

" to 16" NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr Hafizullah Shah
2	Designation	I/C Principal BHSS Zachaldara
3	Department	Education
4	Place of posting	Zachaldara
5.	Mobile No	7006581577
6	Email ID	Shahhafiz7@gmail.com
7	Home District	Kupwara
8	Dates of visit	08-11-2023 to 09-11-2023

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	Ahgam
2	Local Government Directory(LGD) code of the Panchayat	7314
3	Name of CD Block	Rajwar (Zachaldara)
4	Name of Tehsil	Zachaldara
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars			
1	No. of revenue villages in the Panchayat	02		
2	No. of hamlets in the Panchayat	03		
3	No. of households in the Panchayat	607	8	
4	Population (approx) of the Panchayat	5150	*1	32

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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 Panchayat. All Fields have the panchfilled by the Visiting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/	Remarks
		1145114	Designation	Absent	Kemario
1	Agriculture	RihanaRafiq	Field assistant	P	-
2	Education	Manzpor Ah	Teacher	P	-
3	Food, Civil Supplies and Consumer Affairs	Manzooor Ah 2 Sajad Al Shah	1 management	P	
4	Forest/Social Forestry	Ahsan Lone	Malies	P	
5	Health and Medical Education	Masratjan 2.Nazia Mohi u din 3.Tasleema	MLHP	P	
6	ICDS Department	a din a rangeina			
7	Irrigation and Flood Control Department	MohdYousif Sheikh	Watcher	P	
8	Jal Shakti Department				
9	Power Development Department	MohdYousif	inspectpor	P	
10	Public Works Department				
11	Revenue	KhazirMohd Shah	Pathwari	P	
12	Rural Development and Panchayai Raj	Hilal Ah Dar GhMohi u din dar	PS GRS	P	
13	Skill Development				
14	Social Welfare Department	ZANID MUSCON	NYC	P	
15	Youth Services and Sports Department				
16	Horticulture	David Ah Hajam	MTS	P	
17	csc	GhNabi Dar	VLE	P	
18					
9					
20					

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

1	Infrastructure of PanchayatGhar	NEGISTER A	MD 113 011	LIZATION	1		
	a) Govtbuilding/private						
	b) New/needingrepairs	Govt					
	II. Furniture(Y/N)	Needs repairmen	ıt				
	III. Computer/printer(Y/N)	Y					
	IV. Internet (Y/N)	Y					
	V. Telephone (Y/N)	N					
	VI. Toilet (CSC/part of panchayatghar)	N					
	(Y/N) VII. Water (Y/N)	Y					
	VIII. Electricity(Y/N)	N					
2	Educational institutes	Y					
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building		
_	b) Primary	-		2	-		
	See The Second S	04	129		3 in Private,1Govt		
_	c) Middle	03	235		Govt		
	d) High	-	-	-	- GOVE		
-	e) Higher Secondary		7.50	-			
	f) College			-	•		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
	I was to	05	223	01	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
-		0	0	2	01		
5	Bankbranch(Y/N)	N					
6	Availability of ATM (Y/N)	N	-	-	_		
7	Khidmatcenter/ CSC (Y/N)	Y	()=)		-		
8	Patwarkhana(Y/N)	N	(14)		- 2		
9	Village haat (Y/N)	N	_	-			
10	Playground(Y/N)	Y	_		-		
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Canno	cted with online		
		TO BOOK TO THE CONTROL OF THE CONTRO	Registered beneficiaries	biomet	ric system or not		
_		04	2364		Yes		
12	Government offices- details, whether	No. of Govt	Offices		Functional		
	functional or not	05			Yes		
13	AmritSarovars – details, location, condition	Details	Location	Condition	Utilization		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Yes in terms of t	ourism and i	n copper d	esigning		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp(Y/N)	Υ					
	ii. Number of Asset captured	03					
	iii. Please mention assets			7-7			
	1.	Passenger Shed					
-	2.	Fencing PytGhar					
	3.						
-		Fencing Graveya	ird				
	4.						
	5.						
6	List of Incomplete Buildings- names,	Name		Year	of construction		
1	year of construction	Health bu	ilding		2013		
.7	List of Underutilized Buildings-						

(STATUS OF IMPLEASE Schedule-III

S.	(STATUS OF IMPLE) NAME OF THE SCHEME	DEP		PHILIPITALI	
No L	Old Age pension	DEPARTMENT	TOTAL / TARGET FLIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
2	Widowpension	Social Welfare Department	138	138.	_
3	Disabilitypension	Social Welfare Department	13	13	
4	Status under Stunting Mukt	Social Welfare Department	13	13	-
5	Status under wasting Mukt	Social Welfare Department Social Welfare	0	0	
6	Equipment's provided to Specially abled	Department		_	_
7	persons(implants, tricycles etc) Digital Services provided	Social Welfare Department TT/ BDO/ CSC	05	05	0
8	DakshKişan	Agriculture	900	900	2
9	Kisan credit card	Department Agriculture	2 NIL -	- NIL	ملا
10	PM KisanSammannidhi	Department Agriculture Department	607	507	Mutation
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	07	07	issue
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	*		
13	I. No of Household provided FHTC	Jal Shakti Department	607	109	UNDER PTO
	i. No of Household provided FHTC ii. HarGharJal village(s) certified (No.)			-	
14	No of Households electrified	PDD	607	560	Documents not provided
15	PMAY- Gramin	RDD& PR	100	70	Not in list
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	320	320	•
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	160	160	
19	JKRLM: i. Number of Self Help Groups	RDD& PR	56	50	Under process
	formed ii. Number of Households involved		560	500	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	2400	1800	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	•
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	788	688	NAFSA DATA Issue
27	Jananisurakshayojana	Health Department	12	12	
28	Status under Anaemia Mukt	Health Department	0	0	0
29	Status under Leprosy Mukt	Health Department	0	0	0
30	Number of AyushmanMelas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	36	36	

K	Number of AyushmanSabas held	Health Depa	rtment	12	12	
2	The state of the s	School Department	Education		0	0
į	Number of students still out of Schools	School Department	Education	0	0	0
	persons educated through bridge courses	School Department	Education		0	0
5	Household using clean cooking fuel (LPG)	FCS & CA		460	400	Not
				100	440	applied

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

S. No	Particulars	Status
1	Name of Health Institutions	HWC HMALA 2.HWC AHGAM
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	02 03
4	No of patients attended during the month	149
5	Status of medicine availability	Medicine available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100% covered
8	Participation of health worker in Village Health and Nutrition Day	Yes, every 2 months
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	The constructed health buildings one near PytGhar and second in Hmala may be completed as they are not completed yet

II.

S. No	Particulars	Status
1	Name of Education Institutions	1.UOS Ahgam/Sultanpora/Hamla 2.Ps Ahgam/Shah Mohalla/Syed Mohalla
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	25 posts 18 working
4	Enrolment of the School a) Boys b) Girls	190 174
5	Availability of play ground	No
6	Availability of drinking water	Not available in all
7	Availability of electricity	Not available in all
	Availability of functional tollets	Not available in all
9	Activities undertaken under 'My School My Pride'	Yes taken

10	Other	
11	Remarks of the Visiting Officer	More infrastructure be provided like buildings, smart classrooms and school needs fencing and wall in back side

S. No 1	Particulars	Status
2	Location of Anganwaricenter	At ward no 2,3,7,9 and 06
	Number of children enrolled a) Boys b) Girls	101 123
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	
5	Maintenance of record of children	Available (1 helper post vacant)
6	Availability of sufficient ration	Yes maintained
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	No
10	Availability of electricity	Not available Not available
	connection	not dyallable
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	<u>**</u>
14	Remarks of the Visiting Officer	
		Govt Buildings may be provide to all 5 AWC

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At ward no 06,09,07,nd 09
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Manzoor Ah Wani Ab Rashid Bhat
4	No of registered beneficiaries	2364
5	No of beneficiaries drawing Ration from the store	2364
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Not available in this M/O DUE TO EKYC
9	Any Other	
10	Remarks of the Visiting Officer	Food Godown may be provided as they have no building and are operating in private buildings

Bank/ Extension counter:

1	Location of Bank/ Extension	Status
	counter	NOT AVAIABLE
2	No of Accounts in the branch	
3	IN OF Dersons applied	
4	various self-employment schemes No of cases sanctioned under	
5	various self-employment schemes	
(25)	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	

VI. AmritSarovar:

S. No	Particulars	Mark Control
1	Location of AmritSarovar	Status
2	Condition of AmritSarovar	NOT AVAIABLE
3 -	Details of repair undertaken, if any	
4	Utilization of AmritSarovar	
5	Any Other	
6	Remarks of the Visiting Officer	LAND IDENTIFIED AT HAMLA AND ALSO ESTIMPTS FROME

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NEAR PYT GHAR
2	Condition of Playground	Small ,needs extension
3	Utilization of Playground	Utilized for football tournaments
4	Any Other	
5	Remarks of the Visiting Officer	DPR must be prepared and it must be developed and extended as much as possible as land is available

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	NOT AVAIABLE
2	Government/ Private building	
3	Land passbook saturation	and the second second second second
4	Pending mutations	
5		2 2
6	Remarks of the Visiting Officer	Patwarkhana be sarchone in Abgan as Land 15

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In ward no 06,03,07 and 02
2	Name of the beneficiary	
	4	1.Mohd Hayat Ganie2.Mohd Amin 3.Jamal
3	Status of the house (completed/ in-use/ under-construction)	din sood Completed
4	Any Other	
5	Remarks of the Visiting Officer	Line departments may provide basic amenities like Electricity, TapWater, LPG Gas etc Panding name be included in the list.

X.

s. No	Particulars	Status
1	Location of Soakpits/ compost pits	In all wards
2	Name of the beneficiaries	1.Nazir Ah Dar 2.Masood wani 3.Ab Ahad 4.taj din 5.Fayaz ah 5.Gh Rasoolbhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Need community type more soak pits

Khidmatcenter / CSC: XI.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In PytGhar
2	No of online services provided by the CSC	900
3	No of persons approached for services	200
4	Any Other	
5	Remarks of the Visiting Officer	It needs separate room for functioning

Observation of field officer on basic amenities: XII

	Particulars	Observations	
. No		Good	
1 Conne	ctivity Road		
2 Trans	TOTAL DIAL FOR THE STATE OF THE	No public service available in Hamla	
		Good	
3 Electri		40% covered	
4 Drinki	ng water		
5 Clean	iness	Satisfactory but needs improvement	
5 Clean	s vite (playaround)	Available	
6 Sports	facility (Playground)		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	1-		
	2. Skits, Songs, Dramas	Students showed there talent in a professional way		
	3. Local Folk programme / Show			
	4. Discussions with PRI and Senior citizens	They laid focus on basic amenities to be provided to pytahgam		
	5. Exhibitions			
В	Sports Activities			
	1. Sports Event	A match was played b/w students in school ground		
	2. Distribution of sports kit	Not available		
С	Inaugurations (If any)			
	PMAY house	02 inaugurated		
	Segregation Sheds	Inaugurated near pytghar		
	AmritSarovar	Not available		
	JJM Assets	Not available		
	Compost/ Soak Pits	Yes in good conditions		
	PMGSY / MGNREGA works	No work inaugurated		
3 = 3	Any other			
D	Distribution of certificates			
	Self Employment Schemes	0		
	Land Pass books	Plantation drive held in pytahgam		
	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,Provided		

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	TED BY THE PANCHAYAT)
1	SDG Theme adopted by the	Clean
2	Panchayat Activities undertaken under the	Clean and Green Village
	instruction manual) (as per	Construction of soak pits Construction of VERMI COMPOST Construction of Segregation Sheds Plantation Ponds
3	Status of activities undertaken	Under Process
4	Visible impact of the Activities	Thousat
		The works are achieving the spirit of SDG Themes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	70
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Line departments are not providing support in terms of financial and human resources
8	Remarks of the Visiting Officer on the status SDG Theme	More funds may be provided to gram panchayat and line departments may be directed to cooperate in achieving said themes

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars			
Α	Demands/ (Grievances addressed by the Administration		
	1	Black topping of Hamla Road Addressed		
	2	Solid Waste Management unit provided		
	3	Poles and transformers provided		
	4	The sportage		
	5			
В	Impact of B	2V1 to B2V4		
	· 1	Black topping of Hamla Road Addressed		
	2	Solid Waste Management unit provided		
	3	Poles and transformers provided		
	4			
	5			
C	Challenges in the Panchayat			
	1	Non availability of Tap Water/Drinking Water		
	2	Non availability of water for irrigation		
	3	All weather Road connectivity from Ahgam to Hamla via orchids		
	4	Youth empowerment may be given priority		
	5	SCHOOL BUILDING AUCH and Food for Jour by 90		
D	Suggestions if any			
	1	SCHOOL BUILDING AWC" and Food Godown be 90 strang		
	2	water Regent rank be privided		
10	3	swell service montre trus be printer		
	4	Fencing For School to provided		
	. 5	FOCUS MUST be given on Agriculture		

Schedule-VIII

1	BEST	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
1	1	RDD
	2	PDD
	3	Agriculture
2	LEASTRESPONSIVEDEPARTMENTS	
	1	PHE
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

JKUT took some ambitious initiative aimed to provide a vibrant medium for all sections of society especially for youth engagement & empowerment in J&K. The mission & strategy of JKUT provided facilitates to JK Panchayat Raj System and for youth to become ambassadors of peace, prosperity & socio-economic growth through systematic interventions across domains

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water supply and water for irrigation purposes
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)	Waste to relaine by
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	In pyt show pr 2 Days.

Signature of Sarpanch Signature of the Visiting Officer

Name. F.A.TIMA.....

Mr. HADZOUGH Shah.

Page 15 of 15