

f to 16th NOVEMBER,2023

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sarib Sahran
2	Designation	Assistant Commissioner( Technical)
3	Department	State Taxes Department
4	Place of posting	Excise & Taxation Complex, Soina, Rambagh Srinagar
5	Mobile No	9018990004
6	Email ID	saribkas@gmail.com
7	Home District	Budgam
8	Dates of visit	13th & 14th of November, 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	Khanpeth
2	Local Government Directory(LGD) code of the Panchayat	241918
3	Name of CD Block	Singhpora .
4	Name of Tehsil	Singhpora
5	Name of District	Baramullah

#### C. Panchayat Profile:

S.No	Particulars	EX. BARK XTT. DALL
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	358
4	Population (approx) of the Panchayat	4380



Schedule-I (B)

## (Details of Officers/ Officials present in the Panchayat)

(To befilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the VisitingOffice refere the book let is handed overtothe DC)

Agriculture  Education Food, Civil Suppliand Consumer Affairs  Forest  Health and Medica Education	Aijaz Ahmad Bhat ies Bashir Ahmed  1. Shafiq Ahmad Wani 2. Showkat Ahmad	Teacher Store keeper		Doesn't have proper information a clash with revenue department over data regulation Good  Not maintaining proper records
Food, Civil Suppli and Consumer Affairs  Forest  Health and Medica	ies Bashir Ahmed  1. Shafiq Ahmad  Wani	Store keeper	Present	Good Not maintainir proper records
Affairs  Forest  Health and Medica	ies Bashir Ahmed  1. Shafiq Ahmad  Wani	Store keeper	Present	Not maintainin proper records
Forest Health and Medica	Wani	1. Rang		proper records
Health and Medica	Wani		e Present (Post	
Health and Medica	Lone	2. Block Office	er .	the departmen not found in th
uncation	Saima Nazir	FMPHW	Present	village Satisfactory
ICDS Department	Gulshan & Ulfat Ali		& Present (Both)	Satisfactory
Irrigation and Floor Control Departmen		vvorker	Absent	0.00
Jal Shakti	Habibullah Khan	Land the second of the second	Present	
	Mehrajud Din Bhat	Meter Reader	Present	100
Public Works Department	Muzaffar Ahmad	J.E	Present	
Revenue		NAIB	Present	Proper record
Rural Development and Panchayai Raj	Mohd Rafiq Damnoo	VLW	Present	not maintained Satisfactory
Skill Development		-		
	Gulshan Akhter	Craft Appletant	Absent	
Department		orant Assistant	Present	
Sports Department			Absent	
		HTG-IV	Propent	
	aver About	101		-
outers			resent	
				100000
1	ICDS Department Irrigation and Flood Control Department Jal Shakti Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Porticulture	ICDS Department  Irrigation and Flood Control Department  Jal Shakti Department  Power Development Mehrajud Din Bhat Department  Public Works Department  Revenue  Rural Development and Panchayai Raj  Skill Development Social Welfare Department Youth Services and Sports Department  orticulture  Indicraft  Fayaz Ahmad  Gulshan & Ulfat Ali  Gulshan & Ulfat Ali  Habibullah Khan  Muzaffar Ahmad  Muzaffar Ahmad  Gulshan Akhter  Gulshan Akhter  Nusrat Hassan  Indicraft  Fayaz Ahmad	ICDS Department  Irrigation and Flood Control Department  Jal Shakti Department Power Development Mehrajud Din Bhat Department Public Works Department  Revenue  Rural Development And Panchayai Raj Skill Development Social Welfare Department Pouts Gulshan Akhter Department Craft Assistant Fayaz Ahmad  Assistant Line Man Meter Reader  NAIB TEHSILDAR VLW Meter Reader Me	ICDS Department  Gulshan & Ulfat Ali  Asha Worker  Absent  Abs

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

1	Infrastructure of Panchayat Ghar						
	a) Govt. building/private	Government Bu	ilding				
	b) New/needing repairs	New					
$\neg$	II. Furniture(Y/N)	Yes					
	IIL Computer/printer(Y/N)	Computer available but printer is not available					
	IV. Internet (Y/N)	No					
	V. Telephone (Y/N)	No					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes					
	VII. Water (Y/N)	Yes					
	VIII. Electricity(Y/N)	Yes	XX -0 XX XX				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building		
	a) Kindergarten	-	-	-			
	b) Primary [MERGED IN	02	58+53=111	0	Govt. Building		
	c) Middle SINGLE BUILDING]	01	156	0	Govt. Building		
	d) High	•	-	-			
	e) Higher Secondary	-		-	-		
	f) College		The Transfer of the Samuel St.	-	-		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
		03	128	0	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		01	02	01	PRIVATE.  Govt Building  Languisihing		
5	Bankbranch(Y/N)	Yes(Gramin)		-			
6	Availability of ATM (Y/N)	NO		-0.0			
7	Khidmatcenter/ CSC (Y/N)	Yes (CSC)		- 1			
8	Patwarkhana(Y/N)	Yes	-	-	-		
9	Village haat (Y/N)	No		-	-		
10	Playground(Y/N)	No		-			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		nnected with online metric system or not		
		01	292		Yes		
12	Government offices- details,	No. of Gov	rt Offices	F	unctional		
12	whether functional or not	09	9	F-0-9020-15	Yes		
13	Amrit Sarovars — details, location, condition	Details 01	Location Nambal	Condition 40% work done	Utilization None yet		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kani Pashm	ina Shawls	20110			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)						
	II. Number of Asset captured	05					
	III. Please mention assets						
_	1.	Fencing near cho	ta Imambada Kh	anneth			
_	2.	THE RESERVE AND ADDRESS OF THE PARTY OF THE		a.iputi			
		C/o 3 No. Ghats at Khanpeth Implementation of road with side drain from Ali Mohammad					
7.0	3.	to Public Park.	or road with side	drain from	All Monammad		





	5.	C/o PCC Path at different spor	rts at Ward-6.
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	PHC	2019
17	List of Underutilized Buildings-	- Name	Year of construction
	names	None	1 2 - 3





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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	81	81	NIL
2	Widowpension	Social Welfare Department	04	04	NIL
3	Disabilitypension	Social Welfare Department	15	15	NIL
•	Status under Stunting Hukt	Social Welfare Department	MI		
5	Status under wasting Mukt	Social Welfare Department	MIL	·	* 1 11
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	G1.	01	NIL
7	Digital Services provided	IT/ BDO/ CSC	12	12	NIL
8	Daksh Kisan	Agriculture Department	260	0	Department Busy with Soil Testing
9	Kisan credit card	Agriculture Department	260	130	Land Transfer Issue
10	PM Kisan Sammannidhi	Agriculture Department	260	165	Land Transfer Issue
11	Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	<b>01</b>	•	Pending from bank side
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	Deptt did not come
13	33M Implementation	Jal Shakti Department	THE STATE OF	Street of	
	i. No of Household provided FHTC		350	300	50 House
	II. Har Ghar Jal village(s) certified (No.)		350	300	Holds Away from Main Pipe Line
14	No of Households electrified	PDD	190	190	NIL
15	PMAY- Gramin	RDD& PR	12	12	NIL
16	SBMGramin- IHHL functional (Household tollets)	RDD& PR	350	192	Rest Self Constructed by the Households
17	ODF Plus villages (YES)	RDD& PR	-	-	ODF Village
18	Targeted Sock pit completed	RDD& PR	120	120	NIL
19	JKRLM:	RDD& PR			0.7
	i. Humber of Self Help Groups formed		24 Groups with 212 Hembers	212	NIL
	II. Humber of Households Involved	- 20 WALL	25	25	NIL
20	Land Passbook Saturation	Revenue Department	1380	1104	Under process and will be sent online
21	Pending Mutations	Revenue Department	-	20	Under
22	Domicile Certificates	Revenue Department	410	410	NIL





23	Persons identified drug addicts	BDO/ Sarpanch	0	0	1.
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	62	02	Done in b2v5 also
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
16	Golden Health Card under Ayushman Bharat	Health Department	1375	1275	New Births and Aadhar Card Problems
27	Janani suraksha yojana	Health Department	n	78	Target will be completed as per period upto April 2024
28	Status under Anaemia Mukt	Health Department	83	78	Target will be completed as per period upto April 2024
29	Status under Leprosy Mukt	Health Department	NI .		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	28	08	
31	Number of Ayushman Sabas held	Health Department	02	02	7 1 · 1
32	Out of School Children brought to Schools	School Education Department	97	07	3 5 401
33	Number of students still out of Schools	School Education Department	67	•	These Students again left the School after admitting
34	Persons educated through bridge courses	School Education Department	0	0	•
35	Household using clean cooking fuel (LPG)	FCS & CA	292	292	All households have connection out of which 170 have free





## Schedule-IV Health Institutions: Schedule-IV Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC
2	Type of building (Govt./ Private)	Govt
3	a) Doctor b) Paramedical	Only 01 Doctor Visiting the Hospital on Saturdays only. 02 FMPHW Workers available Regular doctor needed
4	No of patients attended during the month	150
5	Status of medicine availability	Medicine Availability is about 50%
6	Special medical camp held, if any	01
7	Status of Immunization	100% Completed
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	54
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	PHC desperately required to be completed
12	Remarks of the Visiting Officer	One full time General Physician requirement in the hospital. PHC Building to be completed even if only till ground floor. VERY IMPORTANT AND GENUINE DEMAND

#### Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School , Khanpeth
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned Strength is 10 but 12 teachers are available on deputation basis
4	Enrolment of the School  a) Boys b) Girls	a) 112 b) 154
5	Availability of play ground	Very small ground not suitable for activities
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	02
9	Activities undertaken under 'My School My Pride'	Cleanliness Drive and drug awareness drive
10	Other	
11	Remarks of the Visiting Officer	Footpath requirement inside School because of water logging.     Playground.     Construction of 01 No. of Hall measuring 20*15     Pink Toilet for Girls     One hall measuring 20*15 on existing RCC building.  VERY IMPORTANT AND GENUINE DEMAND





III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Teng Mohalia, Boan Mohalia, Baghat Mohalia
2	Number of children enrolled a) Boys b) Girls	a) 67 b) 59
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
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	0
12	Number of children wasted	0
13	Any Other	One Anganwari centre needed to cater for bigger population
14	Remarks of the Visiting Officer	Heating Arrangement required in all the 03 Angawari centers.  Malkhah Mohalla Anganwari Centre needed
		and if need be somewhere else also as per demand from Sarpanch concerned.

TV CAPD Store:

S. No	Store: Particulars	Status
1	Location of CAPD Store	Boan Mohalla, Khanpeth
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Govt Sale Center
4	No of registered beneficiaries	292
5	No of beneficiaries drawing Ration from the store	292
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Online System in place so no need of maintaining registers.
-	Availability of ration	Yes
8		
9	Any Other	Requirement of 01 more Ration Shop in other
10	Remarks of the Visiting Officer	side of the village





V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension	J&K Gramon Bank Khannath
2	No of Accounts in the branch	J&K Grameen Bank, Khanpeth
3	No of nomens	5000
	No of persons applied under various self-employment schemes	14
4	various self-employment sel	15
5	has been disbursed under various self-employment schemes	10
6	Availability of ATM	110
7	Any Other	NO
8		•
•	Remarks of the Visiting Officer	ATM demand pending since B2V1. VERY IMPORTANT AND GENUINE DEMAND

#### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khanpeth, Nambal
2	Condition of Amrit Sarovar	Needs more work
3	Details of repair undertaken, if any	Excavation Done
4	Utilization of Amrit Sarovar	No
5	Any Other	
6	Remarks of the Visiting Officer	Work Needed, to increase clear area and also on side banks development

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	•
5	Remarks of the Visiting Officer	Land identified by the revenue department near Amrit Sarovar, nambal khanpeth(Vidirr/Karewa) with joint agreement from PRIs and B2VS VO. VERY IMPORTANT AND GENUINE DEMAND

vort partwarkhana:

	Particulars	Status
5. No		Khanpeth
1	Location of Patwarkhana	Government
2	Government/ Private building	276
3	Land passbook saturation	NONE
4	Pending mutations	
5	Any Other	Washroom required.
6	Remarks of the Visiting Officer	





#### IX. PMAY house:

1	Particulars  Location of PMAY house	Status
	constructed	Khanpeth
2	Name of the beneficiary	
3	Status of the house (completed/	Nazir Ahmad Dar
	in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	None
	recinance of the visiting Officer	House Completed. Not shifted yet.

X. Soak pits/Compost pits:

. No	Particulars	Chatrie
1	Location of Soakpits/ compost pits	Status Khanpeth
2	Name of the beneficiaries	Nazir Ahmed Wani
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In-use
4	Any Other	- 227
5	Remarks of the Visiting Officer	Found in good condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Naib Tehsil Office/Airtel Tower, Khanapeth
2	No of online services provided by the CSC	12
3	No of persons approached for services	Almost all the residents as well as the people of adjoining areas are approaching this CSC Center.
4	Any Other	· zero
5	Remarks of the Visiting Officer	Requires more IEC regarding self employment schemes like Tejaswini, Himayat etc

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Macadamisation done on road approx. 3 km's
2	Transport	Good facility
3	Electricity	Good
4	Drinking water	50% NEEDS IMPROVEMENT
5	Cleanliness	Awareness regarding Cleanliness required
6	Sports facility (Playground)	Not Available
7	Any Other	Requirement of Playground, upgradation of school upto high level, construction of hall in the school, pink tollet in the school and Installation of Water Pipelines.





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	Yes, seminar organized
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	NO
В	Sports Activities	
	1. Sports Event	Carrom, cricket in school
	2. Distribution of sports kit	Not provided by deptt
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	yes
	Amrit Sarovar	Yes (Checked)
	JJM Assets	NO
	Compost/ Soak Pits	Yes (Checked)
	PMGSY / MGNREGA works	Visited (checked)
	Any other	ADP
D	Distribution of certificates	
	Self Employment Schemes	Handicraft loam (7 beneficiaries)
	Land Pass books	15 Distributed
	Any other	HORTICULTURE & FOREST Plantation Drive held at Naib Tehshil Office & Balsaba held at Govt. Middle School, Kanpeth
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the Instruction manual	Yes on all points





(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the panchayat	Poverty Free Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Road connectivity NRLM SHG
3	Status of activities undertaken	Working
4	Visible impact of the Activities	Benefitting Artisans
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Under process/being prepared
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Interdepartmental co-ordinalon
8	Remarks of the Visiting Officer on the status SDG Theme	Handicrafts, Handloom and industries department Schemes to be dove-tailed with GPDP and SDG Theme.





# (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	and the second s	
A	Demands/ (	Power Development	
	1	Power Development Depart	
_	2	Power Development Department has given electric poles and done electric wiring  Water supply tank at parihaspora to kick start in March 2024	
_	3	Water supply tank at parihaspora to kick start in March 2024	
_	4	THE REAL PROPERTY.	
_	5		
В	Impact of B2V1 to B2V4		
D.	1	Power Development Depart	
_	2	Power Development Department has given electric poles and done electric wiring	
_	3		
_	4		
_	5	COLUMN TO THE PROPERTY OF THE PARTY OF THE P	
C	Challenges in the Panchayat		
_	1	Bank ATM	
	2	Playground	
	3	School Upgradation	
	4	PHE	
	5	Handicrafts and handloom non cooperation	
	6	Health Center Not effective PHC GOVT BUILDING LEFT LANGUISHING	
D	Suggestions if any		
	1	NTPHC shifting to govt building after minimal completion (Ground floor with roof)	
	2	School activity hall to be developed over existing RCC building	
	3	PET from nearest deployed school	
	4	Block Diwas to focus on self employment handicraft and handloom	
	5	Playground land near Amrit Sarovar to be allotted and developed.	
	6	Pool money from panchayats of 07 villages to make generator available for water supply scheme and similar contribution could be done for completion of NTPHC	





Schedule-VIII

i. OV	ERAL	L PERCEPTION OF FUNCTION
1	BEST	PERFORMING DEPARTMENTS  PERFORMING DEPARTMENTS
-	1	ROD
-	2	Social Walfare/ICDS
	3	PDD
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Cooperative
-	2	Employment
	3	Skill Development
	4	Industries and Commerce Department

#### ii. FEEDBACK ON UT INITIATIVES

Certain awareness has been generated but lot of IEC works needed to be done especially for self-employment schemes and by also organizing various camps for schemes like vishwakarma, mumkin, tejasvini etc. Much focus was given on this in the B2V5 programmes including live demos and mockregistrations.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	School needs upgradation work, PHC building languishing for over 4 years, Water supply scheme under construction needs early completion. PHE, playground, ATM, school building, PET needed in school, IEC of employment/Industries
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water supply Problem Urgent requirement of upgradation of School PHC building needs revised estimate to complete it upto ground
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	The panchayat has lot of potential for infrastructural augmentation in the field of education , PHE, health, and YSS
4	Overall Rating of Govt functioning as given by the	7.75 (sought from 05 PRIs )
5	Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the panchayat for 2 days w.e.f. 13 of Nov, 2023

Signature	of	Sa	rpa	nch
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Signature of the Visiting Officer

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