Mukt	Health Department	3		CHC Sogam
	Scatus under Leprosy Mukt	Health Department	NIX	3	- 3
	Health & Wellness centres /CHCs un	red at Health Department nder	9	Cl N/Y	
	Number of AyushmanSabas held  Out of School Child	Health Department			
	School Children brought to S	School Education Department	NiL	La Mile	
	of students still out of School	ools School Education		A PARKET IS	
	rersons educated through bridge c	Department School Education	NU	TELEST .	
	35 Household using clean cooking fue	Department  I (LPG) FCS & CA	NIL		-
			This depth.	ah adegards	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

. No	Particulars	Status
Ĺ	Name of Health Institutions	Health and Wellness centre Wavood
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical only
4	No of patients attended during the month	270
5	Status of medicine availability	Available
6	Special medical camp held, if any	Xes
7	Status of Immunization	61000
8	Participation of health worker in Village Health and Nutrition Day	Xes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	(i) Remand of Doctor (ii) Health centre sequirementing

II. Education Institutions:

Particulars  Name of Education Institutions	Status
Name of Education Tratifications	
Name of Education Tuerringuis	PS Eid Gran Mohalla & UPS Murdam Mohalla
Type of building (Govt./ Private)	Government
Availability of Staff as per sanctioned strength	2 Available, 3 Sanctioned S Available, 5 sanctioned
Enrolment of the School a) Boys b) Girls	54 54
Availability of play ground	Not available
Availability of drinking water	Available
Availability of electricity	Electricity available
Availability of functional toilets	Yes
Activities undertaken under 'My	Orug de-addiction Drive
Other	Quiz competition & other activities
Remarks of the Visiting Officer	(i) becord storey of ups Murdam Monalla require
	(iii) Separate pantry section in school sequ.  (iv) Upgradation of school to High School  (v) Physical education beaches not in  the school  (vi) Bench Schai's facility for children.  (vii) Smaot Boards for dass scoms.  (viii) Grout Primary School Est Page 6 of 13
3	Activities undertaken under 'My School My Pride' Other

(Viii) brout formany school Eid Grah Mohalla needs tencing and smart dassoom source

AnganwariCenter: III.

No	Particulars	Status
1	Location of Anganwaricenter	Panchayat Hava Wavoosa A Cocente
2	Number of children enrolled  a) Boys  b) Girls	63 74
3	Status of Building (Private/ Govt.)	3 Grovt & 3 Private
4	Availability of Helper/ worker	5 helper & 6 Workers
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	NIO.
7	Availability of timely Ration	Timety served when available
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	NIX
13	Any Other	
14	Remarks of the Visiting Officer	i) Staff of Anganwari centers have not been paid/salarynotdisbursed since last give months as per sarpanch (ii) Heating arrangements are to be product Anganwari centers so that children arrend classes and take nubrition in heatings

IV.

No	Store; Particulars	(iii) three centers are in private property which need to be shifted to govern buildings.
1	Location of CAPD Store	Ward no.4 Wavoord A
2	Government / Private	Private Building on Rent/Government
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	520 (Wavoora A2B)
5	No of beneficiaries drawing Ration from the store	\$20
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Extra Ration to be provided at BPL rates in addition to free patter companies). Need of govt. building.

	1.1	Extension	1 counter
٧.	Bank/	LACO	Particular

ink	Extension counters	
0	PELCONIO	Status
<u> </u>	Location of Bank/ Extension counter	Bank not available in Wavooda
-	No of Accounts in the branch	NA
=	No of persons applied under various self-employment schemes	NA
	No of cases sanctioned under various self-employment schemes	NA
	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
	Availability of ATM	NO
-	Any Other	- in mayo
	Remarks of the Visiting Officer	Need or a bank branch in har
	Remarks of the Visiting Cineci	Need of a bank branch in wave preferably SBI as per Sarpanc

Amrit Sarovar: VI.

S. No	arovar: Particulars	Status
5. 180	Location of Amrit Sarovar	Ward no. 1 Wavoora A
3	Condition of Amrit Sarovar	G100 d
3	Details of repair undertaken, if	In progress
	any	Its egation and Tourism
4	Utilization of Amrit Sarovar	O
5	Any Other	La La Cara de La Cara
6	Remarks of the Visiting Officer	(i) Tourist accomposition sequine (ii) Passenger Shed at the Location require (iii) water sports and boats to be provided at the Location.

VII. Playground:

Playg	round:	Status
S. No	Particulars	
1	Location of Playground	Near Panchayat Wavoora A
2	Condition of Playground	Requires improvement
3	Utilization of Playground	Sports
4	Any Other	needs appondation.
5	Remarks of the Visiting Officer	(i) Needs expansion to accomodate and the playing boxs and grass.  (ii) Lighting system required for night sports  (iii) Fencing of playgramd required to stop  stray animaly.
l. Parh	warkhana:	(iii) fencing of playgrams sequences to stop

varkhana:	Christian
Particulars	Status
Location of Patwarkhana	PUTSHAI
Government/ Private building	Government
Land passbook saturation	80%
Pending mutations	Nil
Any Other	Requirement of Separate Patward Huka & Nayaba
Remarks of the Visiting Officer	People are facing difficulty in reaching. Pathari Halka. Aseparate Pathari Halkais
	required.

IX. PMAY house:

Particulars	Status
Location of PMAY house constructed	Wavoora A
Name of the beneficiary	Manzooo Ahmad Mix
Status of the house (completed/ in-use/ under-construction)	Under construction
Any Other	
Remarks of the Visiting Officer	Need of more PMAY Houses as per the Sappanch.
	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ in-use/ under-construction) Any Other

y Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Wavooda	
2	Name of the beneficiaries	Ghwam Nabi Mi's	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed	
4	Any Other	Requirement of more Sociepits	
5	Remarks of the Visiting Officer	Requirement of more Society to Lack of drainage system necessisates more societies in the area.	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available in Wavooxa
2	No of online services provided by the CSC	NA
3	No of persons approached for services	2.0
4	Any Other	-
5	Remarks of the Visiting Officer	Requirement of CSC at an earliest.

XII. Observation of field officer on basic amenities:

Particulars	Observations
Connectivity Road	well connected
Transport	5000
Electricity	Some old policy need to be very
Drinking water	Akailable
Cleanliness	67000 8
Sports facility (Playground)	Yes
Any Other	seating assangement for 3

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. No	Particulars	Status
A	Cultural Events/ Programmes	
-50-	1. Debates and Seminars	Yes
-	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	visit to some under constauch
	Segregation Sheds	Visit to Under Construction SI
	Amrit Sarovar	One Amait Sazovar Wavoora G Under Const. Light Nater Sppys
	JJM Assets	Under Const. Ligt water Sppys
	Compost/ Soak Pits	visit to some some pitts
	PMGSY / MGNREGA works	one PMasy Road behind Am tit
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Moderate Awareness.

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water suggicient Village
2	Activities undertaken under the Theme (as per instruction manual)	(i) Installation of Wells (i) Has Gras Nal (iii) Amoit Sasovas Isolgation
3	Status of activities undertaken	(!) 20 Wells (!) 230 households have trap water
4	Visible impact of the Activities	(ii) 230 households have top water (iii) 400 kanals to beisoigated by Amoit S  > Doinking water available to every how  > Farmer income increased due more leaving abilon of Amoit Sarovar School
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Xes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient funds at times
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

, , , ,	Particulars	Status		
A	Demands/ Gi	rievances addressed by the Administration		
	1	Daluking highest made and Italia		
	2	Drinking water made available Transmission lines electrically all the services of available		
	3	Transmission lines, electric poles and transformers, provided of Inner road connectivity improved by RDD.  Community meeting Hall constructed.		
	4	Community meeting Hall constructed by KDD.		
	5	BDC building sum and althour constructed		
В	Impact of B	BDC building cum RDD office building constructed.		
	1	Amazeness bo vasious Govb. Schemes		
	2	Importance of PRT.		
	3	Espectiveness in Services of Crovt. Employees		
	4	West in the state of the company of the state of the stat		
	5			
C	Challenges in the Panchayat			
	1	No waste collection and disposal system		
	2	Giving embloyment to unemployed youth. No cooperation prome		
	3	No waste collection and disposal system Giving employment to unemployed youth. No cooperation goom of Proper i's rigation system to the Landowneers farmers).		
	4	, 0		
	5			
D	Suggestion	ns if any		
	1	Visit of high level offices to Gram Saloha after some give		
-	2	Visit of high level offices to Grean Saloha after some gived Great root awareness camps in the halka from various of		
	3	Exen R&B, PMGSY, ISFC, PHE and MED to visit Halk		
-	4	Exen R&B, PMGSY, ISFC, PHE and MED to visit Halk, Requirement of Animal husbandory building and additional stay.		
	5	•		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1.0		ETERCEPTION OF TORCESONAING C. CO.
1	BEST PERFORMING DEPARTMENTS	
	1	ICDS  Anganwao
	2	ROD
	3	Education
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	ISFC
6	2	Youth services and spoots Department
Total	3	Foxest Department

#### ii. FEEDBACK ON UT INITIATIVES

Various UT initiatives put groward by UT govt. have been taken well by general public. common masses have alleged that some of the initiatives aren't put in practice wellon time.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Improvement of inner roaddinks
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(i) Foot Boiling on Nallah Wasnawah was Install (ii) Nallah Gagal protection Wook (iii) Electric poles and transmission lines pastially
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	General public have alleged that demands put from and during previous B2V programmes have not been subjuled resulting in regularive
-	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has staved in the panchayat for 2 days	the spanchagat gos 2 days and has submitted hardroppy of B2Vs booklet to VLW, Ab. Anad Lone.

SignatureofSarpanch

lame Thored Ahm

Signature of the Visiting Officer

Name Nisar Ahmad

Cecretary Parlutyate

₹ya

3 of 13 1- fo