

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

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

### A. Details of Reporting Officer:

5.No	Particulars	Al and Cymw
1	Name	Tanveer Ahmord Gum
2	Designation	Ato largate
3	Department	Agriculture
4	Place of posting	Lana auto
5	Mobile No	91858880408
6	Email ID	gurootanveer a grait com
7	Home District	1 Pransing 1000
8	Dates of visit	8th and 9th 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	Pohrupeth	121
2	Local Government Directory(LGD) code of the Panchayat	7302	tem idayi a
3	Name of CD Block	langate	
4	Name of Tehsil	langate langate Kupwara	and Pale
5	Name of District	Kubwara.	

#### Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Pohrupeth, Bungam
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	4320

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 P anchayat. All Fields have to befilled by the V is iting Officer before the book let is handed overtothe DC)

S		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Khursheed Ahmed	DAGO.		
2	Education	Ali Mohd Sheikh	Master	Dresent'	
3	Food, Civil Supplies and Consumer Affairs	Imour Magbool Bhi			
4	Forest	Ab. margeed	Foresta	Dresent.	
5	Health and Medical Education	Dr. Saina Bashie		Present	
6	ICDS Department	Shakee La others	Supervisor	Present.	
7	Irrigation and Flood Control Department	Ab Rayed Malik	M75	Present	
8	Jal Shakti Department	Nodean Ab.	JF	Present	
9	Power Development Department	Ab. Rushead	ICMR.	Aresent	
10	Public Works Department	Tasia Ahrned	_	Present	
11	Revenue	Portrais An Grai	Datwari	Hose	
12	Rural Development and Panchayai Raj	Ab Mayeea Brat	See. Panchagat	0	
13	Skill Development	aril .	oniel		
14	Social Welfare Department	Shakeela gi	Supervisor	Present	
15	Youth Services and Sports Department	Mohat Shasan Short	PET-	Mexist	
16	Others				
.7	Horliculture	Anshea Hussan Al	d _	Present	
8	Animal Husbandery.	Iktikar Ahmod Malik	SUP	Parent	
9	Sleep husbandary	Pareng Almord yator	SA	Present'	
0	Plericusture	Ab Rashed My	-	Present.	

Schedule-II

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

1	Infrastructure of Panchayat Ghar	THE SAUTE OF THE PARTY OF THE P							
	a) Govtbuilding/private	0		1					
	b) New/needingrepairs	Needs minor Lepainment							
	II. Furniture(Y/N)	Needs minor Lepairment							
		Yes							
	III. Computer/printer(Y/N)	Yes							
	IV. Internet (Y/N)	No							
	V. Telephone (Y/N)	NO							
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes yes							
	VII. Water (Y/N)	yes							
-	VIII. Electricity(Y/N)		0'	- 105 9					
2	Educational institutes	No. of Schools	Enrollment	/ Teacher / vacancies	/ Govt Building/ Private Building				
_	a) Kindergarten	Niel	-	-					
	b) Primary	04	152	-	Cout				
	c) Middle	02	110		-do-				
	d) High	01			0 4				
	e) Higher Secondary	Mell	228	02	lent				
	f) College	NEI	mu	Nill	Nil				
1	AnganwadiCentre	No. of Anganwari	Total Children	Nill	Nui				
		Centres	Enrolled	Helper / Worker vacancies	Govt Building/ Private Building				
		7							
1	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute				
	The state of the s	01	Nill	health & wellness centers	having Govt. building				
5	Dankhar - L/V/an								
	Bankbranch(Y/N)	Yes							
	Availability of ATM (Y/N)	NO							
	Khidmatcenter/ CSC (Y/N)	Yes							
3	Patwarkhana(Y/N)	No							
)	Village haat (Y/N)	Nú!							
0	Playground(Y/N)	VRS							
1	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online				
		Registered biometric sys		ic system or not					
12	C	W. T.	02 3082 134						
de	Government offices- details, whether functional or not		No. of Govt Offices		Functional				
3	The state of the s	08	1 30		103				
.3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization				
4	Uniqueness of Parahaust is to		Samuel	Dood					
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N	ill	Charley					
1.5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	s yes							
	ii. Number of Asset captured		29						
	iii. Please mention assets	Constl. 2 0	community i	nall ! !	1				
	1.	Court and C	7.2700	· blac					
	2.	ms tauxing o	includy c	and lea					
	3.	Fenning of	Publi C	and le					
	4.	1, 19	No.	Will !!	111				
	5.	Cens of	graten 1	well W	all.				
6	List of Incomplete Buildings- names,		1						
9	year of construction	Name	3		of construction				
7		NJ		I	V.)				
3	List of Underutilized Buildings- names	Name	B		of construction				
	numes	NY		ME	The second secon				

### 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 Department	158	158	
2	Widowpension	Social Welfare Department	25	25	
3	Disabilitypension	Social Welfare Department	35	25	
4	Status under Stunting Mukt	Social Welfare Department	MI	7	
5	Status under wasting Mukt	Social Welfare	NY	-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare	mI	01	wheel char
7	Digital Services provided	Department IT/ BDO/ CSC	01.		
8	Daksh Kisan	Agriculture Department	Nul		
9	Kisan credit card	Agriculture Department	The state of the s	Land	
10	PM KisanSammannidhi	Agriculture Department	100%	300	Non available
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Contractes or		of the bayt
12	Primary Agriculture Credit Society (PACS)	Cooperative	NA	MA	0
13	formation  JJM Implementation	Department Jal Shakti Department	1.7	14-1	
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)		Beginny to	Easte The or	nession
14	No of Households electrified	PDD	Nill.	450	less
15	PMAY- Gramin	RDD& PR	. 3.0	TL	nt of a
16	SBMGramin- IHHL functional (Household	RDD& PR	1104	11	Non armin
17	ODF Plus villages (No)	RDD& PR	400	900.	of gunds.
18	Targeted Sock pit completed	RDD& PR	4 00.	02.	non aveles
19	Number of Self Help Groups formed     Number of Households involved	RDD& PR	400	300.	eg ands
20	Land Passbook Saturation	Revenue Department	684	423	
11	Pending Mutations	Revenue Department	Nil	Mil	
2	Domicile Certificates	Revenue Department	Ablied 761	761 W	wed '
3	Persons identified drug addicts	BDO/ Sarpanch	NY	-	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NU	-	
-					
	Drugs Addicts rehabilitated	BDO/ Sarpanch	NU		
	Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat	BDO/ Sarpanch Health Department		3800	non house
6	Golden Health Card under		NU 4000	3000	non Andi
6 7 8	Golden Health Card under Ayushman Bharat	Health Department	4000	80 TI	
6 7 8 9	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt	Health Department Health Department		130	
5 6 7 8 9	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department Health Department Health Department	4000 1300	80 TI	of Adhes got
6 7 8 9 0	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	Health Department Health Department Health Department Health Department	1300	130	M Adhan got
6 7 8 9 0 1	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat Number of AyushmanSabas held Out of School Children brought to Schools	Health Department Health Department Health Department Health Department Health Department Health Department School Education	1300 300 48	130	M Adhan got
6 7 8	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	Health Department Health Department Health Department Health Department Health Department Health Department School Education Department School Education	1300 300 300 40 Mi	130	M Adhan got
66 77 88 99 00 11 12 22 33	Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat Number of AyushmanSabas held Out of School Children brought to Schools	Health Department Health Department Health Department Health Department Health Department Health Department School Education Department	1300 300 48	130	of Adhes got

(FIELD VISITS IN THE PANCHAYAT)

	Particulars	
1	Name of Health Institutions	Heath and wellness center Pohrupeth
2	Type of building (Govt./ Private)	· Clort'
3	Availability of Staff  a) Doctor  b) Paramedical	a) 01 (05) Aasha worker
4	No of patients attended during the month	490-500
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	(01) Medical comp per month
7	Status of Immunization	took compression
8	Participation of health worker in Village Health and Nutrition Day	Salisfactory Participation
9	Institutional deliveries in Panchayat (Current Year)	Neil
10	Non- Institutional deliveries in Panchayat (Current Year)	43
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

SP No.	300 CS	- 4.0		1 m A
II.	Ber 27 1 1	MARCHAN	I payment in	HILL MAN
44.	CUU		11151111	THE RESERVE

S. No	Particulars	Status
1	Name of Education Institutions	chout. M. School Bungam / Hanri mahal
2	Type of building (Govt./ Private)	Gout. M. School Bungam / Hanzi mahal
3	Availability of Staff as per sanctioned strength	Dr Vacancies in Hyp School,
4	Enrolment of the School  a) Boys b) Girls	113 + 48 45 = 380
5	Availability of play ground	yes available.
6	Availability of drinking water	(NO)
7	Availability of electricity	408
8	Availability of functional toilets	under construction
9	Activities undertaken under 'My School My Pride'	under construction Conducted.
10	Other	
11	Remarks of the Visiting Officer	Sahrfactory

		-	-	-		u		423	n	24	. 5-	~	4
III.	An	u	а		M	и	а	ш		eп	ш		œ
AA-01		-											

s. No	Particulars	Status
1	Location of Anganwaricenter s	Bungam / Pohropeth Fold (07) (als
2	Number of children enrolled  a) Boys  b) Girls	a) 126
3	Status of Building (Private/ Govt.)	OI (Govt) Ob in Private Revoled Swill
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	403
7	Availability of timely Ration	Yes a
8	Availability of Functional toilet	yes except Dohropath center
9	Availability of tap connection	yes
10	Availability of electricity connection	yes.
11	Number of children stunted	·
12	Number of children wasted	
13	Any Other	4
14	Remarks of the Visiting Officer	Setusfactory

TV CAP	CONT. A	ETR 16	
PLF F D F		COMPANY DE	200
137 1 13 14		200	

S. No	Particulars	Status	Bungam'
1	Location of CAPD Store	Pohorpeth	Devit
2	Government / Private	Private Fayaz Afrod	Imran magbool Bho
3	Name of the dealer (in case of Private)		982
4	No of registered beneficiaries	2200	0.02
5	No of beneficiaries drawing Ration from the store	466	887
6	Whether store is functioning through Aadhar biometric system	yes and	yes.
7	Whether record/register maintained in the store	Yes:	yes:
8	Availability of ration	No.	703
9	Any Other	1.0	-
10	Remarks of the Visiting Officer	Salisfactory	

Bank	/ Extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	pohntets 10000
2	No of Accounts in the branch	10000
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under	15
	various self-employment schemes	1.7
5 No of cases in whose favour Loan has been disbursed under various		15
6	self-employment schemes Availability of ATM	AA 1 0 1 112
7	Any Other	Nog Hvanasle
8	Remarks of the Visiting Officer	
	Remarks of the Visiting Officer	Satisfactory
	Sarovar:	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Samnae
2	Condition of Amrit Sarovar	elindi Door
3	Details of repair undertaken, if any	Niel
4	Utilization of Amrit Sarovar	NI
5	Any Other	+
6	Remarks of the Visiting Officer	PORY Status was
Playo	round:	
S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	Fined
3	Utilization of Playground	Sammae Yes:
4 Any Other		
5	Remarks of the Visiting Officer	under development
Party	varkhana:	
S. No	Particulars	Status
1	Location of Patwarkhana	. / ^
2 Government/ Private building		Not ovnilable
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6		1
	Remarks of the Visiting Officer	Not available.

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S. No	Particulars	Chabras
1	Location of PMAY house constructed	Burgam Pohre Peth'
2	Name of the beneficiary	de Sudia lone
3	Status of the house (completed/	an article state
	in-use/ under-construction)	Completed
4	Any Other	1000
5	Remarks of the Visiting Officer	
		Satisfactory
	k pits/Compost pits:	
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sungam Community Completed
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost	Callet
	pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	
	Normania of the Visiting Officer	Satisfactory
		Salufactor
Khid	matcenter / CSC:	THE WAS DESCRIPTION OF THE PROPERTY OF THE PRO
S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Burgan
2	No of online services provided by the CSC	Mone than 20 Server
3	No of persons approached for services	05
4	Any Other	Total
5	Remarks of the Visiting Officer	Salisfactory
Obse	rvation of field officer on basic	amenities:
S. No	Particulars	Observations
1	Connectivity Road	Sales factors
2	Transport	- do
3	Electricity	Needs Sepinement of crives and No
4	Drinking water	Secietaly of coiver and No
5	Cleanliness	1 000
6	Sports facility (Playground)	available and needs lenther
7	Any Other	derel of met.

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	Done	
	2. Skits, Songs, Dramas	Songe & Shirts done	
	3. Local Folk programme / Show	Songe & Shits done Kashmini Roug	
	4. Discussions with PRI and Senior citizens	Hold	
	5. Exhibitions	NA	
В	Sports Activities		
	1. Sports Event	Money	
	2. Distribution of sports kit	Not Available,	
C	Inaugurations (If any)		
	PMAY house	Inangrated	
	Segregation Sheds	Industrate of	
	Amrit Sarovar	Abready brougented in Bally	
	JJM Assets	Almady brayented in Body Inaugrated	
	Compost/ Soak Pits	Insugrice a	
	PMGSY / MGNREGA works	Inaugrated Inaugrated	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	Enrolled	
	Land Pass books	No	
	Any other	1	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Alvareness provided	

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Panchayat
2	SDG Theme adopted by the Panchayat  Activities undertaken under the Theme (as per instruction manual)  Constructed for talled  Constructed for talled	
3	Status of activities undertaken	Campleted
4	Visible impact of the Activities	Whole village provided Syficient Junter
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes'
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Salispetory.

And the state of t

#### **QUESTIONNAIRE FOR B2V5** (IMPACT OF B2V1 TO B2V4 PHASES) S. No Particulars Status Demands/ Grievances addressed by the Administration Installation Dronali Dosetty Ochlass Un. B Impact of B2V1 to B2V4 moved. Electricte Doollald Challenges in the Panchayat beticulture lafra Structure Manurect. 3 Condidien Danchayat Char not available Suggestions if any Hosticulaire 2 4 Mudamised 5 Connection

Schedule-VIII

i. 0\	/ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Reval Don. Department.
4	2	Agriculture Deplott
	3	1100
2	LEASTRESPONSIVEDEPARTMENTS	
	1	Oca Spu Development
	2	
	-	

UT initiatives like e-Governance, Digital Governance.

awarences programmes to different schemes etc. has been highly tapplicialed by PRI's and general Public been highly tapplicialed by PRI's and general Public

III GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Macdamisation of Road, Sub-Catro to be Upgrated. School Buildings to be (Longforded. D) Mecdamization of inner lines los kmt) at
2	that was/ were reflected	Pohrupeth Bungamb 2) Construction of Block building at pohrupath 3) Fencing of Middle School Bungam and Hanzi Muhalla.
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)	Overall Whit was benificial. The representatives of various departments was made accountable before PRI's/Gen. Public 825865tion is that School Bendelings to be constanted and
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	to (augus)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name Yas mill na

Yasmeena Begum Sarpanch Pyt. Halqa Pohrupeth Signature of the Visiting Officer

Name....Tanweer...

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