

to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Abdul Rashid Mix
2	Designation	hectures
3	Department	Education
4	Place of posting	GHSS - Khaipora
5	Mobile No	
6	Email ID	9906042463 / 9906524443 Mirrashid444@ gmail com
7	Home District	Baramulla
8	Dates of visit	08 and 09 NOV 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	Harmow Kawcheck
2	Local Government Directory(LGD) code of the Panchayat	24192
3	Name of CD Block	Khachera
4	Name of Tehsil	To
5	Name of District	Khaepora Tangmarg Baramulla

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	04	
2	No. of hamlets in the Panchayat	03	
3	No. of households in the Panchayat	432	
4	Population (approx) of the Panchayat	2267	

Page 2 of 13



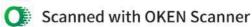
Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Gulzar Ah Game	JAEO	Present	
2	Education	Mohd Shefi Lone	Teacher	- do -	
3	Food, Civil Supplies and Consumer Affairs	Mord Igbal Lone	Store Keeper	- do-	
4	Forest	Sonaullah Min	Helper	- d	
5	Health and Medical Education	Jawahira AKTher	FMPHW	- du-	
6	ICDS Department	Nascema Bano	WOTKER	- du-	
7	Irrigation and Flood Control Department	Mohed Ramzan Khan	Helper	- do-	
8	Jal Shakti Department	Mushtag AL Miz	Line Man	-90-	
9	Power Development Department	Irshed An Lone	-d	-do-	
10	Public Works Department	Muzzfer Pose	J. E	- do-	
11	Revenue	GH Mohal wani	40	- do-	
12	Rural Development and Panchayai Raj	Mutall Peerzada	VLW	- do-	
13	Skill Development				
14	Social Welfare Department	Igh Mohammad Bhit	Derling Asst.	-do-	
15	Youth Services and Sports Department	Ishfaq Ah Bhit	Teacher	-d	
16	Others				
17					
18					
19					
20					

Page 3 of 13



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

	1 Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Ru	out building	a		
1	b) New/needingrepairs		_ (
	II, Furniture(Y/N)	YE S				
1	III. Computer/printer(Y/N)					
T	IV. Internet (Y/N)	YES YES				
	V. Telephone (Y/N)		NO			
T	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		YES			
F	VII. Water (Y/N)					
F	VIII. Electricity(Y/N)		YES			
		No. of Schools	YES			
		mor or schools	Enrollment	Teacher vacancies	Govt Building / Private Building	
	a) Kindergarten		-		-	
L	b) Primary	01	31	-		
	c) Middle	103	169			
	d) High	-	-			
	e) Higher Secondary		-	_		
	f) College	-			-	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt, building	
5	Pankhaneh/V/AI	01	-	01	NIL	
-	Bankbranch(Y/N)	NO		-	-	
5	Availability of ATM (Y/N)	NO	-	-	_	
	Khidmatcenter/ CSC (Y/N)	NO		-	-	
	Patwarkhana(Y/N)	NO		-		
	Village haat (Y/N)	NO				
0	Playground(Y/N)	YES				
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or no		
2	Covernment	02			YES	
	Government offices- details, whether functional or not	No. of Govt Offices		Functional		
-		l)		YES		
	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization	
		Constructed	Harmow	Good	ES	
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Handic	it both			
	. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES				
i	i. Number of Asset captured	05				
i	ii. Please mention assets					
1	1.					
	2.					
	3,					
	4.					
-	5.					
1	List of Incomplete Buildings- names, _ /ear of construction	Name -		Year of	construction	
L	ist of Underutilized Buildings-	Name		-	construction	

Page 4 of 13

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

		TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
	Social Welfare		80	NIL
Widowpension	Social Welfare			NIL
Disabilitypension	Social Welfare		28	NIL
Status under Stunting Mukt	Social Welfare			
Status under wasting Mukt	Social Welfare			
Equipment's provided to Specially abled	Social Welfare			NIL
Digital Services provided	IT/ BDO/ CSC			MIL
Daksh Kisan	Agriculture Department			Under Proces
Kisan credit card	Agriculture Department			NIL
PM KisanSammannidhi	Agriculture Department			NIL
Employment Saturation (PNEGP, Tejasvani, Numkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
Primary Agriculture Credit Society (PACS)	Cooperative Department	NIL	NIL	NiL
J3M Implementation	Jal Shakti Department		201	Under Progra
i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)				
No of Households electrified	PDD	100%	100%	
PMAY- Gramin	RDD& PR	04	04	NIL
SBMGramin- IHHL functional (Household	RDD& PR			
ODF Plus villages (No)	RDD& PR			
Targeted Sock pit completed	RDD& PR			
JKRLM: i. Number of Self Help Groups formed Number of Households involved	RDD& PR	110		Lack of which
Land Passbook Saturation	Revenue Department	100%		under progra
Pending Mutations				4
Domicile Certificates			The same of the sa	- size
				NIE Ye
Awai circas compo in		YES		-
		100%		NIL
Avushman Bharat		A 100		Ulprogram
				NiL
The Control of the Co			100%	NIL
Number of Ayushman Melas organized at Health & Weliness centres / CHCs under	Health Department	02	02	-
Avechman Bharat	Health Department	62	02	-
Out of School Children brought to Schools	School Education	-	-	-
	School Education	-	-	-
Persons educated through bridge courses	School Education	-	-	-
	Department FCS & CA	65	63	under prog
	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 I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.) No of Households electrified PMAY- Gramin SBMGramin- IHHL functional (Household toilets) ODF Plus villages (No) Targeted Sock pit completed JKRLM: I. Number of Self Help Groups formed II. Number of Households involved Land Pessbook 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 Status under Leprosy Mukt Number of Ayushman Sabas held Out of School Children brought to Schools Number of students still out of Schools	Widowpension Disabilitypension Disabilitypension Social Department Social Social Social Social Social Social Social Social Social Department Social Social Department Social Department Social Social Social Social Social Social Department Social Social Welfare Department Social Department Social Welfare Department Department Social Welfare Department Agriculture Department Agriculture Department	Wildowpension Wildowpension Disabilitypension Social Disabilitypension Social Social Disabilitypension Social Social Social Social Wefare Department Social Department Social Social Wefare Department Doc'/ No'/ PMESSOcose Social Wefare Department Doc'/ RDRP Some Social Wefare Doc'/ RDRP Social Social Wefare Doc'/ RDRP Social Soci	Old Age pension Widowpension Social Department Social Weifare Department Do //, 100 //, 1

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	YES
4	No of patients attended during the month	37
5	Status of medicine availability	YES
6	Special medical camp held, if any	NIL
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	12
11	Other	NiL
12	Remarks of the Visiting Officer	The heath center is Joing Good Job in Immunization & health Awareness.

S. No	Particulars	Status
1	Name of Education Institutions	Ms. Kaucheck. Ms. Shierpora Ms Techa
2	Type of building (Govt./ Private)	Port
3	Availability of Staff as per sanctioned strength	YES
4	Enrolment of the School	116
	a) Boys b) Girls	84
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	The schools need computer las

AnganwariCenter:

s. No	Particulars	Status
1	Location of Anganwaricenter	Allover Panchaget Halge
2	Number of children enrolled a) Boys b) Girls	79
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	NIL
12	Number of children wasted	NiL
13	Any Other	-
14	Remarks of the Visiting Officer	the Icos centers are function broperty in the pandaget.

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Harmon / Kanrcheck.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	366
5	No of beneficiaries drawing Ration from the store	366
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	- D
10	Remarks of the Visiting Officer	The Ration Store found, with availability of food grains, people are beingfred of NAFSA Scheme

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NiL
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NiL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	. The Brank Branch is not avideble in the Py+ and people need it, Branch & ATM facility

5. No	Particulars	Status
1	Location of Amrit Sarovar	Harmow
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if	NO+/Yet
4	Utilization of Amrit Sarovar	for storage of water
5	Any Other	-
6	Remarks of the Visiting Officer	The Arit Sarover is under med proces of construction of need its speeding computation.

Playy	rounu:	Status		
S. No	Particulars	The state of the s		
1	Location of Playground	Harnow		
2	Condition of Playground	400d		
3	Utilization of Playground	for sports		
4		- David Ancine and		
5	Remarks of the Visiting Officer	The play ground needs fencing and lietting arraye and a drus rorm for Teams.		

VIII. Partwarkhana:

Party	Particulars	Status		
S. No	A Shark that the same that the	NiL		
1	Location of Patwarkhana			
2	Government/ Private building	100%		
3	Land passbook saturation			
4	Pending mutations	32		
4		-		
5	Any Other	74 Do twee khane in the lens		
6	Remarks of the Visiting Officer	The Pastwerkhana in the leng Pending demand of General Public		

DX 5. NO	Y house: Particulars	Status
1	Location of PMAY house constructed	Hallema Begin / Farorg al Khan / Golone
2	Name of the beneficiary	Kanchelle & Shirpone
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	The department his done good Tob on ground and descring person were benofited by the scheme.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	All over Panchaget helper.
2	Name of the beneficiaries	Ab Qayoon love, M. Alty love
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Ab Qayoon love, M. Alty love completed
4	Any Other	
5	Remarks of the Visiting Officer	The depertment is continously working on sock pits comport

XI

S. No Particulars		Status		
1	Location of Khidmatcenter/ CSC counter	YES. (Knickey.)		
2	No of online services provided by the CSC	AIL		
3	No of persons approached for services	ALL		
4	Any Other			
5	Remarks of the Visiting Officer	The service center should be shippined to a govt building		

S. No	Particulars	Observations
1	Connectivity Road	Needs Improvement & Macdimaril
2	Transport	Needs Improvement.
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Needs improvemmet & swereness
6	Sports facility (Playground)	Needs improvement
7	Any Other	Sheep center & cottle recting show Providency all facilities

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

ENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
1. Debates and Seminars	YES
2. Skits, Songs, Dramas	YES
3. Local Folk programme / Show	YES
4. Discussions with PRI and Senior citizens	YES
5. Exhibitions	YES
Sports Activities	_
1. Sports Event	YES
2. Distribution of sports kit	NO
Inaugurations (If any)	
PMAY house	YES
Segregation Sheds	YES
Amrit Sarovar	No
1JM Assets	NO
Compost/ Soak Pits	~0
PMGSY / MGNREGA works	YES
Any other	-
Distribution of certificates	YES
Self Employment Schemes	NO
Land Pass books	NO
Anyother	- wells can
Awareness generation on digital services, transparency,	to General public on degetical burice corruption free & Don
Van) and Flagship Schemes given in the instruction manual	Program

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

1	S. No	Particulars	Status
	1	SDG Theme adopted by the Panchayat	
	2	Activities undertaken under the Theme (as per instruction manual)	
3	3	Status of activities undertaken	AIL
4	1	fisible impact of the Activities	Changed the living standard of the
5	1	ave Gram Panchayat evelopment Plan (GPDP) epared and uploaded	YES YES
6	hav	w many activities of SDG to been covered under GPDP	ALL
		lenecks, if any, faced in the evement of SDG Theme	-
R	ema the	rks of the Visiting Officer status SDG Theme	Every department should four for chieving the Sog, and enhance the levels

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	Drinking water Scheme for Shirpora, Issue addressed
	2	Development of road and inner links - addressed Protection fund at Khan Mohella Sherpora - addressed
	3	Protection kind at Khan Mohella Sherpora - aggressed
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Drinking wifer faility provided to all
	2	Development of inner link with Teles Pith
	3	Protection Bund at Shirpora
	4	
	5	
С	Challenges	in the Panchayat
	1	Unemployement of youth
	2	Lack 2 Skill Training Centers
	3	Lack of Skill Training Centers Lack of Bank Branch & ATM facility Norr availability of hybrid, Breeds & Seeds
	4	Non availability of hybrid, Breeds & Seeds
	5	Lack of awareness among firmer about different Schemes
D	Suggestion	is if any
	1	Macdamization Inner links Harman Kewcheelk.
	2	Instrubilization a Stocamber of Espop especially dept other
	3	Institutelization & Stocamling of GDDP especially dept other
	4	Vocational Training center Should be established in
	5	Awereness among youth about self employment stemes

Schedule-VIII

i. 0	VERA	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
1	BEST	PERFORMING DEPARTMENTS
	1	ROD
	2	Jal Shakti
	3	Zeos
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Flood & magelin
	2	
	3	

di	ot your phishin admired evenue sec	y differen	t source the citizent	in continuous of the	e mode whi village like	d

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	especially Hermond to Shippoon hoad.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bank Branch & ATM was mot estiblished so far, unsafe building of Ms Teetoan new to be assered by technical Team.
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 VISITING agrice Tourid the Panchight help's en mook is cornel the programm considered smoothly and found mayor changle of unemployement among the youth which need to be tookled with skell development Training, and awaren regardly self employment Schemes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The over all various of department in 7/10 Juncting in the Pareloyal.
13	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	the visiting effices stayed in Panchyst halpa for a days and Toured all the villages & hamels.

SignatureofSarpanch	Signature of the Visiting Officer Name Abdul Rashid Aday 11 11 18 18
Name	hecturer. GHSS
	Kheipora

Page 13 of 13

