

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr Abas Rashid Bhat Bhat
2	Designation	Veterinary Assistant Surgeon
3	Department	Animal Husbandry Department
4	Place of posting	Sub Unit Khurhama
5	Mobile No	7006137269
6	Email ID	abasrashid849@gmail.com
7	Home District	Kupwara
8	Dates of visit	8th -9th Nov. 2023

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	
1	Name of the Panchayat	Anderhama
2	Local Government Directory(LGD) code of the Panchayat	7244
3	Name of CD Block	Drugmulla
4	Name of Tehsil	Drugmulla
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	06
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	224
4	Population (approx) of the Panchayat	2414

Schedule-I (B)

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

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1		1. Bashir Ahmed	JAEO	Present	
	Agriculture	wani(Agriculture)			
		2. Mohd shafi Malik	Technician 3rd	Present	
2	Education	JMr. avid Ahmed	Teacher	Present	
3	Food, Civil Supplies and				
	Consumer Affairs				
4	Forest	Fayaz Ahmed	Forest Guard	Present	
5	Health and Medical	Zareefa Begum	Aasha worker	Present	
	Education				
6		1.Shahzada Bano 2.Shaheena	Worker	All present	
		Bano	Worker		
	ICDS Department	3.Khalida Begum	Worker		
		4.Shahzada Akhter	Worker		
		5.Mehfooza Akhter	Worker		
7					
	Irrigation and Flood	-			
	Control Department				
8	Jal Shakti Department	Bashir Ahmed	Lineman	Present	
9	Power Development	Fayaz Ahmed Shiekh	Lineman	Present	
	Department				
10	Public Works	NA			
	Department				
11	Revenue	NA			
12	Rural Development and	Zahoor Ahmed shah	Panchayat	Present	
	Panchayai Raj		Secretary		
13	Skill Development	NA			
14	Social Welfare	Basit Khan	-	Present	
	Department				
15	Youth Services and	Reyaz Ah Mir	PET	Present	
	Sports Department				
16					
17	Social Forestry	Gh Mohidin Malik	Forest Guard	Present	
18	Employment	Farooq Ahmed	-	Present	
19	Animal Husbandry Department	Zahid Naseer	MTS	Present	
20					

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Private				
	b) New/needingrepairs	Titude				
	II. Furniture(Y/N)	Υ				
	III. Computer/printer(Y/N)	Y				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	1.7				
		N				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Υ				
	VII. Water (Y/N)	Υ				
	VIII. Electricity(Y/N)	Υ				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten					
	b) Primary	1	16	0	Govt.	
	c) Middle	1	120	0	Govt.	
	d) High					
	e) Higher Secondary					
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		5	131	0		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
5	Bankbranch(Y/N)	- N				
6	Availability of ATM (Y/N)					
7	Khidmatcenter/ CSC (Y/N)	N				
8	Patwarkhana(Y/N)	N				
9		N				
	Village haat (Y/N)	N				
10	Playground(Y/N)	Y No. of Ration Shop	No. of	Common	Under Progress ted with online	
11	Ration shop (Y/N)	•	Registered beneficiaries		ic system or not	
		01	210		Yes	
12	Government offices- details, whether	No. of Govt	Offices	F	unctional	
	functional or not	8	1 12	Condition	Υ	
13	Amrit Sarovars – details, location, condition	Details -	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No				
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
	4.					
	5.					
16	List of Incomplete Buildings- names, year of construction	Name -		Year	of construction	
17	List of Underutilized Buildings-	Name	9	Year	of construction	
	List of Orderutilized Buildings Nume Teal of Construction					

names	-	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE	TOTAL BENEFICIARIES	REASONS FOR
110			BENEFICIARIES/ PERSONS IN THE VILLAGE	WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENC Y
1	Old Age pension	Social Welfare Department	74	74	
2	Widowpension	Social Welfare Department	10	10	
3	Disabilitypension	Social Welfare Department	18	18	
4	Status under Stunting Mukt	Social Welfare Department	-	-	
5	Status under wasting Mukt	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Nil		
7	Digital Services provided	IT/ BDO/ CSC	Provided 100%		
8	Daksh Kisan	Agriculture Department	-	15	
9	Kisan credit card	Agriculture Department	229	215	
10	PM KisanSammannidhi	Agriculture Department	229	105	
11	Employment Saturation	Employment		TEJASWANI 3	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		Mumkin 26	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	Department	224	200	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	224	224	
15	PMAY- Gramin	RDD& PR	6	3	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	224	180	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed JKRLM:	RDD& PR	105	76	
19		RDD& PK			
	i. Number of Self Help Groups formed ii. Number of Households		NA		
20	involved	Barrana			
20	Land Passbook Saturation	Revenue Department			Pendency nil
21	Pending Mutations	Revenue Department			Pendency nil
22	Domicile Certificates	Revenue Department			Pendency nil
23	Persons identified drug addicts	BDO/ Sarpanch	0		1111
24	Awareness camps for de-addiction	BDO/ Sarpanch	04	04	
25	conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1650	
27	Janani suraksha yojana	Health Department	7	7	
28	Status under Anaemia Mukt	Health Department	1500	1474	
29	Status under Leprosy Mukt	Health Department	0		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3	3	
31	Number of AyushmanSabas held	Health Department	3	3	
32	Out of School Children brought to	School Education	20		

33	Number of students still out of Schools	School Education Department	0		
34	Persons educated through bridge courses	School Education Department	0		
35	Household using clean cooking fuel	FCS & CA	224	224	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village	
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

	don mistications.	
S. No	Particulars Particulars Particulars	Status
1	Name of Education Institutions	Govt Boys Middle School Anderhama
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per	05
	sanctioned strength	
4	Enrolment of the School	120
	a) Boys	57
	b) Girls	63
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My	100% as per calendar
	School My Pride'	
10	Other	One primary school with enrollment of 16 students and 2
		teachers residing in Govt. building .
11	Remarks of the Visiting Officer	Excellent

III. AnganwariCenter:

<u>. Angar</u>	iwaricenter:	
S. No	Particulars	Status
1	Location of Anganwaricenter	Anderhama (5 in no.)
2	Number of children enrolled	131
	a) Boys	60
	b) Girls	71
3	Status of Building (Private/ Govt.)	One Govt. And 4 rented
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	
		Satisfactory, but Helpers and workers expressed dismay
		over non payment of salaries from last several months
		and non availability of timely ration.

IV. CAPD Store:

	Store.	
S. No	Particulars	Status
1	Location of CAPD Store	Anderhama
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	200
5	No of beneficiaries drawing Ration from the store	190
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	
		Timely ration is available and ration shop is neat and clean.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	NA
	counter	
2	No of Accounts in the branch	
3	No of persons applied under	
	various self-employment schemes	
4	No of cases sanctioned under	
	various self-employment schemes	
5	No of cases in whose favour Loan	
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if	
	any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Telwan Dajii Anderhama
2	Condition of Playground	Under Progress
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Had some issues with the forest department. Stands resolved and the remaining work shall commence soon.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	
U	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 4 Anderhama
2	Name of the beneficiary	Parvaiz Ahmed Hajam
3	Status of the house (completed/in-use/under-construction)	Under Construction
4	Any Other	Other 2 under construction
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Anderhama
2	Name of the beneficiaries	Mohd sultan, Tariq Ah, Gh Ahmed, Gh Rasool, Ali mohd, Mehraj din shah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Dire need of khidmat centre to avail digital services at the doorstep.

XII. Observation of field officer on basic amenities:

· ODSC	observation of field officer on basic afficilities.		
S. No	Particulars	Observations	
1	Connectivity Road	Well connected	
2	Transport	Yes	
3	Electricity	100% Electrified but Shortage of Electricity	
4	Drinking water	75% households have acces to clean drinking water	
5	Cleanliness	Satisfactory	
6	Sports facility (Playground)	Under Construction	
7	Any Other		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	Nil	
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions		
В	Sports Activities	-	
	1. Sports Event	-	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	Inaugurated one PMAY house	
	Segregation Sheds	-	
	Amrit Sarovar	-	
	JJM Assets	-	
	Compost/ Soak Pits	Inaugurated	
	PMGSY / MGNREGA works	Construction of flood channel NLO Gh Mohd, Ab Aziz near Army Post	
	Any other	Construction of Road with R wall Nazir Ah to Fayaz Ah at Shal Nard	
D	Distribution of certificates	-	
	Self Employment Schemes		
	Land Pass books	-	
	Any other		
Е	Awareness generation on digital services, transparency,	Yes	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile		
	Van) and Flagship Schemes given in the instruction manual		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Individual and Cumminity soak pits, Segregation sheds, Composite pits, Sanitary Complex and construction of household toilets under SBM.
3	Status of activities undertaken	85% Completed
4	Visible impact of the Activities	Village looking clean and Green
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Manpower and fund allocation
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat is clean and has lofty green forests in the rear view but needs afforestation to augment it along with availability of dustbins for solid waste disposal.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ G	Grievances addressed by the Administration		
	1	Demand for playground in the panchayat/ Addressed		
	2	Tiling of different paths / Addressed		
	3	Awareness camps/ Addressed		
	4	Electric transformer/ addressed		
	5	Construction of flood channels/ 70 % addressed		
В	Impact of B2V1 to B2V4			
	1	Back to Village program has significantly impacted lives of common people in the panchayat but still		
		significant needs to be done to create more and more employment for the rural unemployed youth.		
	2			
	3			
	4			
	5			
С	Challenges in the Panchayat			
	1	Upgradation and Black topping of road from Main road to Boys Middle school Anderhama as it is very difficult for children too reach school especially during bad weather.		
	2	Irrigation facilities are non existent leading to regular crop failures in the panchayat resulting in reduced inclination towards Agriculture and allied sectors.		
	3			
	4			
	5			
D	Suggestions if any			
	1	Panchayat needs a comprehensive plan for irrigation.		
	2			
	3			
	4			
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

	VLIVA	LL I LIXOLI	11011 OF FORCETONING OF GOVERNMENT DELARTMENTS
1	BEST PERFORMING DEPARTMENTS		
	1	Rural	
		Developme	
		nt	
		Departmen	
		t	
	2	Education	
		department	
	3		
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Roads and	
		Buildings	
		Departmen	
		t	
	2		
	3		

ii. FEEDBACK ON UT INITIATIVES

People are contented with the UT initiatives for the good governance and development of common people but concerned about job creation and opportunities for the youth.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Black topping of roads and irrigation
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health sub centre in the panchayat and road Upgradation towards Govt Boys Middle school Anderhama
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)	Anderhama panchayat has tremendous success in terms of pavement of internal roads, tiling of paths, cleanliness by making soakage pits, construction of R walls and flood channels at different places thus preventing soil erosion. Panchayat Ghar is needed along with Khidmat centre to access the digital services.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer stayed in the panchayat Anderhama for a period of 2 days.

Signature'ofSarpanch	SignatureoftheVisitingOfficer	
Name	Name	