

13th 14th Nov. 2023 at #Kawapora

Visiting officer: Shabir Ahmad Baba Nodal officer: Mr Munaer Pathan.

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

A. Details of Reporting Officer:

S.No	Particulars	1 0-10
1	Name	Shabel Aluca sess.
2	Designation	Sharris Sevelary Duris.
3	Department	ARI & Training deft
4	Place of posting	C'W Lett.
5	Mobile No	9419798786.
6	Email ID	fraintaseoox @g man. com.
7	Home District	Smagar. Dut nomented 202
8	Dates of visit	13th 814th November 202

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	Kawafora
2	Local Government Directory(LGD) code of the Panchayat	•
3	Name of CD Block	Sumbal
4	Name of Tehsil	Sumbal
5	Name of District	Bandipra

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02/ka Thigam Sarie-dangerpoor
	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	620 Household
4	Population (approx) of the Panchayat	3200

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the Panchayat.All Fields have to be filled by the V is iting Officer before the book let is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Nurgeel Kour	AEA	Present	
2	Education	Flog Ahmad Dar	Jeacher	present	
3	Food, Civil Supplies and Consumer Affairs	Khaliel bin yousuf	0	present	
4	Forest	Absent	=	Absent	
5	Health and Medical Education	Absunt	W/s	Absent	
6	ICDS Department	Shahqada Ali	worker	Present.	
7	Irrigation and Flood Control Department	Stahmeon Almad		Present	
8	Jal Shakti Department	Mohd Ramzan Ganie	Asstl. Line man	prosent-	
9	Power Development Department	_		Absent	
10	Public Works Department	Zahid Majeed	1E	Present	
11	Revenue -	Irlan and NazirAh	Patheri, Gir	downtresent	
12	Rural Development and Panchayai Raj	Munee & Ah. Pathan	GRS	present	
13	Skill Development	Asse	nt		
14	Social Welfare Department	- Assen	T		
15	Youth Services and Sports Department	Tanfeeg this Kawa	REK		
16		by) Faroog, Ah. Bhat	VPhermicisk	Present	
17	Hoticulture .	Nusrat Gul	HTG4 (technula		
18	Theep Hers sendly	Zeeshan Ali	,		
19	Handieraft	M. Thrakin Cilla		Present	
	Lishries	Mohd Altal Malle	plas	prosent	

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

	Infrastructure of Panchayat Ghar					
1_	a) Govtbuilding/private	Building	under con	to of	•	
-	b) New/needingrepairs	Duraing	under co	nsnucu	nv	
	II. Furniture(Y/N)	100				
_	III. Computer/printer(Y/N)	yes		76		
	The state of the s		01			
_	IV. Internet (Y/N)	^	70			
_	V. Telephone (Y/N)	^	ת			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		D			
_	VII. Water (Y/N)	/	1D			
_	VIII. Electricity(Y/N)		MD			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
_	a) Kindergarten	-	-	-		
	b) Primary	02	68	-	Private Builde	
	c) Middle	02	177	-	Gout Building	
	d) High	_	-	_	_ 6	
1	e) Higher Secondary	-	-	_	_	
	f) College				_	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		07	18	_	Private Brilde	
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)	yes		/		
6	Availability of ATM (Y/N)	yes			. /	
7	Khidmatcenter/ CSC (Y/N)	yes	10	117		
8	Patwarkhana(Y/N)	, N	Mrs	747	M	
9	Village haat (Y/N)	N.		/	/	
10	Playground(Y/N)	N			/	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
			2527574		28	
12	Government offices- details, whether	No. of Govt	Offices '		Functional	
-	functional or not	01		Condition	es	
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)	~				
	ii. Number of Asset captured	MA,				
	III. Please mention assets	Nik				
	1.	nil				
	2.	mi				
	3.	m/s		-		
	4.	M		-		
	5.	MI.				
16	List of Incomplete Buildings- names,	Name Name		Vann	of construction	
	year of construction	Panchayat on			or construction	
17	List of Underutilized Buildings-	Name			of construction	

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

NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
	Social Welfare			+
Widowpension	Social Welfare			
Disabilitypension	Social Welfare			-
Status under Stunting Mukt	Department Social Welfare			
Status under wasting Mukt	Department Social Welfare	Abre	n	
Equipment's provided to Specially abled		Fry	sen!	
persons(implants, tricycles etc) Digital Services provided	Department	17700		
		Alss	ent.	
	Agriculture Department		250 nto 67 43	
117-27-77	Agriculture Department		350	
PM KisanSammannidhi	Agriculture Department			
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Also		
Primary Agriculture Credit Society (PACS)	Cooperative	11	#	
	Department	1188	en	
	Jai Snako Department			
I. No of Household provided FHTC		573	300	JJM unde proce
		Pending	under process	
	PDD			
	RDD& PR	160	22	Not onlined
SBMGramin- IHHL functional (Household tollets)	RDD& PR	573	413	Houseles.
ODF Plus villages (No)	RDD& PR			
Targeted Sock pit completed	RDD& PR	500	50	under proces
JKRLM;	RDD& PR		-	- Total
i. Number of Self Help Groups formed	,			
Land Passbook Saturation	Revenue Department	Son	Zen	-
Pending Mutations	Revenue Department	200	200	
Domicile Certificates			-	
Persons identified drug addicts		001		
		/ ///		
		~//		
Golden Health Card under	Health Department	M		
	Health Department	/_	/_	
		/		
Status under Leprosy Mukt	Health Department	/	/	
	Health Department	Kren		
Number of Ayushman Melas organized at Health & Wellness centres /CHCs under		1		1
Health & Wellness centres /CHCs under Ayushman Bharat		No.	///	•
Health & Wellness centres / CHCs under	Health Department School Education	/	/_/	4-
Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	Health Department School Education Department School Education		/_/	4-
Health & Weltness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held Out of School Children brought to Schools	Health Department School Education Department	/	-	
	Status under Stunting Mukt Status under wasting Mukt Equipment's provided to Specially abled persons (implants, tricycles etc) Digital Services provided Daksh Kisan Kisan credit card PM KisanSammannidhi Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS) formation JJM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.) No of Households electrified PMAY- Gramin SBMGramin- IHHL functional (Household tollets) ODF Plus villages (No) Targeted Sock pit completed JKRLN: I. Number of Self Help Groups formed ii. Number of Households involved Land Passbook Saturation Pending Mutations Domicile Certificates Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt	Widowpension Widowpension Department Social Department Social Social Department Semployment Semployment Department Employment Department RDD& PR REVenue Department Revenue Department Revenue Department Revenue Department Revenue Department Domicile Certificates Revenue Department Revenue Depa	Did Age pension Social Department Widowpension Social Department Welfare Department Social Welfare Department Full Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Full Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Social Welfare Department Agriculture Department Agriculture Department Full Department Social Welfare Department Social Welfare Department Social Welfare Department Agriculture Department Full Department Social Welfare Department Social Welfare Department Agriculture Department Full Department Social Welfare Department Agriculture Department Social Welfare Department Full Department Full Department Full Department Full Department Full Department Full Department Social Welfare Department Full Depar	Old Age pension Social Welfare PERSONS IN THE WILLAGE ENSPITS OF THE BENEFITS OF THE BENEFITS OF THE BENEFITS OF THE SCHEME Widowpension Social Welfare Department Fequipment's provided to Specially abled Department Department Social Welfare Department Focial Welfare Focial Welfare Department Focial Welfare Department Focial Welfare Department Focial Welfare Focial Welfare Focial Welfare Department Focial Welfare Focial Welfare Focial Welfare Department Focial Welfare Focial Welfare Department Focial Welfare Focial

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

100	 Institut	Company of the last of the las
I.		

S. No	Particulars	Status
1	Name of Health Institutions	Not available
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	done at PHC Trigam.
7	Status of Immunization	Absent
8	Participation of health worker in Village Health and Nutrition Day	Assent
9	Institutional deliveries in Panchayat (Current Year)	Assent Assent Assent
10	Non- Institutional deliveries in Panchayat (Current Year)	Assent
11	Other	
12	Remarks of the Visiting Officer	The officials of Health De

II.

S. No	Particulars	Status
1	Name of Education Institutions	MS Shahtal Pora
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	08
4	Enrolment of the School a) Boys b) Girls	Boys 2 48 77 92
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	N7)
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	cricket mutch
10	Other	The desired the Hala
11	Remarks of the Visiting Officer	The Schools of the Halas needs special alteration a lugher authorties w.r.t infrastructor, washing soon

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ganie Mohalla
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	
6	Availability of sufficient ration	
7	Availability of timely Ration	
8	Availability of Functional toilet	
9	Availability of tap connection	
10	Availability of electricity connection	
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	The children shown in the segisters were not actually available in the centers. Hence, it is suggested that nutrition etc should be issued only on Bio-matric altendary on daily beins

IV. CAPD Store:

LAPL	Store:	0
S. No	Particulars	Status
1	Location of CAPD Store	Kawapora Paycen (ward No 4)
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Khalid-tohn-Yousuf.
4	No of registered beneficiaries	100
5	No of beneficiaries drawing Ration from the store	160
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	not.
10	Remarks of the Visiting Officer	Good work done by

V.	Bank/	Extension	counter:
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S. No	Particulars	Status
1	Location of Bank/ Extension counter	Status
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	Level /
6	Availability of ATM	No
7	Any Other	V. /
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

·	P 25 4 5 5 0 20 100	401 0 0 121 1	
L	S. No	Particulars	Status
	1	Location of Amrit Sarovar	
	2	Condition of Amrit Sarovar	1000
	3	Details of repair undertaken, if any	Soron
	4	Utilization of Amrit Sarovar	1/2 0
	5	Any Other	Varg. No an
	6	Remarks of the Visiting Officer	40 orange ray

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Halge Kawapore
2	Condition of Playground	Indoor stadform availa
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Stadious available.

VIII. Partwarkhana:

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

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IX.	DRIAV	house:
IA.	F FA FULL	RECORD CO.

S. No	Particulars	Status	1
1	Location of PMAY house constructed	Kanapara	
2	Name of the beneficiary	Mond Aily Day yo	on mold Day
3	Status of the house (completed/ in-use/ under-construction)	under construction	of the same
4	Any Other		1
5	Remarks of the Visiting Officer	The installements are take time, must be selected	within stipulated

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Guladoporo
2	Name of the beneficiaries	Mond Itrahim wan
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	completed alin use.
4	Any Other	fagered not done
5	Remarks of the Visiting Officer	Construction done

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kawapora
2	No of online services provided by the CSC	80
3	No of persons approached for services	10
4	Any Other	
5	Remarks of the Visiting Officer	is working promption

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent
2	Transport	Available
3	Electricity	Available
4	Drinking water	Analaste
5	Cleanliness	A A soul
6	Sports facility (Playground)	Indoor station!
7	Any Other	Will

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		
	2. Skits, Songs, Dramas	1	
	3. Local Folk programme / Show	- 121	
	4. Discussions with PRI and Senior citizens	,	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	100	
	2. Distribution of sports kit	1	
C	Inaugurations (If any)		
	PMAY house		
	Segregation Sheds		
	Amrit Saroyar		
	JJM Assets	a Cole	
	Compost/ Soak Pits	(4	
	PMGSY / MGNREGA works		
	Any other	Handrayet Ghax	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books	1	
	Any other	2,	
E	Awareness generation on digital services, transparency, 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	Connectivity of Roads.
2	Activities undertaken under the Theme (as per instruction manual)	M.
3	Status of activities undertaken	Nil .
4	Visible impact of the Activities	W.J.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes-
6	How many activities of SDG have been covered under GPDP	yes-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Kish
8	Remarks of the Visiting Officer on the status SDG Theme	ril.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Gr	\	
	1	Installation of Electric Poks HT and LT w	
	2	construction of Marie Dondit Mobile	Ruca
	3 (2)		
	4	at Kamapood Shapupera Boro Grade.	-1-
	5		
В	Impact of B2	V1 to B2V4	
	1 1	Demands saised by Pulic on	0.4
	2	Demands Saised by	on Pandojet
	3 (These bases, very thoretive injust	· · · · · · · · · · · · · · · · · · ·
	4	0180	
	5		
С	Challenges in	Manufacture of Guleshope road from	(
	1	Magania	
	2	Kampore road to Dangartine.	
	3(2)	malth IV Governtor Tox Kennetice	well.
	4	Tribully or	
	5(3)	fancheyof Glor and Commity Hall of	mypre.
D	Suggestions	II dily	(
	1	a DIV must be done on	N
	2	the Bay	
	3	the-blanned besis. The Mother depth	must have
	4	The Danned	1 ~ 71
	5	averages of works which will t	se waysbur
			1.0



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Schedule-VIII

	The state of the s	1
	ERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
	BEST PERFORMING DEPARTMENTS	
-	1 Rusal Davelopment & Varrheyati Ray.	
-	3 Education Gept.	
2	LEASTRESPONSIVEDEPARTMENTS	
	1 Social western Deptt.	
	2 POR	
	3 PHE/Inscation & Blood control	
ii. FEED	1110	
	The people are appreciated the three Ver System of Democracy. However, it has been engestied the line departments been engestied the the line departments thereof the made answerble to the tanchary.	
	people on approved the had	
	System of Democracy. However, "	
	- The live departments	
	seen biggestiel in the	d
	Of a wards answertle to the touchary	als.
	Should the man	
	NERAL ASSESSMENT OF THE VISTING OFFICER	
S. No	Particulars Status	
1	Any major complaint brought the lettery in the 1CDS should be,	3,44
		cultifactued
	Visiting Officer danly allendance moutel be m	It.
2	to the notice of the damitted through Bio-matric and Visiting Officer Major / urgent public demands that was / were reflected earlier but have not been learner but have not	wrough -
	Carner was made and	Bio-malite
-	overall assessment of the visit	1 PRIS
3	Si Mi since feel delice	
Ar an	(The visiting officer to ensure may be shoven from the	Educated
	that the overall assessment is recorded in details along with Mot atteast having Education	upto Matrice
	concrete suggestions) it will definely ompsone ll	e working
4	Overall Rating of Govt	24
	functioning as given by the Panchayat (Scale of 0 to 10)	1) 3 ,
5	Certificate from Sarpanch that Vol the Wishting offices Mouse	Pamehaus
	the visiting officer has stayed	1
	in the panchayat for 2 days for 2 days first.	J
	4/1/1	
Signal Mary James		
SignatureofSarpanch Signatureofthe WisitingOfficer		
Name Abdul Roline palay Name their that Sals		
Charles Surelary & Crost		
	ARI & Trainer Aepott Page 130	f 13
	Page 13 c	. 13
	Cimi secti.	
	Qa Kawas	1