

"to 16" NOVEMBER, 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ABDUL HAMID KUMAR
2	Designation	DITRECTOR ACCOUNTS AND TREASURIES
3	Department	FINANCE
4	Place of posting	Director accounts and treasuries Kashmir
5	Mobile No	9419015083
6	Email ID	Hamid0136@gmail.com
7	Home District	SHOPIAN
8	Dates of visit	13/11/2023 &14/11/2023

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	WATCHI-(A)
2	Local Government Directory(LGD) code of the Panchayat	274553
3	Name of CD Block	ZAINAPOPRA
4	Name of Tehsil	ZAINAPORA
5	Name of District	SHOPIAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchavat	NIL
3	No. of households in the Panchayat	438
4	Population (approx) of the Panchayat	2710

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/	Remarks
	Agriculture			Absent	1,9,1,0,1,1,0
2	Education		GCO	PRESENT	
3		Wali Mohd Bhat	HEADMASTER	Do	
-v. 	Food, Civil Supplies and Consumer Affairs	Mohd Shafi Bhat	STOREKEEPER	Do	
4	Forest				
5	Health and Medical Education	Aijaz Ahmad	EX EDUCATOR	Do	
6	ICDS Department	Shabnam Akhter	AWW	Do	
7	Irrigation and Flood Control Department	Gh Mohammad Mir	JAMADAR	Do	
8	Jal Shakti Department	Mohd Shafi Teeli	ĴΕ	Do	
9	Power Development Department	Mohd Yousuf Reshi	LINE INCHARGE		
10	Public Works Department	Kaysar Ahmad Rather	JE	Do	
11	Revenue	Basher Ahmad Beigh	PATWARI	Do	
12	Rural Development and Panchayai Raj	Tarique Ahmad Padder	BDO	Do	
13	Skill Development			Do	
14	Social Welfare Department	Wasiq Amin	IT ASSISTANT	Do	
15	Youth Services and Sports Department	Farooq Ahmad Reshi	PET	Do	
16	RURAL DEVLOPMENT	Rameez Ahmad Tali	SECERETARY PANCHAYAT	Do	
17	Horticulture	Nisar Ahmad Wagay	HTG IV	Do	
18	FINANCE	NIYAZ AHMAD KHAN	ACCOUNTANT	Do	
19	FLOOD CONTROL	SHEERAZ AHMAD BHAT		Do	
20	Finance	Zahoor Ahmad Shah	Treasury Officer	Do	

Schedule-II

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Govt				
	b) New/needingrepairs	Underconstruction				
	II. Furniture(Y/N)	No				
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Underconstruction				
	VII. Water (Y/N)	No				
	VIII. Electricity(Y/N)	No				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	<u> </u>	•	••	•	
	b) Primary	1	83	3	govt	
	c) Middle	1		1		
	d) High					
	e) Higher Secondary					
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		4		3	1 govt,3 private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
			1.		1	
5	Bankbranch(Y/N)	yes				
6	Availability of ATM (Y/N)	yes				
7	Khidmatcenter/ CSC (Y/N)	yes				
8	Patwarkhana(Y/N)	no				
9	Village haat (Y/N)	no				
10	Playground(Y/N)	Yes(underconstruction)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online blometric system or not		
		02	2410		yes	
12	Government offices- details,	No. of Govt Office		+	nctional	
	whether functional or not	O1(nayabat)			nctional	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	01 nagahard yes		yes		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	no				
	ii. Number of Asset captured	nil				
	iii. Please mention assets					
	1.					
	2.					
_	3.					
_	4.					
-	5.					
16	List of Incomplete Buildings-	Name		Year o	construction	
10	names, year of construction	Community sanitation of	complex		2023	
17	List of Underutilized Buildings-	Name		Year of	construction	

San Mal

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE DANGUADADE

No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE	TOTAL BENEFICIARIES	REASONS FOR
	Old Age pension		BENEFICIARIES/ PERSONS IN THE VILLAGE	WHO AVAILED THE BENEFITS OF THE	PENDENCY
2	Widowpension	Social Welfare Department	101	SCHEME 101	
3	Disabilitypension	Social Welfare Department	21	21	
4	Status under Stunting Mukt	Social Welfare Department Social Welfare	16	16	
5	Status under wasting Mukt	Department	nii	nit	
6	Equipment's provided to Specially abled	Department	nit	nif	
7	persons(implants, tricycles etc) Digital Services provided	Social Welfare Department IT/ BDO/ CSC	03	03	
8	Daksh Kisan	Agriculture	nii	nil	-
9	Kisan credit card	Department Agriculture	**•)		
10	PM KisanSammannidhi	Department Agriculture	305	305	
11	Employment Saturation	Department Employment	195	195	
12	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS)	Department	05	01(4 training)	
13	formation JJM Implementation	Cooperative Department			
750		Jal Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified		156	144	underprocess
14	(No.) No of Households electrified				
15	PMAY- Gramin	PDD	all	all	
16	SBMGramin- IHHL functional (Household	RDD& PR	01	01	
17	toilets) ODF Plus villages (No)	RDD& PR	390	390	
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	300	300	
	i. Number of Self Help Groups	155.41			
	formed of Sell Help Groups		21	15	Going on
20	ii. Number of Households involved		200	200	li.
21	Land Passbook Saturation	Revenue Department	1453	1265	underprocess
22	Pending Mutations Domicile Certificates	Revenue Department	70	70	
23	Persons identified drug addicts	Revenue Department	2319	1713	606 (minors)
24	Awareness camps for de-addiction	BDO/ Sarpanch	nil	nil	
	conducted	BDO/ Sarpanch	nil	nii	9
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2560	1800	underprocess
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukt	Health Department	nii	nii	
29	Status under Leprosy Mukt	Health Department	nil	nil	
30	Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held Out of School Children brought to Schools	Health Department School Education			
32	Number of students still out of Schools	Department School Education	23	18	-3
33	Persons educated through bridge courses	Department School Education	US	05	HA-
34	I PEISONA SARAMANA MATAMANA	Department	1		10/

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

S. No	Particulars	
1	Name of Health Institutions	NTDUC W. A. L.
2	Type of building (Govt./ Private)	NTPHC Watchi
3	Availability of Staff a) Doctor b) Paramedical	Paramedical Only (ANM)
4	No of patients attended during the month	30
5	Status of medicine availability	FIRST AID
6	Special medical camp held, if any	NO
7	Status of Immunization	REGULARLY
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	46
11	Other	
12	Remarks of the Visiting Officer	NTPHC Requires adequate staff (Doctors & paramedical Staff) And Equipments

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Watchi
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys b) Girls	50+32=82
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	no
9	Activities undertaken under 'My School My Pride'	yes
10	Other	
11	Remarks of the Visiting Officer	School lacks basic infrastructure like washrooms and rooms

III. AnganwariCenter:

, No	Particulars	
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	Anganwadi centre B 25+9=34
3	Status of Building (Private/ Govt.)	ppyyama
4	Availability of Helper/ worker	PRIVATE
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	YES
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	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Lack of cooking utensils, lack of furniture

IV. CAPD Store:

5. No	Particulars	Status
1	Location of CAPD Store	Fuckimohalla
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Shafi Bhat
4	No of registered beneficiaries	1380
5	No of beneficiaries drawing Ration from the store	1380
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Nil
9	Any Other	Nil
10	Remarks of the Visiting Officer	satisfactory

V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status Near ziyarat sharief
2	No of Accounts in the branch	12000
3	No of persons applied under various self-employment schemes	106
4	No of cases sanctioned under various self-employment schemes	106
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	100
6	Availability of ATM	02(1 onsite and 1 off site)
7	Any Other	nil
8	Remarks of the Visiting Officer	satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Fuckimohalla
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Recently develpoed
4	Utilization of Amrit Sarovar	Preservation of rain water
5	Any Other	The state of the s
6	Remarks of the Visiting Officer	Needs Further excavation to explore spring water

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Malwooder
2	Condition of Playground	Underdeveloped
3	Utilization of Playground	Sports activities
4	Any Other	
5	Remarks of the Visiting Officer	The work has been left unattended halfway. Needs furher devlopment

VIII. Partwarkhana:

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

Page 10 of 16

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dablipora
2	Name of the beneficiary	Showkat Ahmad Ganie
3	Status of the house (completed/ in-use/ under-construction)	Underconstruction
4	Any Other	
5	Remarks of the Visiting Officer	More Deserving pmay houses needs to be sanctioned

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Ganiepora,Dablipora,Fuckipora	
2	Name of the beneficiaries	Manzoor Ah Thoker and others	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed and are in use	
4	Any Other		
5	Remarks of the Visiting Officer	More steps are needs in disposing off waste water	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Near Ziyarat Sharief
2	No of online services provided by the CSC	15
3	No of persons approached for services	250
4	Any Other	
5	Remarks of the Visiting Officer	Adhaar updation centre need of the hour

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Nil
3	Electricity	Good
4	Drinking water	Average
5	Cleanliness	Good
6	Sports facility (Playground)	Underdeveloped
7	Any Other	Treatment of water by way of

establishment of iron removal plant and electric fascility

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	Julus
	1. Debates and Seminars	Done
	2. Skits, Songs, Dramas	Not organised
	3. Local Folk programme / Show	Done in Alsaba School
	4. Discussions with PRI and Senior citizens	Done III Alsaba School
	5. Exhibitions	Done
В	Sports Activities	DONC
	1. Sports Event	Volleyball Event in HS watchi
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Visited the site
	Segregation Sheds	Visited the site
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Visited the site
	PMGSY / MGNREGA works	Yes
	Any other	,,,,,
D	Distribution of certificates	== = = = = = = = = = = = = = = = = = = =
	Self Employment Schemes	Done by Bank
	Land Pass books	Online available
	Any other	Simile available
Ε	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes



Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Eco friendly
2	Activities undertaken under the Theme (as per instruction manual)	Awareness about cleanliness ,plantation,no polythene use
3	Status of activities undertaken	Done
4	Visible impact of the Activities	People cooperated fully and all waste generated dumped in dust bins and the other arrangements made by panchayat
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	People should be made aware and students participation is mandatory to make panchayat clean and green

3 14/x(

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	2001	
A	Demands/ Grievances addressed by the Administration		
	1	Construction of link roads	
	2	Construction of drains, soakage pits, seggeration sheds and liquid waste management	
	3	Macdimisation of Some roads	
	4	Construction of NTPHC building	
	5	Bridge near kumar mohalla	
В	Impact of B	2V1 to B2V4	
	1	Almost 70-75% demands fullfilled	
	2	Overall better goveranance at doorsteps	
	3	Development of panchayat by all line departments	
	4	Visibility of clealinees in panchayat	
====	5	People centric and people friendly fascilities created by departments	
С	Challenges in the Panchayat		
	1	Only one government office in panchayat	
	2	Underdeveloped play field school infracture is poor	
	3	No proper public transport	
	4	No senior secondary school	
	5	No doctor And equipments available at NTPHC	
D	Suggestion	s if any	
	1	CSC/KHIDMAT CENTRE NEED AADHAR UPDATION FASCILITY AS WELL	
	2	MORE PMAY CASES SHOULD BE SANCTIONED	
	3	ADEQUATE MEDICAL AND PARAMEDICAL STAFF FOR NTPHC	
= , = = ,	4	PLAY GROUND NEEDS UPDATION	
	5	HIGH SCHOOL NEEDS UPGRADTION TO SENIOR SECONDARY SCHOOL	

9/8/14/41

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	RURAL DEVLOPMENT DEPARTMENT
	2	R&B
	3	JAL SHAKTI
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	I I & Fc Deptt. needs to be general up for
	2	Construction of Flume at Zahidbagh.
	3	Construction of Land

ii. FEEDBACK ON UT INITIATIVES

Upon creation of UT, people became much aware about Govt schemes, Govt Departments became more people centric and responsive. Govt departments have become responsive and accountable. All the public services have been digitised.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been	"A" Old Demands
	addressed so far:	 Estb. Of lift Irrigation scheme near existing drought pump at Dablipora.
		Macdamisation of inner links viz Dablipora links, Ganiepor links, Ahanpora links ,Kumar Mohalla Links etc.
		3. Establishment of degree collage.
		4. Water Flume at ZahidBagh. 'B'
- 1	Ï	New Demands
		 Box type culvert at six way junction NLO Gulzar Ah Reshi (R&B).
	1	2. Wingwalls of Ahanpora Bridge near NTPHC. (RDD).
		 UPGRADTION OF HIGH SCHOOL TO SENIOR SECONDARY SCHOOL. (School Education).
		 Dustbins to three Schools, Hamdani High School, Alsaba Edu.Instt. Govt Girls Middle School and tile path for Al- Saba Edu.Instt and Hamdania School (RDD).
		5. Establishment of Para Medical College. (H&ME).
		 C/O P-Bund for Shelkh Mohalla road near H/O Gh.Rasool Shelkh & Others at Kumarmohalla. (RDD).
		 Providing of Three No of Electric Poles to Basher Ahmad Kumar and others and augementation of transformer at

1_		
		Ganlepora. (PDD).
		8. C/O P-Bund near H/O Mohd Kamal, Bashir Ah. & Showket Ah.Kumar. (RDD).
		 Shifting of 03 existing H.T poles in Najar Mohalia near Al- Saba Educational Instt. To avoid any property or life damage (PDD).
		10. Completion of lingering work of Sports Stadium of Mallawooder (Sports Council).
		 Upgradation of link road with P-Bund from Zahidbagh road to L/O Nazir Ah. Bhat at Batawooder (RDD).
		12. Construction of water Channel from possibly of chances to H10 How Armin Shah. 13. upgralation & installation of P.H.C ast wachi. 2507 14.2)
		P.H.C at wachi. 2107/14.2)
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)	THE VISIT WAS GOOD AND RESPONSIVE, HOWEVER DEMANDS PUT FORTH BY PUBLIC SHOULD BE ADRESSED TO GAIN MORE FAITH IN GOVT. AND ITS INITIATIVES.
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	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name:- ABDUL HAMID KUMAR(KAS)

DIRECTOR ACCOUNTS AND TREASURIES (Karkmar)

(VISITING OFFICER)

RAMEEZAHMAN JAA