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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Do Khalia - Bashis
2	Designation	Senior Assistant pootesso.
3	Department	Aigher Eduction
4	Place of posting	end! Deshie where sopies.
5	Mobile No	9906500281
6	Email ID	K hallsmallil 222 & mall-Can
7	Home District	Khalismalik 222 @ gmall-Can
8	Dates of visit	ofthe con 08 cord 9th November

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	panzalla.
2	Local Government Directory(LGD) code of the Panchayat	241883
3	Name of CD Block	Rohama
4	Name of Tehsil	Rohama
5	Name of District	Baramulla.

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	537
4	Population (approx) of the Panchayat	3450

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	model Ashraf Wani	JAEO	Present	
2	Education	AMMK Singh	master	Present	
3	Food, Civil Supplies and Consumer Affairs	Angum Amin mis	Store Keeper	present	
4	Forest	Bashir Ah Shah		present	
5	Health and Medical Education	Dr ushad Ahmad Abdul Khalip Mir	med officer	Present	
6	ICDS Department	momin Begum	worler	present	
7	Irrigation and Flood Control Department			Proces	
8	Jal Shakti Department	Ab Hamid malla	Ilc Impector	present	
9	Power Development Department	Shabir Ahmad	line man	present	
10	Public Works Department	mohd Akbar	Helper	present	
11	Revenue	Sayad Ahmad Sheikh	patnasi	Revenue.	
12	Rural Development and Panchayai Raj	Mushtaz Ah Dar Shazia Ali	YLN GRS PAA	Present	
13	Skill Development NRLM		Cluster Condinate	a Present	
14	Social Welfare Department	Bharat Bhushan	TSWO	Present	
15	Youth Services and Sports Department				
16	Others	11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
17	Animal Husbandly	Mohd Maylorn Anjum Amun Mir	A40	present	
18	Food supply	Anjum Amen Mer	Store neeper	present	
19	1,0	J			
20					

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

17	year of construction		7		of construction	
16	List of Incomplete Buildings- names,	Nan N/		Year	of construction	
	5.	Nan	10			
	4.					
	3.					
	2.					
	1.					
	iii. Please mention assets					
	ii. Number of Asset captured					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panzalle - toursm, 3	of has beau	itiful la	endscape.	
	condition	00000110	Page 2 P.	100 1-6	NA	
13	Amrit Sarovars - details, location,	Details	Location A/A-	Condition	Utilization	
12	Government offices- details, whether functional or not	08	- Jines	100	og S	
-		03 No. of Gov	1771	ye	と unctional	
11	Ration shop (Y/N)	Shop	Registered beneficiaries	biometr	ic system or not	
10	Playground(Y/N)	No. of Ration	No. of	Connec	ted with online	
9	Village haat (Y/N)	NO				
8	Patwarkhana(Y/N)	NO				
7	Khidmatcenter/ CSC (Y/N)	YES				
6	Availability of ATM (Y/N)	NO				
5	Bankbranch(Y/N)	NO	1			
			01	Centers	01	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		10	215	01	Powate	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	f) College	NIL	-			
	e) Higher Secondary	NIL				
	d) High	01	133	01	Govt	
	c) Middle	01	84	01	Govt	
	b) Primary	03				
	a) Kindergarten	00	NA			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	VIII. Electricity(Y/N)	yes				
	VII. Water (Y/N)	yes				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes				
-	V. Telephone (Y/N)	NO				
7	IV. Internet (Y/N)	NO				
-	III. Computer/printer(Y/N)	900				
-	II. Furniture(Y/N)	Needing Repairs NO (Not sufficient)				
一	b) New/needingrepairs	Needing 8	ebairs			
	a) Govtbuilding/private	-govt Buil	ding			

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

0	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	144	144	NIL
-	Widowpension	Social Welfare Department	25	25	NIL
	Disabilitypension	Social Welfare Department	23	23	NIL
	Status under Stunting Mukt	Social Welfare Department	NIL	NIL	NIL
-	Status under wasting Mukt	Social Welfare Department	NIL	NIC	NIC
5	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC	01	01	NA
8	Daksh Kisan	Agriculture Department	NIL	NIL	NA
9	Kisan credit card	Agriculture Department	363	363	NA
10	PM KisanSammannidhi	Agriculture	327	309	Documen
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department Employment Department	527	507	34.00
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		425	425	NIL
	ii. Har Ghar Jal village(s) certified (No.)		425	425	NIL
14	No of Households electrified	PDD	380	380	NA
15	PMAY- Gramin	RDD& PR	06	06	NA
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	537	537	NA
17	ODF Plus villages (No)	RDD& PR	02	02	NA
18	Targeted Sock pit completed	RDD& PR	60	60	NA
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		45	45	NA
	ii. Number of Households involved		360	360	NA
20	Land Passbook Saturation	Revenue Department	807	423	UP
21	Pending Mutations	Revenue Department		10	_
22		Revenue Department		250	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NA
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	NA
25		BDO/ Sarpanch	NIL	NIL	NIL
26	Ayushman Bharat	Health Department	1700	1700	NA
27	Janani suraksha yojana	Health Department	18	18	NA
28	Juntas under Allaemia Piukt	Health Department	NIL	NIL	NA
25	Status dilder Lepidsy Flake	Health Department	NIL	NIL	NA
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	oy	NA
3	Number of AyushmanSabas held	Health Department	04	04	NA
3		School Education Department	NIL	NIL	NA
3		School Education Department School Education	NIL	NIL	NA
3	4 Persons educated through bridge courses	Department	NIC	NIL	NA
3	Mousehold using clean cooking fuel (LPG)	FCS & CA	272	272	NA

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Chalus
1	Name of Health Institutions	Status ALTOUR Changella
2	Type of building (Govt./ Private)	NTPHC Panzalla.
3	Availability of Staff	GOVT
	a) Doctor	Doctor-3
	b) Paramedical	paramedical-07
4	No of patients attended during the month	821
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Svallaste
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)	NIL
11	Other	
12	Remarks of the Visiting Officer	satisfactory,

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVY High School Panzalle
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	05-sanctioned 01 vacant
4	Enrolment of the School a) Boys b) Girls	Boys-22 Girls-111
5	Availability of play ground	468
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	Good.

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AnganwariCenter: III.

. No	Particulars	Status
1	Location of Anganwaricenter	10 ANCS in panzalla.
2	Number of children enrolled a) Boys b) Girls	10 ANCS in panzalla.  Total children - 215  114-Boys 101-Girls.
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	Not sufficient
7	Availability of timely Ration	WO:
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	NO
11	Number of children stunted	01
12	Number of children wasted	1 AMC is required at sheigh moballa Taky
13	Any Other	JANC is rigured us shirt in
14	Remarks of the Visiting Officer	-Good.

IV.

S. No	Particulars	Dans He Taling & Pami Was
1	Location of CAPD Store	panzalls, Takiy a spanzi was Govt
2	Government / Private	Gove
3	Name of the dealer (in case of	
	Private)	1771
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration	1771
	from the store	yes
6	Whether store is functioning through Aadhar biometric system	
	Whether record/register	yes
7	maintained in the store	yes
	Availability of ration	100
88		
9	Any Other	0 1
10	Remarks of the Visiting Officer	Good.

Bank/ Extension counter:

, No	Particulars	
1	Location of Bank/ Extension	Status
	counter	NIL
2	No of Accounts in the branch	-172
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	NO Bank Branch in pandayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	No Amrits arov ar in

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Hear High School panzalla
2	Condition of Playground	Hear High School panzalla Needs upgradation
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Sufficient but needs upgradation

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	remposarily working at ponchayad Gher, (The no proper place that been to patwarkhane)
		to patwarkhane)
		Page

	PMAY house:	
TX.	PMATHOUS	

5. No 1	Particulars  Location of PMAY house constructed	Panzalla, Panziwasi, Takija	
3	Name of the beneficiary  Status of the house (completed/ in-use/ under-construction)  Any Other	Parajelt. Parajelt, Gh. mehinddin, Mehd Romzan, Shows Din, Ch. Harra under construction / 02 complete Nasserna Begum	n
5	Remarks of the Visiting Officer	of inaugurated, while impertion it seems, good in all aspects	

Soak pits/Compost pits: χ.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Panzella, panzinari, Tallya
2	Name of the beneficiaries	Aijaz Ah, Bashir Ah, Fayaz Ah mir. Ishing sing
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	During impertion it looks same as are climated by the gout.

Khidmatcenter / CSC: XI.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	panzalla
2	No of online services provided by the CSC	Was provided.
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	repeated reminders as told by concerned has not visited to the panetayat on 08/11/2023; so use have no information regard

XII.

	vation of field officer on basic Particulars	Observations
S. No		Good
1	Connectivity Road	
2	Transport	Good
3	Electricity	& Best
4	Drinking water	satisfact on
5	Cleanliness	satis factor
6	Sports facility (Playground)	overall every sector
7	Any Other	concerned pyt is goo

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Status
	Debates and Seminars	conducted
	2. Skits, Songs, Dramas	-do-
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
В	Sports Activities	70,
	1. Sports Event	cricket match
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	1
	PMAY house	Inaugurated.
	Segregation Sheds	under construction
	Amrit Sarovar	NIL
	JJM Assets	Water Tank at Takinga (I lac ga
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	0
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	conducted.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good Governance Poverty free and ville
2	Activities undertaken under the Theme (as per instruction manual)	Good Governance Poverty free and willy O Awareness programs sugarding various gout schemes, ashas.  (2) Gram Lashas. (3) Proper functioning of Panchajat
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	undusted under the SDG theme.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	ovel
8	Remarks of the Visiting Officer on the status SDG Theme	Good.

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/ G	Status Status Status
	1	L'unite a a
	2	CINE COSE IN THE PROPERTY OF THE PARTY OF TH
	3	Clo Ferring near graveyard at Taliyas panzin
	4	Ele fencing near pir mohalle pangelle.
	5	
В	Impact of B	2V1 to B2V4
	1	
	2	Satisfactory
	3	- Section
	4	
	5	
С	Challenges i	n the Panchayat
	1	- Repairing of panchayat Char
	2	eguirement of Filmiture
	3	- aran-availability of your branch & ATM
	4	
	5	
D	Suggestions	if any
	1	upgradutum from from main load
	2	to panziwai (macdamisation & The
	3	Kunga kum)
	4	Separate Pyt Halga to Humdoas, Panzin
	5	and Takya.
	5	Separate Pyt Halga to Humdoab, Panzin and Takija Foncing of Sayeed Bangal Sakes (Diyard Shareef)

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Schedule-VIII

i. OV	RALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT	TS
1	BEST PERFORMING DEPARTMENTS  1 Rural Development olepartment  2 Education	
	1 Rural Development department	
	3 Jal Shaleti	
2	LEASTRESPONSIVEDEPARTMENTS	
	1 NIL	
	2	
	3	

The people are satisfied the initiatives of govt of JRK UT (India).

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Major complaint was brought by the people against JRK Bank Manager Rote
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	3) Agriculture Building building.
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 panchajat panzell s better in all respects. However
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes

SignatureofSarpanch

Name Kulbir Singh

SignatureoftheVisitingOfficer

Name Dr. Khalls...

v.

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