

to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Ayouh Cali
2	Designation	Mohd Ayoub Sofi Prt. Sec. Chairman JK SSB
3	Department	GAD GAD
4	Place of posting	
5	Mobile No	900/7001130
6	Email ID	TK SSB 9906709470 Psayoub@gmail.com Stinager
7	Home District	Stinglet.
8	Dates of visit	09-11-2023- to 10-11-2023

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	Peth kenihama
2	Local Government Directory(LGD) code of the Panchayat	241452
3	Name of CD Block	S.K Pora
4	Name of Tehsil	s.k foda madam
5	Name of District	Budoam

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	03	
3	No. of households in the Panchayat	468	
4	Population (approx) of the Panchayat	3840	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be a constant of the Visit of thefilled by the V is iting Office refere the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	Shafi Ahmad Dal	0.50	Absent	
2	Education	muzafar Ah. Dar	A60	P	
3	Food, Civil Supplies and Consumer Affairs	Tarry Ab. Kuloo	T-S-0	0	
4	Forest	Absent	100	r	
5	Health and Medical Education	Gulshon Salam	NRHM	0	
6	ICDS Department	Arsheeda Bano	A-Worker	7	
7	Irrigation and Flood Control Department	Na317 Ah. mis	Coolie	D	
8	Jal Shakti Department	THE RESIDENCE OF THE PROPERTY OF THE PERSON			
9	Power Development Department	Ali mond soft	So man	P	
10	Public Works Department	Ali mond	Road Worker	P	
11	Revenue	Faroog Ab. Shewh	Pathwald	0	
12	Rural Development and Panchayai Raj	mond yaseen Ab Roup Date	PAA	Po	
13	Skill Development	Absent	41/2		
14	Social Welfare Department	Imbiyaz Ab. wami	TSWO	P	
15	Youth Services and Sports Department	Absent	_	_	
16	Others Hotticulture	Kamran Ahad	446	0	
17	sheef Husbandry	Azagy party	SIA	5	
18	Animal Husbandy	Or Fayer Al Pala	AYO	PD.	
19	0	The pull	aro	-	
20					

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

1	Infrastruct	SSET REGISTER	AND ITS UTI	LIZATION)
	The structure of Panchayat Ghar				<u> </u>
	a) Govtbuilding/private	Panya	0 1 1.000		
_	b) New/needingrepairs	401	Building		
_	II. Furniture(Y/N)	reed	repairs 0		
_	III. Computer/printer(Y/N)		NO		
_	IV. Internet (Y/N)		yes		
	V. Telephone (Y/N)		NO		
	VI. Toilet (CSC)		No		
_	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		- Colorana		
	VII. Water (Y/N)		NO		
	VIII. Electricity(Y/N)		NO		
2	Educational institutes		710		
_	- acational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
_	a) Kindergarten		- In chimical	vacancies	Private Building
_	b) Primary	NO		_	- gens
	c) Middle	01	23	_	
	d) High	02	265	_	- gove
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-	- gon
	- Inglief Secondary	01	44		govt
3	f) College		0	_	
•	AnganwadiCentre	No. of Anganwari	0		_
		Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	9	224	vacancies	Objects
	Tacility	No. of sub centers	No of PHCs	No of	private
			(health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	0	0	0/	^
6	Availability of ATM (Y/N)	NO			0
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patronick (Y/N)	yes			
9	Patwarkhana(Y/N)	yes			
_	Village haat (Y/N)				
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	yes No of Box			
	2000	No. of Ration Shop	No. of	Connec	ted with online
		03	Registered	blometr	c system or not
-		03	beneficiaries		, , , , , , , , ,
12	Government offices- details, whether		1010	/	010
_	functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location,	Details		Func	tional
	condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	e	_	_	_
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured	00	-		
	iii. Please mention assets	20 ASS	ets		
	1,	A			
	2.	Roads			
		Transforme	45		
	3.	CAVT. ALLT			
	4.	Gort Bull	. 17		
		soak comp	Post pits		
6	4. 5.	Segregation	sheds		
6	4. 5. List of Incomplete Buildings- names.	Segregation	sheds	Von	
	4. 5. List of Incomplete Buildings- names, year of construction	Segregation Name	sheds	Year o	construction
6	4. 5. List of Incomplete Buildings- names.	Segregation	sheds	" nihamed	construction 2016-13

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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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
-	Old Age pension	Social Welfare	201	20/	NIE
2	Widowpension	Department Social Welfare		32	NIE
		Department Social Welfare	32		
3	Disabilitypension	Department Social Welfare	24	24	Nil
4	Status under Stunting Mukt	Department	0	0	0
5	Status under wasting Mukt	Social Welfare Department	0	0	0
6	Equipment's provided to Specially abled	Social Welfare Department	09	09	NIB
7	persons(implants, tricycles etc) Digital Services provided	IT/ BDO/ CSC	All	All	
8	Daksh Kisan	Agriculture Department	ril	Nil	1 1
9	Kisan credit card	Agriculture Department	100%	632	Revenue extract not
10	PM KisanSammannidhi	Agriculture Department	638	572	Re- provided.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	NIA	_	_
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	NIA	_	_
2000	formation	Department Jal Shakti Department	MA		
13	13M Implementation		468	200	1-
	I. No of Household provided FHTC		468	200	-
	Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	468	468	_
14	PMAY- Gramin	RDD& PR	110	4	
16	SBMGramin- IHHL functional (Household	RDD& PR	699	662	34 Funds not availed
	toilets)	RDD& PR	699	662	-
17	ODF Plus villages (No) Targeted Sock pit completed	RDD& PR	418	180	under progress
18	JKRLM:	RDD& PR	415	780	. 0 - 2
19	49 500 40		28	28	_
	i. Number of Self Help Groups formed			230	_
	ii. Number of Households involved		230	100%	-
20	Land Passbook Saturation	Revenue Department Revenue Department	100%	Nil	
21	Pending Mutations	Revenue Department	Nil	550	_
22	Domicile Certificates	BDO/ Sarpanch	550	03	_
23	Persons identified drug addicts	BDO/ Sarpanch	03	03	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	-01	-
25	Drugs Addicts rehabilitated Golden Health Card under	Health Department	3840	3840	Nel
26	Ayushman Bharat	Health Department		36	Nil
27	Janani suraksha yojana	Health Department	36	20	_
28	Status under Anaemia Mukt	Health Department			_
29	Status under Leprosy Mukt	Health Department		1.0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	55.	48	48	
31	Number of AyushmanSabas held	Health Department	02	02	
12	Out of School Children brought to Schools	School Education Department	Ð	0	0
13	Number of students still out of Schools	School Education Department	0	0	0
14	Persons educated through bridge courses	School Education Department	0	0	0
15	Household using clean cooking fuel (LPG)	FCS & CA	468	468	NCB

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

s. No	Particulars	Status
1	Name of Health Institutions	01,
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Private Poctor Nib Paramedical 01
4	No of patients attended during the month	30 Ayailable Health mela
5	Status of medicine availability	Available
6	Special medical camp held, if any	Health mela
7	Status of Immunization	10090
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	36
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	As per Riblic domand the Health reduces control reads to be Shifted from Private building Hariburgh

II. Education Institutions:

	Particulars	Status
S. No		
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	332 8045 - 165 944 - 157
5	Availability of play ground	yel
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	The incomplete construction of new with school building read to on completed on & he siby burio.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	pets Kanihamas Pakiforas Ham The
2	Number of children enrolled a) Boys b) Girls	peth Kanihama, Pakifora, Hamsibe 224 a, 115 b, 109
3	Status of Building (Private/ Govt.)	yes
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	NO
8	Availability of Functional toilet	Ves
9	Availability of tap connection	Yes
10	Availability of electricity connection	Ves
11	Number of children stunted	NU
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	

IV.

S. No	Particulars	Status
1	Location of CAPD Store	peth Kani hamas purposas Hamin
2	Government / Private	govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	3840
5	No of beneficiaries drawing Ration from the store	3840 3840
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	ves
8	Availability of ration	yes_
9	Any Other	NIE
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIA
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	Not peasible for Ambet Sa

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near High School pets Kanshama
2	Condition of Playground	4000
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Charlos	
2	Government/ Private building	gorti	
3	Land passbook saturation	100%	
4	Pending mutations		
5	Any Other		
6	Remarks of the Visiting Officer		

S. No	Particulars	Status
1	Location of PMAY house constructed	Peth Kanshama
,	Name of the beneficiary	DAG HAMING GAME BHO KISTAG
3	Status of the house (completed/ in-use/ under-construction)	DAG Hamod Camil & Ab Rushed & DAG Hamood Camil & farmys come under construction
4	Any Other	
5	Remarks of the Visiting Officer	

Soak pits/Compost pits: X. 140 SOAKI PITS 30 comp. Pids
60 completed
80 under construction **Particulars** S. No Location of Soakpits/ compost 1 pits Name of the beneficiaries 2 Status of the Soakpits/ compost 3 pits (completed/ in-use/ underconstruction) **Any Other** Remarks of the Visiting Officer

Khidmatcenter / CSC: XI. **Particulars** S. No Yes All online services All Location of Khidmatcenter/ CSC 1 No of online services provided by 2 the CSC No of persons approached for 3 services **Any Other** 4 Remarks of the Visiting Officer 5

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations Yes Yes	
1	Connectivity Road		
2	Transport		
3	Electricity	yes	
4	Drinking water	yes	
5	Cleanliness	Yes	
6	Sports facility (Playground)	yes	
7	Any Other	NU	

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	yes
	1. Debates and Seminars	NO
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	ves
	5. Exhibitions	No
В	Sports Activities	yes,
	1. Sports Event	Calom Bosto
	Distribution of sports kit	No
С	Inaugurations (If any)	Yes
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	No
	JJM Assets	NO
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	ves
	Any other	Nil
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	NU
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	Theme 7
2	Activities undertaken under the Theme (as per instruction manual)	some activities are as fer theme
3	Status of activities undertaken	All activities have not been taken.
4	Visible impact of the Activities	Not all but some activities have
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	is not as per theme requirement
8	Remarks of the Visiting Officer on the status SDG Theme	Avorances about SDG Hemes needed. Also line Defortments have to take active
	1	Post is GPDP plan formulation with
		Gram pemehayat

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ (Grievances addressed by the Administration			
	1	permands regarding electrification by ODD			
	2	Road Connectivity			
	3	Block work of High School Peth Kanihamar			
	4	O TO STATE OF CONTRACTOR			
	5				
В	Impact of B2V1 to B2V4				
	1	people are benefited by B2x programmes and they are			
	2	getting awareness about dillerent leavernmental			
	3	Schemes.			
	4	These programmes have become a close connection			
	5	blw General Public and gort functionaries			
C	Challenges in the Panchayat				
	1	Removation/ Repairing of existing panchayan Building			
	2	peth Kamehama.			
	3	Removal of Illegal Dumping of Building material			
	4	cowding near panchayat soulding pet Kanyhama			
	5	Taking over (completion of new High school Building			
D	Suggestions if any				
	1	The BLY Programmes are being appreciated by the			
	2	General Public and It is suggested that such programme			
	3	be continued in juture also			
	4	0			
	5				

Schedule-VIII

1 B	EST PERF	NOTHITON	OF FUNCTIO	ONING OF G	OVERNMENT I	DEPARTME
	1	DEL	OF FUNCTION PARTMENTS			
	2	KDD	03-			
	3	194 culti	40			
2 L	EASTRES		ARTMENTS			
	1	ONSTAFDED	ARTMENTS	1		
	2	in ung	defartme	nt		
	3	COMON	•			

ii. FEEDBACK ON UT INITIATIVES

The Institutives taken by UY are very much beneficial for the General Public and it has been observed that people are appreliationing initiatives taken by UY

III GENERAL ACCECCMENT OF

. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	LALK of Proper Drinking water Fa
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	compellion of new High School 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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name ARSHEEDA BAND

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