

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bashir Ahmad Bhat
2	Designation	Senior Lecturer
3	Department	School Education
4	Place of posting	GHSS Kupwara
5	Mobile No	9906436617
6	Email ID	Bhatbashir195@gmail.com
7	Home District	Kupwara
8	Dates of visit	8 <sup>th</sup> and 9 <sup>th</sup> 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	Yamler
2	Local Government Directory(LGD) code of the Panchayat	239391
3	Name of CD Block	Rajwar
4	Name of Tehsil	Zachaldara
5	Name of District	Kupwara

#### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue	01
	villages in the	
	Panchayat	
2	No. of hamlets in the	07
	Panchayat	
3	No. of households in	240
	the Panchayat	
4	Population (approx)	1286
	of the Panchayat	

# Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(To be filled upbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Abdul Hamid Chopan	Casual Labour	present	
2	Education	Shafeeq Ahmad Khan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Abdul Rashid Khatana	Storekeeperf	Present	
4	Forest	Javid Ahmad Bhat	Forest Guard	Present	
5	Health and Medical Education	Noor jahan Akhter	FMPHW	Present	
6	ICDS Department	Rubeena ramzan	AWW	Present	
7	Irrigation and Flood Control Department	Abdul Rashid Khan	Cannel guard	Present	
8	Jal Shakti Department	Fayaz Ahmad Mir	Works Supervisor	Present	
9	Power Development Department	Mohd Ahsan Banday	Daily Labour	Present	
10	Public Works Department	Saleem Yousuf Pir	Road Worker	Present	
11	Revenue	Imtyaz Maqbool	Pathwari	Present	
12	Rural Development and Panchayai Raj	Mohd Ahsan Lone	Secretary Panchayat	Present	
13	Skill Development	-			
14	Social Welfare Department	Javid Ahmad Mir	NYC	Present	
15	Youth Services and Sports Department				
16	Animal Husbandary	Bilal Ahmad	Vetenary Pharmacist	Present	
17	Sericulture	Mohd Yousuf Shiekh	Nursery man	Present	
18	Horticulture	Mohd Akbar Hajam	Technical IV	Present	
19	Floriculture	Imtiyaz Mohdin	I/C CSS	Present	
20					

#### Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Building			
	b) New/needingrepairs	Need repairs			
	II. Furniture(Y/N)	Υ			
	III. Computer/printer(Y/N)	Υ			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Υ			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Υ			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	3	103	0	Govt Builing
	c) Middle	1	131	0	Govt Building
	d) High	0	0	0	
	e) Higher Secondary	0	0	0	
	f) College	0	0	0	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	144	0	Private Buil.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	1	0
5	Bank branch(Y/N)	N	_		-
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometr	ted with online ic system or not
		02	335		19) offline(116)
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
12	functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovars – details, location, condition	05	W3-1,w4-	Functional	For irrigation &
			1,w5-1,w6-2	02	Spray of orchads
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Located on the H	landwara Bar	ngus road a	nd hence can
	etc	be utilised as to	urist spot/res	ting spot d	uring the
		journey on this I	road.		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	58 items and oth	ner disaster m	anagemen	t Equipments
	iii. Please mention assets			. 5	-1- 1
	1.	Plastic chairs 50	)		
	2.	Moving chairs 02			
	3.	Steel Lockers 02	2		
	4.	Long Table 02			
	5.	One Computer a	nd one Printe	r	
16	List of Incomplete Buildings- names, year of construction	Name Common Facility		Year	f construction 2011
17	List of Underutilized Buildings-	Name		Year	of construction
	names	000 Na			

# 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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	99	99	
2	Widow pension	Department Social Welfare	02	02	
3	Disability pension	Social Welfare Department	07	07	
4	Status under Stunting Mukt	Social Welfare			
5	Status under wasting Mukt	Department Social Welfare			
6	Equipment's provided to Specially abled	Department Social Welfare			
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammannidhi	Agriculture Department	230	230	
11	Employment Saturation	Employment Department	200	200	
-	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		200 (60 joint	200	
	ii. Har Ghar Jal village(s) certified (No.)		connections)		
			240	04	Water flow not
14	No of Households electrified	PDD	180	180	sufficient
15	PMAY- Gramin	RDD& PR	86	41	Under
			00	41	process
					U.P.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	240	210	U.P.
17	ODF Plus villages (No)	RDD& PR	240	240	
18	Targeted Sock pit completed	RDD& PR	240	96	U.P
19	JKRLM:	RDD& PR	2.0		<b>U</b>
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	455	455	
21	Pending Mutations	Revenue Department	30	25	U.P.
22	Domicile Certificates	Revenue Department			U.F.
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under	Health Department	1286	900	U.P.
27	Ayushman Bharat Janani suraksha yojana	Health Department	22	19	U.P.
28	Status under Anaemia Mukt	Health Department			O.I.
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07	07	
31	Number of Ayushman Sabas held	Health Department	0	0	
32	Out of School Children brought to Schools	School Education Department	13	5	N/C of
33	Number of students still out of Schools	School Education	8		Parents Do
34	Persons educated through bridge courses	Department School Education	0	0	
	Household using clean cooking fuel (LPG)	Department FCS & CA			Dovort
35			240	110	Poverty

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

# I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Welfare Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	a. Nil
	a) Doctor	b. FMPHW 2 & MLHP 01
	b) Paramedical	
4	No of patients attended during the month	160
5	Status of medicine availability	AntiCold, Pressure, Sugar, Fiest Aid,
		Contraceptics, ANC, Iron
6	Special medical camp held, if any	Nil
7	Status of Immunization	One session in every Month
8	Participation of health worker in Village	VHND (Distribution of iron & other required
	Health and Nutrition Day	Medicines) on Health and medicine day
9	Institutional deliveries in Panchayat	Nil
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	Nil
12	Remarks of the Visiting Officer	Employees duty satisfactory

### **II.** Education Institutions:

S. No	Particulars	Status	Status	Status	Status
1	Name of Education Institutions	Central School Yamler	BPS Yamler	PS Kashnad	PS Salpara
2	Type of building (Govt./ Private)	Govt.	Govt.	Govt.	Govt.
3	Availability of Staff as per sanctioned strength	05	02	02	02
4	Enrolment of the School a) Boys b) Girls	a. 60 b. 71	a. 13 b. 10	a. 15 b. 07	a. 24 b. 34
5	Availability of play ground	No	No	No	No
6	Availability of drinking water	Yes	Yes	No	No
7	Availability of electricity	Yes	Yes	No	No
8	Availability of functional toilets	Yes	Yes	No	No
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes	Yes
10	Other				
11	Remarks of the Visiting Officer	Needs Upgradation & Shifting from present place	Satisfactory	Satisfactory	satisfactory

#### **III.** Anganwari Center:

. Angai	nwari Center:	
S. No	Particulars	Status
1	Location of Anganwari center	W-1,W-2,W-3 A, W-3 B, W-4, W-5
2	Number of children enrolled	
	a) Boys	a. 78
	b) Girls	b. 66
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	Not timely available
8	Availability of Functional toilet	Functional 02, Non Functional 04
9	Availability of tap connection	For only one center
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	The performance of the AWW/helpers is
		satisfactory but the remuneration of
		workers/helpers are not released on time
		sometimes it takes them to wait for more than
		six months.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward-1 and Ward 3
2	Government / Private	Private
3	Name of the dealer (in case of Private)	<ol> <li>Mohd ramzan lone for w-03</li> <li>Parvaiz Ahmad Mir for W-01</li> </ol>
4	No of registered beneficiaries	335
5	No of beneficiaries drawing Ration from the store	335
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Always available
9	Any Other	
10	Remarks of the Visiting Officer	Needs Extra ration. CAPD Storekeepers performance is satisfactory

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	No bank available in the panchayat Halqa
	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	
	Remarks of the Visiting Officer	

#### **VI.** Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward 01, W-04, W-05, W-06(02 Nos)
2	Condition of Amrit Sarovar	Functional 02 and non functional 03
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	For irrigation and Horticulture spray
5	Any Other	
6	Remarks of the Visiting Officer	Need more & more such sarovars.     One dam needs drugging, tiling and parking for its beautification

#### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	An urgent need and unanimous demand of the panchayat to have a playground for which the state land is available and has been demanded in earlier B2V programmes.

## VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	
3	Land passbook saturation	455
4	Pending mutations	05
5	Any Other	
6	Remarks of the Visiting Officer	A single pathwari has to serve 4 to 5 panchayats and hence no separate patwarkhana is available for panchayat.

#### **IX.** PMAY house:

S. No	<b>Particulars</b>	Status
1	Location of PMAY house constructed	Located in 7 wards
2	Name of the beneficiary	36 beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	Completed/in use= 20 Underconstruction= 16
4	Any Other	
5	Remarks of the Visiting Officer	<ol> <li>List of beneficiaries available in the concerned RDD office. The number of beneficiaries being large hence can't be mentioned in the given column.</li> <li>Pending payment should be released</li> </ol>

#### X. Soak pits/Compost pits:

S. No	<b>Particulars</b>	Status
1	Location of Soakpits/ compost pits	Located in all 7 wards
2	Name of the beneficiaries	79 beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All completed and functional
4	Any Other	
5	Remarks of the Visiting Officer	1.The list being so large hence cant be mentioned here 2.Pending payments should be released.

### XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	One khidmat centre should be located in the panchayat for easy access of people.

### **XII.** Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not sufficient and some links need repairment and
		handing over from RDD to PWD
2	Transport	No facility available
3	Electricity	Available
4	Drinking water	Available but not suffice the need of peeple
5	Cleanliness	satisfactory
6	Sports facility (Playground)	No playground available
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	conducted on Nasha Mukt		
	2. Skits, Songs, Dramas	Songs usually performed		
	3. Local Folk programme / Show	Conducted		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	Nil		
В	Sports Activities			
	1. Sports Event	Nil		
	2. Distribution of sports kit	Nil		
С	Inaugurations (If any)			
	PMAY house	Nil		
	Segregation Sheds	Nil		
	Amrit Sarovar	Nil		
	JJM Assets	Nil		
	Compost/ Soak Pits	Nil		
	PMGSY / MGNREGA works	Nil		
	Any other			
D	Distribution of certificates			
	Self Employment Schemes	NA		
	Land Pass books	NA		
	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	Awareness about corruption free and Nasha Mukt Bharat conducted		

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	To provide basic facilities like drinking water, healthcare & proper sanitation.
2	Activities undertaken under the Theme (as per instruction manual)	For sanitation and cleanliness drive conducted
3	Status of activities undertaken	Various awareness programmes/seminars held related to SDG
4	Visible impact of the Activities	Clearly visible as observed by the B2V5 team
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP plan prepared and will be uploaded by panchayat secretary
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 of the area so their basic needs should be fulfilled under SDG

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

S. No	Particulars	Status	
Α	Demands/ G	s/ Grievances addressed by the Administration	
	1	Almost 41 PMAY cases for 2021-2022,2023-2024 are completed	
	2	One new school building constructed	
	3	Road to Salpara and Dhoba undertaken by RDD	
	4	Laying of new water supply pipes under process.	
	5	Renovation and fencing of panchayat ghar undertaken .	
	6	Three water storage tankies constructed.	
В	Impact of B	2V1 to B2V4	
	1	Road from panchayat ghar to Salpara .	
	2	General road to army camp.	
	3	People feel comfortable in getting electricity after few electric poles got replaced.	
	4	94 soakage/vermi Compost constructed.	
	5	Link road(earth cutting/laying of nalamukh) from lone mohala to Checkpati	
		constructed by RDD	
С	Challenges i	n the Panchayat	
	1	R & B road from Zachaldara to Yamler Bala under dilapidated condition	
	2	Link roads to Salpara, Dhoba and Checkpati made by RDD don't suffice the need of people	
	3	Upgradation of centre school to middle and then high school level	
	4	Govt building be constructed for health & wellness centre	
	5	Payment of already executed works are yet to get released	
D	Suggestions	if any	
	1	New job cards be issued which are pending for last two years	
	2	People should be made aware of different govt schemes under different deptts to	
		get their benefits	
	3	Awareness camps by different departments be conducted in panchayat	
	4	The panchayat halqa be declared as tourist spot as it has the potential for the same	
	5	Waiting list of MPAY for new houses to be geo tagged	

Schedule-VIII

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	Education	
	3	PHE	
2	2 LEASTRESPONSIVE DEPARTMENTS		
	1 PWD		
	2	Irrigation	
	3	3 Horticulture	

#### ii. FEEDBACK ON UT INITIATIVES

Back to village is a very good initiative taken by UT Govt. Really its governance at door steps but the people need to be made aware of all schemes launched by different departments by holding different activities/exhibitions and information camps especially by animal/sheep husbandry/agriculture/horticulture/handloom and floriculture. It is because people of the are backward, almost 80 percent are uneducated and have no access to himayat centres or other facility centres as being located about 3 kms away from the Panchayat halqa.

The demands/ complaints penned down by visiting Officer for the panchayat halqa should be taken into consideration so that people trust for conducting such programmes.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting	<ol> <li>Worst condiction of PWD road from zachaldara to Yemler bala.</li> <li>Payment of Rs 50 lac have not been released for which execution</li> </ol>
	Officer	of work already done
2	Major/ urgent public demands	1, Govt building for health centre
	that was/ were reflected	2, upgradation of centre school to ups and then to High school.
	earlier but have not been	3, Link road from panchayat ghar to salpara and dhoba about 4kms and
	addressed so far:	then connection to bangus road about 4kms be handed over to R&B.
		4,Also link road from Ione Mohalla to Checkpati about 1.5km be
		handed over to R&B.
		5, Animal hunbandry trial centre to be established in the Panchayat
		as the nearest one being 5kms away from the panchayat.
		Furthermore most of the populstion is directly involved in cattle
		rearing.
3	Overall assessment of the visit	The collective and the major demands of the people be redressed at
	and suggestions:	an earliest to gain the faith of the people o this initiative taken by
	(The visiting officer to ensure	Govt
	that the overall assessment is	
	recorded in details along with	
	concrete suggestions)	
4	Overall Rating of Govt	06
	functioning as given by the	
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	The visiting officer stayed for one night ie intervening night of 8 <sup>th</sup>
	the visiting officer has stayed	and 9 <sup>th</sup> November 2023 in the panchayat Yemler
	in the panchayat for 2 days	

**Signature of Sarpanch** 

Name: Jana Begum
Pyt. Halqa Yamler

**Signature of the Visiting Officer** 

Name: Bashir Ahmad Bhat Sr. Lecturer GHSS Kupwara