

to 16th NOVEMBER,2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Tanveer Almad Dar. not
2	Designation	Harriculture Development Office
3	Department	Hosticultures
4	Place of posting	BBEEwah.
5	Mobile No	7006409734
6	Email ID	ahmad 2958@ gmail. Com.
7	Home District	Budgam.
8	Dates of visit	10/11/2023 to 11/11/2023.

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	Gowher bora-
2	Local Government Directory(LGD) code of the Panchayat	241474.
3	Name of CD Block	Chadoora.
4	Name of Tehsil	Chadoora.
5	Name of District	Budgam.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	299.
4	Population (approx) of the Panchayat	20 2103

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Bamar W Zgman	JA50 .	Present	new
2	Education	Morgany AL, War	Telches	11	M Mo
3	Food, Civil Supplies and Consumer Affairs	AUB Salam	MTS	fresend	Cartino
1	Forest	Uhulan Molad.	1000.	gress	mil
5	Health and Medical Education	Shameema	Asha.	Present	81
6	ICDS Department	4ul-Aroza.	AWW.	Desert	alle
7	Irrigation and Flood Control Department	06		1	
8	Jal Shakti Department	mobel AREGAM.	Asst. Lineman	front	MALLAK
9	Power Development Department	mond Asheaf.	Inspector	Present.	193
10	Public Works Department	Ab. Aziz Bhat	Tamadas	frest y	15,50,15
11	Revenue	×	У	×	×
12	Rural Development and Panchayai Raj	Sumeer Ah Rather	grs.	present	Sylve
13	Skill Development	×	У	×	X
14	Social Welfare Department	Intigoz Ah	k.	Present	(Min
15	Youth Services and Sports Department	Miser Ah. Shell-h	Nyc	Prunt	() see
16	Others		The state of the s		
17	TC			0.	1
18	Hamliegofile	farmy, oth.	HA	thesent;	N au
19	Hosticulture	Tahoo Al Da	H73-1st	Heeret	Coulor
20	Floriculture	Asif Ahmad Wani	emdener	Present	Ascif

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

	Infrastructure of Panchayat Ghar	Govt			
T	a) Govtbuilding/private	7011			
\neg	b) New/needingrepairs	11 - /1 - 1	I Card	haz At	
1	TT Furniture(Y/N)	Yes (bud	not sur	HUENT!	
+	III. Computer/printer(Y/N)	Yes.			
-	IV. Internet (Y/N)	No.			
-	V. Telephone (Y/N)	No.			
-	VI. Toilet (CSC/part of panchayat	No.		-	
_	ghar) (Y/N) VII. Water (Y/N)	No			
_	VIII. Electricity(Y/N)	ND .		William Park	
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
_	a) Kindergarten	×			07 1- 42
-			15	NIX-	Panate
	b) Primary		60	06	prinate
	c) Middle		0.13		
	d) High	X			
	e) Higher Secondary	× .			
3	f) College AnganwadiCentre	√ No. of Anganwari Centres	Total Children	Helper / Worker	Govt Building/ Private Building
	1 1		M F T	vacancies	Painato
4	Healthcare facility	0.5 No. of sub centers	14 1-50 = 94. No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)				T. STATE OF THE ST
6	Availability of ATM (Y/N)	2 (c se)	_	-	
7	Khidmatcenter/ CSC (Y/N)				
B		×			
9		C. C		-	
1		yes.	No. of	Connac	ted with online
1	1 Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries		ic system or not
		01.	1420 .		Yes.
13	2 Government offices- details, whether	No. of Gov	t Offices	F	unctional
1.	functional or not	01		A SECULAR PROPERTY AND ADDRESS OF THE PARTY AN	Yes.
13	13 Amrit Sarovars - details, location,	Details	Location -Nil-	Condition	- NIZ-
	condition	- Nil-	-411	-NIA-	- MIL
1	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		-NIL-		
1	14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		-N'1-		
1	14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured		-N'1-		
1	14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		-N11-		
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1	14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) II. Number of Asset captured III. Please mention assets 1. 2.		-N/1-		
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1	14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3.	NT PHC	leally	202	of construction

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

i.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
+	01d Age pension	Social Welfore Department	63	63	×	
+	Widowpension	Social Welfare Department	Ч	Ч	*	
	Disabilitypension	Social Welfare Department	7	7	*	
Н	Status under Stunting Mukt	Social Welfare Department	×	×	×	
	Status under wasting Mukt	Social Welfare	×	×	×	
Н	Equipment's provided to Specially abled	Social Welfare	ж .	*	*	
	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	050	У	v	
	Daksh Kisan	Agriculture Department	5	2	5:_	
		Agriculture Department		144	- v	
_	Kisan credit card	Agriculture Department	144	106	× 1	Much
0	PM KisanSemmannidhi		186	160	-	Karyun
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	×	×	×	B215
2	Primary Agriculture Credit Society (PACS)	Cooperative Department	×	4	NET altere	Longen
3	formation 33M Implementation	Jai Shakti Department	×	х	do-	SUSTEM .
	L No of Household provided FHTC		os.	×	do -	-
	II. Har Ghar 3al village(s) certified (No.)		×	*	-do	_
4	No of Households electrified	PDD	264.	264	ж.	
5	PMAY- Gramin	RDD& PR	1	1	X	
6	SBMGramin-1HHL functional (Household toilets)	RDO& PR				
17	ODF Plus villages (No)	RDD& PR				-
8	Targeted Sock pit completed	RDD& PR			28 02	Dogvis
19	JKRLM:	RDD& PR	*	Y	NE OT	Bars
	L. Number of Self Help Groups		w.	V	-do-	Aver
	formed		k	×	_ele -	
20	Land Passbook Saturation	Revenue Department	*	r	-do -	
21	Pending Mutations	Revenue Department	K	A*		
22	Domicile Certificates	Revenue Department		At .	- 00	
23	Persons identified drug addicts	8DO/ Sarpanch	× ×	, K	-10-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			-	25 0
26	Golden Health Card under	Health Department	*	×	Not actla	purgan
27	Ayushman Bharat Janani suraksha yojana	Health Department	13		the	Fron
28	Status under Anaemia Mukt	Health Department	13 ×	*	-010	
29	Status under Leprosy Huid	Health Department	- v	V		<u>e.</u>
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	×	×	do	_
31	Number of AyushmanSabas held	Health Department	*	*	-10	
32	Out of School Children brought to Schools	School Education Department	×	×	~	
33	Number of students still out of Schools	School Education	1	y	1 1	
34	Persons educated through bridge courses	School Education Department	y	*	×	
-	Household using clean cooking fuel (LPS)	PCS & CA	all	all.	at 1	. ne

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	Y bibackingset
Uantiti	Institutions:
PRESCRIPTION	Title Cities and a con-

I.

B. Aleulana	Status
	All Dill Cond at sec
	NT PHC - Gowher posa
Type of building (Govt./ Private)	gout under Constalcteon
Availability of Staff a) Doctor b) Paramedical	staff defuted at SDH chadoo
No of patients attended during the month	N/A
Status of medicine availability	N/A
Special medical camp held, if any	NO.
Status of Immunization	N/A
Participation of health worker in Village Health and Nutrition Day	N/A
Institutional deliveries in Panchayat (Current Year)	N/A
Non- Institutional deliveries in Panchayat (Current Year)	14/1
Other	2 d d Miet le cot
Remarks of the Visiting Officer	The Health department officials not attend two Bavs Programme.
	Particulars Name of Health Institutions Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	elms empherpers.
2	Type of building (Govt./ Private)	Psivate
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	= 27 41 = 68
5	Availability of play ground	NU "
6	Availability of drinking water	ves:
7	Availability of electricity	wil yes
8	Availability of functional toilets	/. 0
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

Mark

TTT AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Genter 100°ca
2	Number of children enrolled a) Boys b) Girls	44 50
3	Status of Building (Private/ Govt.)	Prinates.
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	NIZ
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Sodistalley but two times is not interested to two mark.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gowlerposa opposit Astocian
2	Government / Private	Parate.
3	Name of the dealer (in case of Private)	/ _×
4	No of registered beneficiaries	1420:
5	No of beneficiaries drawing Ration from the store	1420.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	yes. (Agent
8	Availability of ration	yes.
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

S. No	/ Extension counter: Particulars	Status	
1	Location of Bank/ Extension counter	Jes.	al offero
2	No of Accounts in the branch	N/A. new Bank	nel Bav-
3	No of persons applied under various self-employment schemes	N/A. no Bank	prof
4	No of cases sanctioned under various self-employment schemes	N/A.	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N/A.	
6	Availability of ATM	yes.	
7	Any Other	21.1.1.10	Hond Un
8	Remarks of the Visiting Officer	The Bank officials mot al Bavs Programme when 9 4 The Bank is closed.	Ist in Ban

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

S. No	Particulars	Status	
1	Location of Playground	Xxx. Gowlespoia	
2	Condition of Playground	9009	
3	Utilization of Playground	Yes. (For Cripport).	
4	Any Other		" OF
5	Remarks of the Visiting Officer	Satisfactory But needs upo	fakalen

S. No	Particulars	Status	
1	Location of Patwarkhana	×	
2	Government/ Private building	×	
3	Land passbook saturation	*	
4	Pending mutations	×	100000
5	Any Other	× M	O Par Hitery
6	Remarks of the Visiting Officer	The Revenue officials not The BOVS Phogramone	bisiness.

TX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Mochi nohalla Gowherpos
2	Name of the beneficiary	Foyas Abonad Machi
3	Status of the house (completed/ in-use/ under-construction)	under Construction /com
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gowherpora.
2	Name of the beneficiaries	Community/Individual
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	Gowherposa.
2	No of online services provided by the CSC	all.
3	No of persons approached for services	30 persons daily.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good But needs upgradation of Path Holes
2	Transport	Available.
3	Electricity	Available But intrastructure is not up tong mailable but not sufrejent over drinable.
4	Drinking water	Amilable but not sufficient nor reintable.
5	Cleanliness	
6	Sports facility (Playground)	Available needs upgradaling.
7	Any Other	14

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
	Events/ Programmes	
1. De	bates and Seminars	Debate on Anti
2. Si	its, Songs, Dramas	
3. Lo	cal Folk programme / Show	
	scussions with PRI and Senior citizens	yes
5. E	hibitions	<u> </u>
B Sports	Activities	
1. S	oorts Event	Karogon and Ches
2. D	istribution of sports kit	
C Inaugu	rations (If any)	
PMAY	nouse	yes.
Segreg	ation Sheds	_ /
Amrit :	Sarovar	
JJM As	sets	
Comp	ost/ Soak Pits	yes.
PMGS	Y / MGNREGA works	yes
Алуо	her	No
D Distri	oution of certificates	No-
Self E	mployment Schemes	No
Land	Pass books	NO.
Any o	ther	
Corru	eness generation on digital services, transparency, ption Free, NashaMukt Bharat, Viksit Bharat(Mobile and Flagship Schemes given in the instruction manual	yes.

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Sweach Panchayat. Cleanliness drives and awass
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness of sines and awass
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	ievances addressed by the Administration
	1	C/o Middle School under execution by RDD.
	2	C/a Play Gield.
9 8	3	c/o Primary Health Centre under essecution
	4	
	5	
В	Impact of B	V1 to B2V4
	1	
	2	
	3	
	4	
	5	
С	Challenges	n the Panchayat
	1	ATT and LT in fast sucture of PDD accas suppliement
	2	parchagof has udsof marked and meads daily deduliness,
	3	panchayof Las valet market and moods daily deanliness, and sold white sold wasked and modes daily deanliness, and wasked and words daily deanliness, and wasked and up to in mark. Sor
	4	Safe decinking water facilities not up to in mark. SBr
	5	
D	Suggestion	sifany
	1	For Safe drunking water, the filtration, plant
	2	is Campleted Same last Two years - But hand
	3	over take over not yet done!
	4	
	5	

1	BEST	PERFORMING DEPARTMENTS
	1	ICDS
	2	Herticultuse.
	3	RDD
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	PHWD
	2	
-	3	

Particulars	Status
Any major complaint brought to the notice of the VisitingOfficer	
Major/ orgent public demands that vies? were reflected eacher but have not been addressed so for:	Drinking water facility not up to the a @ need to excellerate the was of PHC. @ apgradation of imer lanes of R&B. @ main mater pipline from water supple
and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	To the state of th
Overall Rating of Govt handlooking as given by the Pandlooking (Scale of 5 to 10) Cartificate from Sociation have	7.00 Certified.
	Any reajor densplaint biotopht to the notice of the VisitingOfficer. Major/ organt public demands that was/ were reflected earlier but have not non-addressed to fair. Overall assessment of the visit and suggestions: (The various officer to oncome that the overall assessment is recorded in details along with controls suggestions). Overall Rating of Gov! birelioning as given by the

MAN Malik Name. Tower Ahma

SignatureoftheVisitingOfficer

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