



to 16th NOVEMBER, 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	21.4
1	Name	Zahoou Ahmad Bhat
2	Designation	Lecturer Education
3	Department	Education
4	Place of posting	Grevt: HSS Machan
5	Mobile No	9797952014
6	Email ID	Zahoorghmad 37087 @ gmail. com
7	Home District	// / A Com
8	Dates of visit	7/1 6 8 11 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	Lammer - A
2	Local Government Directory(LGD) code of the Panchayat	241600
3	Name of CD Block	Pahloo
4	Name of Tehsil	Derbar Kufgam
5	Name of District	Kulgam

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	535
- 4	Population (approx) of the Panchayat	4300

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

		Name	Designation	Present/	Remarks
1	Agriculture	17.		Absent	
2	Education	4h. mold lihar	<b>₩</b> IE	present	9541289
3	Food, Civil Supplies and	Bashir Almed	Terebel	Present	979707
4	Consumer Affairs Forest	Idres Still	Ask cun clerk	present	
5	Health and Medical Education	Mohal Ashref	forester	prisent	9596785
6	ICDS Department	Bashir Almed	mel. Asst.	present	9622898
7	Irrigation and Flood	Wahide moul Ashey	Sup.	Present	6005209
8	Control Department Jal Shakti Department	1. 1.1 /	butternin	present	985416
9	Power Development Department	Shetnever of. mold Imrai	Livena	priest	962257
10	Public Works Department	Indran 28. Tak	Linema	- dv-	979718.
11	Revenue	1	y m.T.s	- du-	31400
12	Rural Development and Panchayai Raj	Hild Al.	perturasi	- dv-	914976
13	Skill Development	Aeyer Alul	Parch. Seery	-du_	
14	Social Welfare Department	Nisan Al. Nargina Ablife	0. c. c.		7089483 900693
15	Youth Services and	Shehred As.	7.0	-d1-	6006044
16	Sports Department Others	onewied M.	P.E.M		7780710
17	6 . 8			,,	, , , ,
8	Aninel Husbardry	Dr. Shefter Alul	V.A.5	0	0.
9	Hardicalterel	Tayer AP. Ohd	H. T.G 1St	- do-	9906700
20	Sheep history	Any Benti	Art. Hoch		7006433

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -

	Infrastructure of Panchayat Ghar	SSET REGISTER	MILD 113 011	LIZATION	)	
	a) Govtbuilding/private					
	b) New/needingrepairs	Govt;				
	II, Furniture(Y/N)	_				
	III, Computer/printer(Y/N)	yes				
	IV. Internet (Y/N)	yes				
	V. Telephone (Y/N)	Yes				
	VI Toilet (CSC/mark 6	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes		2 11 1		
-	VII. Water (Y/N)	yes				
_	VIII. Electricity(Y/N)	Yes				
2	Educational institutes  a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
_		0	0	0	0	
_	b) Primary	0.3	140	NII	Got; build;	
_	c) Middle	02	394	02	Govt; building	
	d) High	01	154	02	Govt bulling	
	e) Higher Secondary	NA	-	0.2	DIOVED COOK	
	f) College	NA	-	-	-	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	7 12	11	211	02	Private Build	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
	1	0	01	0	01	
5	Bankbranch(Y/N)	MA	-	-		
6	Availability of ATM (Y/N)	NA	_	-		
7	Khidmatcenter/ CSC (Y/N)	0.3	-			
8	Patwarkhana(Y/N)	Yes	_	-		
9	Village haat (Y/N)	Yes		-	_	
10	Playground(Y/N)	Yes	_	-	_	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biomet	cted with online ric system or not	
		02	579	ye		
12	Government offices- details, whether	No. of Govt	Offices		unctional	
	functional or not	05			les	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Amrit Sarovar	mear pancha	yat bila	(Yes)	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured	05				
	iii. Please mention assets	<u> </u>	392	, ,		
	1,	Amrit Sare	var at	Grand		
	2.	SWM Low	er. A		220	
	3.	LIM Lange A				
	4.	PMAY-	Nighed			
	5.	Onc		1.00	1.00	
16	List of Incomplete Buildings- names,	Name	mel	y ser )	new .	
	year of construction	N/		· Year	of construction	
7	List of Underutilized Buildings-	Name			of construction	
	names	N/		. rear		

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#### 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	PENDENCY	
1	Old Age pension	Social Welfare	378	378	vil	
2	Widowpension	Department Social Welfare			.,,	1
3	Disabilitypension	Department Social Welfare	30	30	-	-
	The state of the s	Department	31	31	NY	1
4	Status under Stunting Mukt	Social Welfare Department	N/A	_	-	1
5	Status under wasting Mukt	Social Welfare Department	NIA			1
6	Equipment's provided to Specially abled	Social Welfare	03	~~	V	1
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC		03	_	-
8	Daksh Kisan	Agriculture Department	yes		-	-
_	HATTIS STORMAN	Agriculture Department	50	35	-	١.
9	Kisan credit card	Agriculture Department	292	205	Docuer	L Red
10	PM KisanSammannidhi	Agriculture Department	292	208	Under	Derce
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	yes		-	12000
12	Primary Agriculture Credit Society (PACS)	Cooperative	471			-
13	formation  13M Implementation	Department Jal Shakti Department	~/A		_	
		an anaku beparunent	N/A	-		
	i. No of Household provided FHTC		N/ADDO	19 -	_	
14	Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD.	220	192	·	
15	PMAY- Gramin	POD	550	SVO	-	
16	3.0.1 · 0.1	RDD& PR	45	45	NJ	
	SBMGramin - IHHL functional (Household toilets)	RDD& PR	455	336	sell co	.L /.
17	ODF Plus villages (No)	RDD& PR		570	ocy co	STRUTE
18	Targeted Sock pit completed	RDD& PR	yes		0 -	
19	i. Number of Self Help Groups formed Number of Households involved	RDD& PR	300 10 50	214	Kema-	of to con
20	Land Passbook Saturation	Revenue Department				
21	Pending Mutations	Revenue Department	1038	980	Under	ween.
22	Domicile Certificates	GUARANT AND	NV	_	-	
23	Persons identified drug addicts	Revenue Department	900	845	U_de	M.cer
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07 MM		-	1
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	\=:	_	
26	Golden Health Card under	BDO/ Sarpanch	NIA			
27	Ayushman Bharat	Health Department	4300	3300	Vinder	0.
_	Janani suraksha yojana	Health Department	4200		male	frices
28	Status under Anaemia Mukt	Health Department		50	-	
19	Status under Leprosy Mukt	Health Department	N/A	NA	NA	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	~/A	~//	
1	Number of AyushmanSabas held	Health Department	, 0			
2	Out of School Children brought to Schools	School Education			-	
3	Number of students still out of Schools	Department School Education	N/A		-	
4	Persons educated through bridge courses	Department School Education	N/A		_ =	
5	Household using clean cooking fuel (LPG)	Pepartment FCS & CA	N/A	_	_	Celle

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.	Health Institutions:
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S. No	Particulars	Status NTOHC Lammer
1	Name of Health Institutions	INITO
2	Type of building (Govt./ Private)	Grove;
3	Availability of Staff  a) Doctor b) Paramedical	a) Yes b) Yes 170
4	No of patients attended during the month	Available
5	Status of medicine availability	NO
6	Special medical camp held, if any	10
7	Charles of Immunization	70 to tad
8	Participation of health worker in Village Health and Nutrition Day	Participated
9	Institutional deliveries in Panchayat	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	March Rotisfactory)
12	Remarks of the Visiting Officer	Overall Satisfactory, needs improvement.

II.

S. No	ation Institutions:  Particulars	1.16 al MIC= 2, PIS = 03
1	Name of Education Institutions	445 = 01, MIS = 2 PIS = 03
2	Type of building (Govt./ Private)	GIOVE
3	Availability of Staff as per sanctioned strength	Yes 0688
4	Enrolment of the School  a) Boys b) Girls	366 322
5	Availability of play ground	NA
6	Availability of drinking water	yes
7	Availability of electricity	705
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	- 11.41
11	Remarks of the Visiting Officer	Requires playfield for Students.

III. AnganwariCenter:

S. No	Particulars	Status A
1	Location of Anganwaricenter	Lammer - A
2	Number of children enrolled  a) Boys  b) Girls	211 93 13
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	Yos
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIU
12	Number of children wasted	MU
13	Any Other	<b>-</b>
14	Remarks of the Visiting Officer	Functioning of AWC'S is Satisfactory.

IV. CAPD Store:

CHPI	75016.	
S. No	Particulars	Status
1	Location of CAPD Store	Parraypora Lammer
2	Government / Private	Grovet;
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	579
5	No of beneficiaries drawing Ration from the store	579
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	
10	Remarks of the Visiting Officer	Satisfactory.
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V. Bank/ Extension counter

. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	The state of the s
4	No of cases sanctioned under various self-employment schemes	7.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	7
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	V

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Near Panchayat Gilar Functional
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovas Functionaing Smeeth

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Grad Lammer
2	Condition of Playground	Not Switable for playing
3	Utilization of Playground	No 1 0
4	Any Other	
5	Remarks of the Visiting Officer	It ungently repairment & cutting of trees needed for outdoor games.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayot bihar
2	Government/ Private building	Gove
3	Land passbook saturation	980
4	Pending mutations	NIIL
5	Any Other	7.0
6	Remarks of the Visiting Officer	ing Smoothly.

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Panchayat behar Sheikhmohlla Mohd Shbal Sheikh
2	Name of the beneficiary	Mahd Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	<b>&gt;</b>
5	Remarks of the Visiting Officer	The left-over beneficiaries & under Process PMAYS Should be Provided to The concerned of any Early

Soak pits/Compost pits:

S. No	Particulars	Status	1
1	Location of Soakpits/ compost pits	Passeypera damer Mussafa pl., Harrene Boros,	
2	Name of the beneficiaries	Musica of House De -	110 10 PM
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed & in Use	mishted At. Perrey
4	Any Other	-	1
5	Remarks of the Visiting Officer	Satisfactory	

XI. Khidmatcenter / CSC:

S, N	annacenter / CSC.	
3, 14	1 di diculai 5	Chabre
1	Location of Khidmatcenter/ CSC counter	Melihfore Laner
2	No of online services provided by the CSC	yer. (mex.)
3	No of persons approached for services	Mars.
4	Any Other	- 1,2.
5	Remarks of the Visiting Officer	Satisfectority fut in

XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	- 6100d -
3	Electricity	- Below average -
4	Drinking water	- Satisfactory-
5	Cleanliness	- Satisfactory -
6	Sports facility (Playground)	- Chood-
7	Any Other	Yes, Needs Repairmen

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status			
Α	Cultural Events/ Programmes				
	Debates and Seminars	Conducted			
	2. Skits, Songs, Dramas	Conducted			
	3. Local Folk programme / Show	Conducted			
	4. Discussions with PRI and Senior citizens	Yes			
	5. Exhibitions	WA			
В	Sports Activities				
	1. Sports Event	Conducted			
	2. Distribution of sports kit				
С	Inaugurations (If any)				
	PMAY house	Inspect & visited			
	Segregation Sheds	Inspect & visited			
	Amrit Sarovar	Inspect & visited			
	JJM Assets	Inspect & visited			
	Compost/ Soak Pits	Inspected to sixte			
	PMGSY / MGNREGA works	Inspected k visited			
	Any other	-			
D	Distribution of certificates	rt/A			
	Self Employment Schemes	N/A			
	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			

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Cleem & Genen Village	
2	Activities undertaken under the Theme (as per instruction manual)	Afforestation, Cleanliness Deive, Solar lights Installed, water harvesting.	
3	Status of activities undertaken	Water harvesting. Afforestation Partially Completed, 10 Cleanliness drives	organised
4	Visible impact of the Activities	yes, fositive impact among	•
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	0.5	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	very little knowledge	1 Parchaust
8	Remarks of the Visiting Officer on the status SDG Theme	very little knowledge about SDG3 among masses of SDG Kernes & activities must be froliferated.	1 unadagag

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

	r=	Status
S. No	Particulars	A La et
Α	Demands/	Grievances addressed by the Administration  Of PHC Swilding & infrastruct
	1	· upgradation of the anastic facilities
	2	e heriding cutting
	3	
	4	* contruction of soundar to wagner
_	5	
В	Impact of	B2VI to B2V4  Desplay of the area are
	1	the verte of the
	2	overall Satisfied Withed.
_	3	programmes Concue
_	4	1
	5	Ted .
c	Challenge	s in the Panchayat  1-TARAGATUN Scheme and being implemented
	1 14	CL-TARAGATION Chemic for Breeze All Sand
	2 /	in the flower of the fands
	3	
	4	Agriculture & hortical mile purposes.
	5	
D	Suggestion	lenstruction of fancing for roads
	1	Construction of of
	2	HIS lammer byram pourchayat
	3	in the
	4	
	E	

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Schedule-VIII

	BEST PERFORMING DEPARTME	NCTIONING OF GOVERNMENT DEPARTMENTS
7	1	All Departments at
	2	Dy & Dospe
	3	
2	LEASTRESPONSIVEDEPARTME	NTS
	1	
	2	
	3	

ii. FEEDBAC	K ON U	INITIATI	VES				
People	of	the	Grown		chaya		e =
= Soitest	ied -	WITE	the	UT	initia	tive	_ =
= Scheme	28	drow	34	Pance	hayat	RaJ	, =
040		·	/				
		- /	/				

S. No	Particulars	THE VISTING OFFICER Status
1	Any major complaint brought to the notice of the VisitingOfficer	rot available at GIP.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Status  Status  Origation Diffing tubercell  not available at GIP.  Upgradation of Grovi;  HIS: to HSS.
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)	Most of the Peurious Bryy demands have not been fulfilled Yel. Needs to be done on usgent basis.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting = office has Stayed alongwith Pyt, Sec. = one night has days
anat	ureofSarpanch	1 09/11/23.
- ^	4.5	SignatureoftheVisitingOfficer
364!	AROOFA	Name Tahoor Ahmad Bhat
arc	RPANCH .	