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

A. Details of Reporting Officer:

S.No	Particulars	O I II - MIII
1	Name	Ghulam Hassan Mir
2	Designation	Senior Lecturer
3	Department	Education
4	Place of posting	24455 - Sopote.
5	Mobile No	6006931912.
6	Email ID	hassangshar 91 @gman. Con.
7	Home District	Baramulla.
8	Dates of visit	10, 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	Saripara.
2	Local Government Directory(LGD) code of the Panchayat	242420.
3	Name of CD Block	Rafiabad
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	02.	
3	No. of households in the Panchayat	.380.	
4	Population (approx) of the Panchayat	2074.	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Gh NABI DAR	JAEO	present	wil. (5
2	Education	Khusheed Ah. Parry	Teaches	present	141 1
3	Food, Civil Supplies and Consumer Affairs	48. Majerd	Tso.	Present.	O de
4	Forest		J / .	Frescu	pas
5	Health and Medical Education	4317g	Asha EMBHW.	present.	Anja
6	ICDS Department	Nazia Hassan.	Supervisor	bresent.	WE'C
7	Irrigation and Flood Control Department	ř.			pile
8	Jal Shakti Department	4492 4h. Bhat	Acm.	Present.	
9	Power Development Department	Ch. Nabi	Line Man	Present	
10	Public Works Department	Bashin Ahmed dar	Supervision	Present	436
11	Revenue	Adil Jan	Patwani	Present.	
12	Rural Development and Panchayai Raj	Mond fruin Mri Mond Ayar mr	See. Ptt.	Present.	mi
13	Skill Development			100000	1
14	Social Welfare Department	Baber Ali Wani	Class 4th	present	style.
15	Youth Services and Sports Department	Isupal Singh	Phy. Teacher	Prosent	The
16	Others	1 1 11	(6)		m
17	Hosticulture	Tarsty, Ahmad dar	Technicial (1)	Present	1
18	Fishers	Saltib Ah sinh		present	Layiblach
19		Mushtap Street	Chief Manager		62
20	The state of the s		1 miles	Joseph	3

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	private			
	b) New/needingrepairs	New (4	nder const	ruction)	
	II. Furniture(Y/N)	No.			
	III. Computer/printer(Y/N)	-Jes ·			
	IV. Internet (Y/N)	Цo:			
	V. Telephone (Y/N)	No:			
	VI. Toilet (CSC/part of panchayat				
_	ghar) (Y/N)	110			
	VII. Water (Y/N)	No.			Service Services
	VIII. Electricity(Y/N)	No.		n	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	7
	b) Primary	01	66	04	Govf. Budge
	c) Middle	01	45	01	lout budg
	d) High	01	67.	110	Level . mi.
	e) Higher Secondary	_	_	_	-
	f) College			_	_
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	185		Private muld
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
		Nib	Nik.	health & wellness centers Ni	having Govt.
5	Bankbranch(Y/N)	No.			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	725			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No		-	
10	Playground(Y/N)	No	71		
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
		The state of the s	Registered beneficiaries		c system or not
		Yes.			
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	06		70	S
13	Amrit Sarovars – details, location, condition	Details N U	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	ril	-		-
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	TER No.		III.	
	ii. Number of Asset captured	+	7.0	- 1	
	iii. Please mention assets	-	100	ATT SHALL	
	1.	1918 CONTROL TO A STANDARD OF THE STANDARD OF			
	2.	A CANADA CARANTA CARAN			
_	3.	AND THE RESERVE OF THE PARTY OF			
_	4.				
_	5.	Tige 1			
		Name		Vane o	f construction
16	year of construction	Yes (on		rear 0	CONSCIUCTION
17	List of Underutilized Buildings-	Niu	2	Year o	construction

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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	12.5	125	reil
2	Widowpension	Department Social Welfare	16	16	neil
3	Disabilitypension	Department Social Welfare	24	24	Nil
4	Status under Stunting Mukt	Department Social Welfare		72.40	-
5	Status under wasting Mukt	Department Social Welfare	_		_
6	Equipment's provided to Specially abled	Department Social Welfare			
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	c	त्ति	-
8	Daksh Kisan	Agriculture Department	Nil		
3	Kisan credit card	A A			
9	PM KisanSammannidhi	Agriculture Department Agriculture Department	273	273	ned
10	Employment Saturation		273	233.	ney.
11	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_	_	
13	33M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		344	344	
	ii. Har Ghar Jal village(s) certified (No.)		344	344	
14	No of Households electrified	PDD .	375	05	
15	PMAY- Gramin	RDD& PR	02	01	01
16	SBMGramin- IHHI, functional (Household	RDD& PR	17	17	rid
17	ODF Plus villages (No)	RDD& PR	0.5	- 02	rkil
18	Targeted Sock pit completed	RDD& PR	130	88	42
19	JKRLM:	RDD& PR	nii	nil .	-
	Number of Self Help Groups formed		rill .	neil	-
	ii. Number of Households involved		nil	Nil	
20	Land Passbook Saturation	Revenue Department	380	90	290
21	Pending Mutations	Revenue Department	My John	Nid	
22	Domicile Certificates	Revenue Department	118	118.	7,
23	Persons identified drug addicts	BDO/ Sarpanch	rid	Nil	Nul
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	63	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nù.	NU	NU
26	Golden Health Card under Ayushman Bharat	Health Department	1450	1252	198
27	Janani suraksha yojana	Health Department	Щ	+2	02
28	Status under Anaemia Mukt	Health Department	710	710	Nij
29	Status under Leprosy Mukt	Health Department	1250	1250	NU
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	03	.03	15
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	· ol	01	
32	Out of School Children brought to Schools	School Education Department	65	65	
33	Number of students still out of Schools	School Education Department	rui	Ni	D. A
34	Persons educated through bridge courses	School Education Department	neil	Nid.	H
35	Household using clean cooking fuel (LPG)	FCS & CA	380	360.	20 (ne

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

T .	11 11 11 m	-77
I.	Health Institutions:	

S. No	Particulars	Status
1	Name of Health Institutions	Heath & welness Contre parties
2	Type of building (Govt./ Private)	Ciovi.
3	Availability of Staff a) Doctor b) Paramedical	4.
4	No of patients attended during the month	594.
5	Status of medicine availability	Available.
6	Special medical camp held, if any	700000000000000000000000000000000000000
7	Status of Immunization	Cully immunized.
8	Participation of health worker in Village Health and Nutrition Day	Health workers Rigularly atten
9	Institutional deliveries in Panchayat (Current Year)	14
10	Non- Institutional deliveries in Panchayat (Current Year)	Nill.
11	Other	NIW
12	Remarks of the Visiting Officer DHC is fully functional but building the standard but villegers and demand that there shows	the said building in in rentia

II. Education Institutions:

S. No	Particulars	(A) - 100
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	41152 Saripur, MS Budden, My. Sorifice
3	Availability of Staff as per sanctioned strength	-da
4	Enrolment of the School a) Boys b) Girls	> 87.
5	Availability of play ground	4: Albi
6	Availability of drinking water	yo.
7	Availability of electricity	Hes.
8	Availability of functional toilets	Hes.
9	Activities undertaken under 'My School My Pride'	res. (as per yout orders)
10	Other	(por more orders)
11	Down I am	ndapoiland remai always present cely. Her Headmorter has required road fate to Witchen

III. AnganwariCenter:

	ilwancemen.	
S. No	Particulars	Status
1	Location of Anganwaricenter	Saripara & Budden (og centres,
2	Number of children enrolled a) Boys b) Girls	79 84.
3	Status of Building (Private/ Govt.)	Drivate
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	418.
9	Availability of tap connection	428.
10	Availability of electricity connection	yes.
11	Number of children stunted	Nil.
12	Number of children wasted	Nik:
13	Any Other	_
14	Remarks of the Visiting Officer 9 visite some contres Westers complaint of one	which are functional son the of setting supply per annth or

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Saripara
2	Government / Private	liont.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	371
5	No of beneficiaries drawing Ration from the store	37/
6	Whether store is functioning through Aadhar biometric system	Hes
7	Whether record/register maintained in the store	Hes -
8	Availability of ration	703.
9	Any Other	-
10	as my The med of neople	suctional and is possibly supply such the complain of villages is assuble assoft toward thus improve

V. Bank/ Extension counter:

i. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil (Pohama 2km Dist
2	No of Accounts in the branch	2500 .
3	No of persons applied under various self-employment schemes	32.
4	No of cases sanctioned under various self-employment schemes	18.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	13.
6	Availability of ATM	Micro ATM at CSC. San Pore
7	Any Other	
8	Remarks of the Visiting Officer wiwe fathing to Manag	a bank a feet that the bank

VI. Amrit Sarovar:

. ratitite &	diovai.	the state of the s
S. No	Particulars	Status
1	Location of Amrit Sarovar	NU
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	ciú
4	Utilization of Amrit Sarovar	NÚ
5	Any Other	No.
6	Remarks of the Visiting Officer	

VII. Playground:

. No	Particulars	Status
1	Location of Playground	NiL
2	Condition of Playground	NIL
3	Utilization of Playground	Nit
4	Any Other	THE
5	Remarks of the Visiting Officer The should be of least one flay ground for child	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL.
2	Government/ Private building	NIL
3	Land passbook saturation	90 - Total 2 45
4	Pending mutations	90 = Tanget = 345 .
5	Any Other	184
6	Remarks of the Visiting Officer	

5. No	Particulars	Status
1	Location of PMAY house constructed	Saripora & Budden.
2	Name of the beneficiary	Ab Homeed Malik, & Zahoor Ph
3	Status of the house (completed/ in-use/ under-construction)	under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sarupora & Budden.
2	Name of the beneficiaries	Available at NREGA Lastal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Soak Pits Completed Come are land Compost Pits Completed (Construction).
4	Any Other	1
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Saribora.	
2	No of online services provided by the CSC	80.	
3	No of persons approached for services	3000.	
4	Any Other	Micro ATM Cacility Dak	Mitor etc
5	Remarks of the Visiting Officer	upgradation to Model C.	Sc.

XII. Observation of field officer on basic amenities:

No.	Particulars	o . Observations
1	Connectivity Road	Satistactory.
2	Transport	400d. 1. (
3	Electricity	Satisfactory.
4	Drinking water	Satistactory.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	1 Daw
7	Any Other	0 000.

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
A	Cultural Events/ Programmes			
	Debates and Seminars	Tes.		
	2. Skits, Songs, Dramas	Hes.		
	3. Local Folk programme / Show	Yes		
	4. Discussions with PRI and Senior citizens	yes.		
	5. Exhibitions	niy		
В	Sports Activities	•		
	1. Sports Event	Hes.		
	2. Distribution of sports kit	No .		
С	Inaugurations (If any)	-		
	PMAY house	Yes .		
	Segregation Sheds	site identified		
	Amrit Sarovar	ril		
	JJM Assets	nil		
	Compost/ Soak Pits	tes.		
	PMGSY / MGNREGA works	103		
	Any other	-		
D	Distribution of certificates			
	Self Employment Schemes	No.		
	Land Pass books	02.		
	Any other	120		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Tes.		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	5 Clean & Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	Soak pits/Compost bits - undestoken by the Ponchayat House holds Covered Under L. R. Confections, Hearthy Eco system has been empiritained boy the Ponchayat Kitchen Garde
3	Status of activities undertaken	Satisfactory on going.
4	Visible impact of the Activities	Satisfactory.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	11.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Timely Payment of Junds.
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ (rievances addressed by the Administration
	1	Construction of Danchayat There at lancheyet Sarit
	2	HT line Shirted
	3	Inner Links Covered.
	4	Corpe .
	5	
В	Impact of B	2VI to BZV4
	1	
	2	11111111
	3	Must Saturactory
	4 /	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5	V ()/
С	Challenges	in the Panchayat
	1	To Divelop or play Grand (Land available at Budden).
	2	Fencing Around Danchayat Char.
	3	Reconstruction of School Building (gms Bud
	4	Resustation of Hari-Chum that
	5	C B 20 M year 10 M madel
D	Suggestion	sifany food STORE, pyt-holga Son
	1	Regularization of MUNRELLA STATE
	2	Regularization of MUNREUA STOFF
	3	Correct progration of Panchayan Account Asses
	4 5	enhonce salong at Gla of DD

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	Kural Development Dependenesit
	2	7CDS.
	3	Agriculture.
2	LEAST	TRESPONSIVEDEPARTMENTS
	1	Co-operatives
	2	BANK. 1.
	3	Sheep Animal hus bornery.

II. FEEDBACK ON UT INITIATIVES

when is less possibility of corruption because under Ut which and within every department is functioning property, and micely. The back to village programse is one of the best invitations from UT agon, which provides a chance to villages as people to put tests their gonewie clamorals before writing offices. In UT now levery of much is accountable before the general possible.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electric poles and wire to both the villages is allow need, this should be provided at the caroliest.
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)	g have reached to a conclusion that there is immudate need of so many things which should be fulfilled at any cost but there is also the allfaney of land because the studyed one situated hills land in the man a straight
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	I would like to just RDD on top, people are very much satisfied with their work. other deplatments are also doing Their best
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch Name Halqu Sarinara Signature of the Visiting Officer

Name 4h. Hassan My

B2VS = Saripara.



Governance at doorsteps

to 16 th NOVEMBER 2023.

Scanneu with tamsca