

to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mushtag, Ahmad Payer
2	Designation	la l
3	Department	W and the state of
4	Place of posting	
5	Mobile No	Gpmole bal
6	Email ID	9419629761
7	Home District	docmushta960@gmail.com.
8	Dates of visit	Rupwara 00-11-2023

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	Kullan-B
2	Local Government Directory(LGD) code of the Panchayat	242307
3	Name of CD Block	Cond
4	Name of Tehsil	Gund
5	Name of District	Granderbal.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ø
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	203
4	Population (approx) of the Panchayat	2393

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	Manzoor AR Bhad	AEA	present .	
2	Education	Dilal As Bulli	Teacher	Diesent	-
3	Food, Civil Supplies and Consumer Affairs	Reyes Ah Raina	ASK	present	
4	Forest	Suhail Ahmad	and the second s		
5	Health and Medical Education	Rubby Jan	FOREST GUARD	Present	
5	ICDS Department	Person Austra	100000000000000000000000000000000000000	10	
,	Irrigation and Flood	FEYDZA AKHTER	AWW	present	
-	Control Department	Moha & Kafi Lone	watcher	present.	
_	Jal Shakti Department	Mehrajdun Gane	helber	Presial	
	Power Development Department	-	-	Absent.	
1	Public Works Department	Sheikh Agib	MTS	present.	
	Revenue		1.113		
	Rural Development and Panchayai Raj	18Agag 13h Galhad	PHSECY/PAA	Absent.	
	kill Development		.,,	1	
5		Mohd Ashm	osderfy	Presul.)
	100	Darvais Shonad.	REK	Present	
-	thers (Modiculture)	-	<i>a</i>	1	
14.	minel Husbandery	Moha Sharey	Technician	present	
100	KVIB	7,	MTS	Presant	
		loh Magdi	So Superwsor	Bresent	
0	Sericulture.	Alfas Ah Thekery	ASM	Poresent	
1 0	outuper.	Ah Kehman Yetus	Mulbury	Polestat	

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

	1 Infrastructure of Panchayat Ghar a) Govtbuilding/private		1 1 .10.		
	b) New/needingrepairs	(5/0)		-	
	IL Furniture(Y/N)	newly	Constructe	-d.	
	III. Computer/printer(Y/N)	Yes			-
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	No			
	VI. Tollet (CSC/part of panchayat	~ 0			
	ghar) (Y/N)	yes			=
- 1	VII. Water (Y/N)	No			
Ì	VIII. Electricity(Y/N)	No			
I	2 Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
L	a) Kindergarten	01	22	100	GOVT
	b) Primary	01	3.4	602	GOVT
Г	c) Middle	02		1000	Govi .
	d) High		189		
T	e) Higher Secondary		-		-
-	f) College				
1	3 AnganwadiCentre	No. of Anganwari	-	-	Govt Building/
1		Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
L		03	97	01	Gora
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		_		01	01
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10		No			
-	13	yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometri	ted with online c system or not
_		0)	1309	138	9
2	Government offices- details,	No. of Govt	Offices	F	unctional
	whether functional or not	m			Mil.
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Kullom Talaw	Kullan-B	67004	(generation of
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Play grow	1	-	
1	2.		Company of the Compan		
+		Pmasy	Road		
1	3.	bullen		66	
1	4.	FOOTD WAS &	Z Kulls.		
T	5.	Spring.			
1	List of Incomplete Buildings- names,	Name		Vear	of construction
	year of construction	Heath I welln	UK CONTRE	00	
-	The state of the s				
	List of Underutilized Buildings-	Name	1 school		of construction
	names	old primar	a Seed of bill		dit.

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

	S. No	NAME OF THE SCHEME	DEPARIMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
	1	Old Age pension	Social Welfare Department	142	142	
1	2	Widowpension	Social Welfare Department	09	07	
İ	3	Disabilitypension	Social Welfare Department	20	20	
Ì	4	Status under Stunting Mukt	Social Welfare Department	01	0)	
1	5	Status under wasting Mukt	Social Welfare Department	01	0)	
1	6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	0)	01	
r	7	Digital Services provided	IT/ BDO/ CSC		_	
ħ	8	Daksh Kisan	Agriculture	07	07	
1	9	Kisan credit card	Agriculture Agriculture		216	
1	0 1	PM KisanSammannidhi	Agriculture .	200		
1		Employment Saturation	Department	2 67	267	- u .
•	1	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	informale
12	2 F	Primary Agriculture Credit Society (PACS)	Cooperative		_	provd
13		OM Implementation	Department Jal Shakti Department			loy
	- 1	I. No of Household provided FHTC	1		_	Love
		ii. Har Ghar Jal village(s) certified (No.)	1 +			chepa
14	N	o of Households electrified	PDD			
15	PI	MAY- Gramin	RDD& PR	21	21	
16		BMGramin- IHHL functional (Household	RDD& PR			
17		DF Plus villages (No)	RDD& PR	203	200	
18	11	rigeted Sock pit completed	RODE PR	283	280	
9	-	RLM:	RDD& PR	203	246	
			ADDU AN		05	
	1	i. Number of Self Help Groups formed		05		
		ii. Number of Households involved		75	75	
0		nd Passbook Saturation	Revenue Department	_	-	informa
_	-	nding Mutations	Revenue Department	-		not pronde
2	Dor	micile Certificates	Revenue Department	_		provo
	Per	sons identified drug addicts	BDO/ Sarpanch	0	0	
		areness camps for de-addiction ducted	BDO/ Sarpanch	01	0)	
		gs Addicts rehabilitated	BDO/ Sarpanch	0	6	
		den Health Card under	Health Department	750	750	
-	-	shman Bharat ani suraksha yojana	Health Department	23	23	
+	-	us under Anaemia Mukt	Health Department	20	14	
+		us under Leprosy Mukt	Health Department		0	
+		ber of Ayushman Melas organized at	Health Department	20		
1	Heal	th & Wellness centres /CHCs under hman Bharat		14	14	
T	Num	ber of AyushmanSabas held	Health Department	20	05	
1	Out		School Education Department		-	
			School Education Department	- 1		
1	Perso		School Education Department	-	-	1
1			FCS & CA	283	203	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

-		Institutions:
	Lonith	Inctitutions

1100	ILII Alistitutions.	
S. No		Status
1	Name of Health Institutions	Heath & wellness centre butto
2	Type of building (Govt./ Private)	Gort
3	Availability of Staff a) Doctor b) Paramedical	04
4	No of patients attended during the month	150
5	Status of medicine availability	180
6	Special medical camp held, if any	yes Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	_
12	Remarks of the Visiting Officer	Salis Jactory. needs infrastreture of centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govi MS buttakulan.
2	Type of building (Govt./ Private)	Gron
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	3 4 6 3
5	Availability of play ground	No
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'	yes
10	Other	
11	Remarks of the Visiting Officer	Demand Jos Construction of 05 No of Class rooms for as there are 3 rooms for O class rooms at present
. 1	Water College To the College of the	las there are 3 rooms pro
-	Transfer to the Contract of the St.	O class rooms at presco

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kullon-B
2	Number of children enrolled a) Boys b) Girls	30 59
3	Status of Building (Private/ Govt.)	Gov1
4	Availability of Helper/ worker	ye
5	Maintenance of record of children	Yay
6	Availability of sufficient ration	Yel
7	Availability of timely Ration	40
8	Availability of Functional toilet	Yes
9	Availability of tap connection	ya
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	0
14	Remarks of the Visiting Officer	galis gaetrig. neede improvement in pasic maras fueture firmey dis suscent of Sa

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kullan.
2	Government / Private	62. private
3	Name of the dealer (in case of Private)	01
4	No of registered beneficiaries	1309
5	No of beneficiaries drawing Ration from the store	1305
6	Whether store is functioning through Aadhar biometric system	y &
7	Whether record/register maintained in the store	y-es
8	Availability of ration	Yes
9	Any Other	i also i free
10	Remarks of the Visiting Officer	Demand for Gost build

S. No	/ Extension counter:	Status
1	Location of Bank/ Extension 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	Y
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	/.
8	Remarks of the Visiting Officer	

	S. No	Particulars	Status
	1	Location of Amrit Sarovar	Kullan-B.
	2	Condition of Amrit Sarovar	Good -
	3	Details of repair undertaken, if any	Needs devilting of Talans
Г		Utilization of Amrit Sarovar	In Generation of Electricity
	5	Any Other	h = 4 70%.
	6	Remarks of the Visiting Officer	Teneing around Amon't Saron

S. No	Particulars	Status
1	Location of Playground	Kullon.
2	Condition of Playground	6100 \$
3	Utilization of Playground	· Mer
4	Any Other	
5	Remarks of the Visiting Officer	Needs Some Repairs

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Demond Jos Patwalka

-	house:	Status
S. No		
1	Location of PMAY house constructed	Mond Yough Thekey.
2	Name of the beneficiary	Wood horse
3	Status of the house (completed/ in-use/ under-construction)	Completed -
4	Any Other	
5	Remarks of the Visiting Officer	Setisjactory

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shalots Hussain.
2	Name of the beneficiaries	Shalors Hussain.
3	Status of the Soakpits / compost pits (completed / in-use / under- construction)	Some pril in use.
4	Any Other	
5	Remarks of the Visiting Officer	Salis Jacksof

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Demand for CSc a

S. No	Particulars	Observations
1	Connectivity Road	not uppo mark
2	Transport	ves
3	Electricity	yes.
4	Drinking water	Yes needs infroveme
5	Cleanliness	ver
6	Sports facility (Playground)	yes.
7	Any Other	

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	yes	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	01	
	Segregation Sheds	61	
	Amrit Sarovar	0 /	
	JJM Assets		
	Compost/ Soak Pits	01	
	PMGSY / MGNREGA works	0)	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes	-	
	Land Pass books	-	
	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	yes.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free Healthy Willage
2	Activities undertaken under the Theme (as per instruction manual)	PMAY-G DI households benefitted dury lursent year. Ayushman bharat. Golden Cards NFS A. MGNREGA.
3	Status of activities undertaken	21 house constouted under PMA and 106 fob card holders were
4	Visible impact of the Activities	grerall condition of Pool People
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	Cleanlines Healthy n'Hage
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient Junds.
8	Remarks of the Visiting Officer on the status SDG Theme	employment.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ Grievances addressed by the Administration			
	1	ERECTION OF ELECTRIC POLES		
	2	OF ELECTRIC TOLES		
	3			
	4			
III F	5			
В	Impact of B2V1 to B2V4			
	1			
1	2	IMPROVEMENT IN LT/HT NETHORK PEOPLE ARE SEEN LESS INTERESTED IN		
	3	ATTENDAY, BOY DEAGRAMOR DUE TO REASON		
	4	ATTENDING BON PROGRAMME DUE TO REASON THAT MOST OF THE DEMANDS ARMS ED DURIN		
	5	BOYITO BONY have NOT BEEN FULFILLED.		
C	Challenges in the Panchayat			
	1	APPREHENSION OF FLASH FLOOD DEMAGE		
	2	SCHOOL BUILDING INSUFFICIENT SPACE		
	3	REQUIREMENT OF IMPROVEMENT IN PORTAGE		
	4	WATER SUPPLY (FILTERATION PLANT)		
	- 5			
D	Suggestions if any			
	1	BASIC INFRASTRUCTURE OF SCHOOL BUILD		
	2	BASIC INFRASTRUCTURE OF SCHOOL BUILD AND MORE FACILITIES AT HEALTH CENTR		
	3	Trong of the second sec		
	4			
	5			

Schedule-VIII

PTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

)V	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	EDUCATION	
	3	HEALTH	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	I&FC	
	2	I&FC R&B	
_	3		

ii. FEEDBACK ON UT INITIATIVES

POSITIVE IMPACT IS SEEN IN FEW FIELDS DEVELOPMENTAL PACE IN INFRSTRACTURE RELATED TO EDUCATION AND HEALTH PHE SAL SHARFI IS REQUIRED.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICE

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	PROTECTION BUND & SCHOOL BULLDING Improvement in ROAD From REB ROAD TO BACHIR KHAN VIA FOREST HUT
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PROTECTION V BUND L SCHOOL BUILDING ACROSS BOTH EIGES OF MALLA
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)	MORKS ARE IN PROGRESS BUT IMPROVEMENT IS NEEDED AS MENTIONED IN POR OF @
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	PANCHAMAT FOR THO DAYS

SignatureofSarpanch

Name Mehammad Hussein Balls

Sarpan Ch

Sarpan Ch

Kullom - B

SignatureoftheVisitingOfficer

Name DR MUSHTLA AHMAD PAYER.

Morling officer By Kullom-B.