

to 16 NOVEMBER 2023

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

#### A. Details of Reporting Officer:

S.No	Particulars	ALLOCALIS ALIGNALT
1	Name	SYED UMER ANDRABI
2	Designation	SYED UMER ANDRABI ASSISTANT ENGINEER
3	Department	DALICE DEVELOPMENT DEFT
4	Place of posting	ELECTRIC DIVISION SUMBAL
5	Mobile No	7006 100657
6	Email ID	umerandrabi @ gmail. com
7	Home District	KINAGIAK
8	Dates of visit	10-11-2023 to 11-11-2023

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	GANASTAN - B	
2	Local Government Directory(LGD) code of the Panchayat	288983	
3	Name of CD Block	GANASTAN	
4	Name of Tehsil	SUMBAL	
5	Name of District	BANDIPORA	

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ONE (1)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	3000

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbythevisitingOfficerduringhis/hervisittothePanchayat.AllFleldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	linted Should	JEAO	1	0
2	Education	Dayoon Ahour De	Teacher	ρ	
3	Food, Civil Supplies and Consumer Affairs	Forhat Majeel and	Store-Kufr	P	
4	Forest	The state of the s	har the same of th	34	A Jav.
5	Health and Medical Education	Asifa Ameen	MLH P	Pp	7200861343
6	ICDS Department	Prusia Ara	Angerwalita	- Ρ	
7	Irrigation and Flood Control Department	Deshi dhoad Bhat	supervisor	P	99064999
8	Jal Shakti Department	Marzon Shut	7.E	P	my-00
9	Power Development Department	more Altak	# Guspectr	P	
10	Public Works Department	ratid thread.	W/S	P.	July
11	Revenue	borner Al	Patwai	P	-
12	Rural Development and Panchayai Raj	Roll Ahmad	Accounts ASH.	P	Wilel.
13	Skill Development				
19	Social Welfare Department	Sou Bar.	KT	P	pr
15	Youth Services and Sports Department	Moul Rafig Dor	RE. K	P	30462723
6	Others				
7	tolkialing	Zafffullih grut	Gordan	P	
8	Divional Husbandry	IKORAN Ahmord	MTS	P	990693116
9	march welfine	Dererte.		P	5
0	Sheep Husbanday Depth	Zeeshan Ali Dar	Stock Anoth	P	3/7
91	Sheep Husbandry Depth 1001 GOTION DIV. Sun	od Mustly Ama	4/5	P	B

R&B 22.

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

1	Infrastructure of Panchayat Ghar				
_	a) Govtbuilding/private	Govt. Building			
-	b) New/needingrepairs	New			
-					
-	II. Furniture(Y/N)	Yes			
_	III. Computer/printer(Y/N)	Yes			
_	IV. Internet (Y/N)	NO			
_	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	NO	Town House and	Teacher	Govt Building/
2	Educational institutes	No. of Schools	Enrollment	vacancies	Private Building
_	a) Kindergarten	-	-	-	-
_	b) Primary	10078	_		
_		3	297		govt.
_		7	90	9	Gove.
_	d) High			-	
	e) Higher Secondary	-	-	-	-
0	f) College	No. of Approximati	Total Children	Helper /	Govt Building/
3	AnganwadiCentre	No. of Anganwari Centres	Enrolled	Worker vacancies	Private Building
		03	105	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	-
5	Bankbranch(Y/N)	No		1000	
	Availability of ATM (Y/N)	NO			
6					
7	Khidmatcenter/ CSC (Y/N)	YES			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	YES			
10	Playground(Y/N)	YES	No. of	Coope	ted with online
11	Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries	biometric system or n	
				Y€	S
	Government offices- details, whether	No. of Govt	Offices	Functional	
12	functional or not	None	L		-
	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
13	Amrit Sarovars - details, location,	-		-	_
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No uniqueness			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
	ii. Number of Asset captured	50			
-	iii. Please mention assets				
-	1.	Play f	ield		
_			eat Ghar		
	2.	Segregal		0	100
	3.	Commun			
	4.	The second secon	A	pih	
	5.	Sencir			
16	List of Incomplete Buildings- names,	Name			of construction
	year of construction	Incomplete labo		+	20
17	List of Underutilized Buildings-	Name		Year	of construction
		None			

### 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	PENDENC
1	Old Age pension	Social Welfare	21	21	-
2	Widowpension	Department Social Welfare	4	4	-
3	Disabilitypension	Department Social Welfare	2	2	_
4	Status under Stunting Mukt	Department Social Welfare			-
5	(56)	Department	-	-	
	Status under wasting Mukt	Department	-	_	-
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	4	1	
7	Digital Services provided	IT/ BDO/ CSC	2500	1800	-
8	Daksh Kisan	Agriculture Department	80	80	_
9	Kisan credit card	Agriculture Department	65	40	-
10	PM KisanSammannidhi	Agriculture Department	40	22	-
11	Employment Saturation (PMEGP, Tojasvani, Humkin, Mission Youth, Himmayat, etc)	Employment Department	20	10	-
12	Primary Agriculture Credit Society (PACS)	Cooperative	-	-	-
13	formation  23M Implementation	Department Jal Shakti Department			
	- Commission of the commission		450	360	-
	No of Household provided PMTC     Har Ghar Jai village(s) certified (No.)	1	360	360	-
14	No of Households electrified	PDD	450	420	-
15	PMAY- Gramin	RDD& PR	30	30	-
16	SBMGramin- IHHL functional (Household	RDD& PR	250	250	_
17	toilets) ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	tso	150	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		05	05	-
	ii. Number of Households involved		50	50	_
20	Land Passbook Saturation	Revenue Department	GIB	618	
21	Pending Mutations	Revenue Department	04	04	-
22	Domicile Certificates	Revenue Department	1733	2500	-
23	Persons identified drug addicts	BDO/ Sarpanch		-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	2	2	-
25	Drugs Addicts rehabilitated	Health Department	40-		-
26	Golden Health Card under Ayushman Bharat		2080	2650	-
27	Janani suraksha yojana	Health Department	19	05	-
18	Status under Anaemia Mukt	Health Department			-
9	Status under Leprosy Mukt	Health Department	-	-	-
10	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	27	25	_
1	Number of AyushmanSabas held	Health Department	7	7	-
2	Out of School Children brought to Schools	School Education Department	12	12	-
3	Number of students still out of Schools	School Education Department	MONE	-	-
4	Persons educated through bridge courses	School Education Department	-	-	-
5	Household using clean cooking fuel (LPG)	FCS & CA	ALL	ALL	-

Schedule-IV VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Heath & wellness Center Chek Crarast
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	MLHP
4	No of patients attended during the month	140
5	Status of medicine availability	Satisfactory.
6	Special medical camp held, if any	01'
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	MIL
10	Non- Institutional deliveries in Panchayat (Current Year)	MIL
11	Other	- Ward or Kr. W
12	Remarks of the Visiting Officer	Health & wellness center is working smoothly. However at timed there is shortage of medic timed the space is very less to me the center. Separate forms milde the center. Separate forms milde

ti Fancamon Insulutions.	II.	Education	Institutions:
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5. No	Particulars	Good H/S Ganastan, M/S Mis moballa, M/S. Overt.	NI MICHO
1	Name of Education Institutions	Govt HIS Garastan, MIS ME MEMBER, MIS	wer , man
2		Crevt.	(4 Sek
3	Availability of Staff as per sanctioned strength	13 Aut of 16	in metalla
4	Enrolment of the School a) Boys b) Girls	Good H/s, M/s homballa, M/s clab. N/s 43 71 35 47 85 31	35 40
5	Availability of play ground	yes	
6	Availability of drinking water	Yes	1
7	Availability of electricity	Yes	1
8	Availability of functional tollets	yes	-
9	Activities undertaken under 'My School My Pride'	Yes	
10	Other	- De of all	*
11	Remarks of the Visiting Officer	are weeking carisfactory of	

744		
III.	Anganwari	Center:
	a strict contract to	

S. No	Particulars	Status Malik Pora
1	Location of Anganwaricenter	4/5 Moballa, Beighpora, Chek Ganotan Malik Pora
2	Number of children enrolled a) Boys b) Girls	50 55
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	Yes
9	Availability of tap connection	yes
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	- 11 6 11
14	Remarks of the Visiting Officer	The Anganhari center is there is delay working smoothly. However there is delay to at times.

#### IV

. No	Particulars	Status
1	Location of CAPD Store	Chek Garastan near James Ma
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Chek Garastan near James Ma Dhe'rate Farkat Majeed Bhat
4	No of registered beneficiaries	465
5	No of beneficiaries drawing Ration from the store	465
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	CAPO Store is working I must they.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No 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	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	-No -
7	Any Other	-
8	Remarks of the Visiting Officer	There is lirgent requirement of Jok bank Extension Counter and ATM. for the Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	None
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	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Chek Ganastan Salis factory
2	Condition of Playground	Satisfactory
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	and leveling in orde to
	8	and develop in order

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not located
2	Government/ Private building	
3	Land passbook saturation	-
4	Pending mutations	Hone
5	Any Other	
6	Remarks of the Visiting Officer	Patworkhana is required for the Panchayat

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Ganastan - B	
2	Name of the beneficiary	Hushlag At. Parray 5/0 Ale Mot	d Parray
3	Status of the house (completed/ in-use/ under-construction)	Hushlag Ah. Parray S/O Ale Mob Hanzort Bh. Malla S/S Mond. Subst under Construction	an Malla
4	Any Other		
5	Remarks of the Visiting Officer	marks are under process finds available	

X. Soak pits/Compost pits:

, No	Particulars	Status
1	Location of Soakpits/ compost pits	Ganastan - B
2	Name of the beneficiaries	Akther Malla
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	en-use
4	Any Other	
5	Remarks of the Visiting Officer	Saturfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ganastan -B
2	No of online services provided by the CSC	20
3	No of persons approached for services	1800
4	Any Other	
5	Remarks of the Visiting Officer	Smerthly.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Poor
3.	Electricity	Good.
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Satisfactory Satisfactory Satisfactory
7	Any Other	-0

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		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions		
В	Sports Activities	yes	
	1. Sports Event		
_	2. Distribution of sports kit		
C	Inaugurations (If any)		
	PMAY house	-	
	Segregation Sheds	Yes	
	Amrit Sarovar	+	
	JJM Assets	-	
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	Yes	
	Any other	1-	
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	Clean & Green village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Cleanliness drive 2. Plantation drive 3. Construction of Soakage pits 4. Construction of Segregation sheds.
3	Status of activities undertaken	Completed:
4	Visible impact of the Activities	Public oriented works benefitte the whole Panchayal
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat halga is working

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	Frievances addressed by the Administration
	1	Surprovement in 47/LT network under PAI Grands
	2	Creatien of sub stations (3NO) for Smeath Power supply
	3	Teneric   filling of Middle school Ganastan-B
	4	Construction of Play field.
	5	up gradation of Imfrastructure of Schools
В	Impact of B	2V1 to 82V4
	1	Local people became numer of various good schemes
	2	various works like construction of Paray house, sone pols
	3	amprovement in LT/HT Nehvark
	4	Ou de anno 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5	Many people I said locality got benifiled by various
C	Challenges in	n the Manchayar
		upgradation of road from Nangippre to Generalan & widing of
	2	Exeloral to Cranestan hoad.
	3 _	Growt middle school status to be upgraded to 415 at No mobal
	4 _	Providing and laying of wrigation pipes forthe land pane
	5	Inetallation of Gak Bank ATM service
D	Suggestions	
	1	Opening of additional engannari Centre in the
	2	fact panethayad out of 7 only 3 anganovari centers a
	3	Junchonal and of bring sugar vary contes a
	4 _	Providing Der sete for mater supply Schemes for
	5	smooth water supply espacially dung brenting.
-		Construction of building for Health & wellness
	-	Construction of successful for fleathers.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	power Development Department,
1	2	Rural Dene Comment Department   Social metfare   Jal Shakti Department   Health Department
	3	Tal Shakti Department / Health Department
2	LEAST	TRESPONSIVEDEPARTMENTS
	1	PMGSY
	2	R&B
	3	

ii. FEEDBACK ON UT INITIATIVES

The enitiatives taken by the UT has made the general public arrare about the various schemes by the Pront and the people of said panchayat halfa the got tenefold by them. Overall at the inchatters taken by the UT good one appreciable inchatters taken by the UT good one appreciable

DAL ACCECCMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	1. Ambulance Service at Ganstan -B 2. OG Sell. for PHE/Schames. 3. extention of Good. Amnerty Scheme of POD
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	La facility of ATM (IKBank). Reques
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)	The over all function of department is latisfactory but at certain level we need to push the deptts. to puf more.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	a Sarpanch Bb. Rashed Hotor Halga Ganastan Centrify that the visiting officer namely by had there andraly attended the Bo

SignatureofSarpanch

Namer Syed Umer Andralsi

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