

"to 16" NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Arshad Hussain Bofi
2	Designation	Arshad Hussain Bofi Lecturer
3	Department	Education
4	Place of posting	HSS, Wadipora
5	Mobile No	9906696703
6	Email ID	arshadhussainsofi. 12@ gmail.com
7	Home District	Baramulla
8	Dates of visit	10th and 11th of November, 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	Renan
2	Local Government Directory(LGD) code of the Panchayat	7305
3	Name of CD Block	Caziabad (Supernegherne) Caziabad Kuponara
4	Name of Tehsil	Pariabad
5	Name of District	'Kupowara

C. Panchayat Profile:

S.No	Particulars		30
1	No. of revenue villages in the Panchayat	4	
2	No. of hamlets in the Panchayat	4	
3	No. of households in the Panchayat	410	
4	Population (approx) of the Panchayat	2445	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
L	Agriculture	Tang Ah. Dan	fieldman	1	9541 173 89
2	Education	Mudam MuBhet	Tearhar	P.	
3	Food, Civil Supplies and Consumer Affairs		ENT		
1	Forest	Bashin AL Shah	MTS	P	97971547
5	Health and Medical Education	Isterat Bashir	CHO	P.	778083732
6	ICDS Department	Shamshada	AWW	1	
7	Irrigation and Flood Control Department	Mind Sumander Dan	Canel goard	g	96225305
8	Jal Shakti Department	Moho. Young lone	(Dailywegg)		954132 060
9	Power Development Department	-ABSEN	, , ,		
10	Public Works Department	Shehid Ahmad	Orderly	P.	7006562-32
11	Revenue	Bashi DL Bhet	Patwali	(.	70063152
12	Rural Development and Panchayai Raj	Shahrada Misbah Ponhet	AAP	ρ	97609260
13	Skill Development	.—-			
14	Social Welfare Department	Salinka Kom	Craftsman	P.	90188525
15	Youth Services and Sports Department				-
16	Others floriculture	Frshad Ah Min	Gardener.	./.	954143502
17	Hosticulture	Ab Mercer	Techician	l _i	95960854
18	Seignthue	Ab. Asizlone	Helper	'p.	9622895
19	Animal Musbardy.	Mushly Ah Shah.	Affendant	ρ.	97978350
20	JuBank, urlan	o. Mohd. Yaloob.	Hall Inchange	J. (:	(78893417

Schedule-II

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

	Infraeta PANCHAYAT ASSE	ET REGISTER AN	ID 115 UIL	IZATION)			
	Infrastructure of Panchayat Ghar a) Govtbuilding (and the control of the control	Not (wailable	existing			
	a) Govtbuilding/private b) New/	1401	NA	0			
	b) New/needingrepairs	Not available fexisting					
	II. Furniture(Y/N)	٨١					
		Ŋ					
-	IV. Internet (Y/N) V. Teleph	Žį					
		111					
			N				
+	ghar) (Y/N)	N					
-	VII. Water (Y/N)		N				
-	VIII. Electricitus y san		N				
1	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/		
	a) Kindergarten	55500 (1985)60000		vacancies	Private Building		
	b) Primary		20	ml	good.		
	c) Middle	2	42	nl	govt.		
		4	182	0/ 100			
		/	96	ME	Govt .		
	- Succession A	0	0	0	0		
3		0	0	0	Govt Building/		
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building		
		9	178	0	Private		
4	Healthcare facility	No. of sub-centers	No of PHCs	No of	No of Institute		
				health & wellness senters	having Govt. building		
		1	_	1	2		
5	Bankbranch(Y/N)	N					
6	Availability of ATM (Y/N)	N					
7	Khidmatcenter/ CSC (Y/N)	Y					
8	Patwarkhana(Y/N)	N					
9	Village haat (Y/N)	N					
10	Playground(Y/N)	V					
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online		
•			Registered beneficiaries	biometric system or n			
		02-	>>00	Yes . Functional			
12	Government offices- details, whether functional or not	18 18		18			
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		_				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	N					
_	Number of Asset captured						
	iii. Please mention assets						
	1.						
	2.						
	3.						
	The second secon						
	4.						
	5.	Non	10	Von	r of construction		
16	List of Incomplete Buildings- names,	Complexet	6-40	rea	2012		
	year of construction List of Underutilized Buildings-	Parachayet	F T. I. I.	Yea	r of construction		
17	names	DOA Dehot	1 alaba		2006		

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
	Old Age pension	Social Welfare Department	113	113	_
1	Widowpension	Social Welfare Department	09	09	-
	Disabilitypension	Social Welfare Department	36	36	-
	Status under Stunting Mukt	Social Welfare Department	_	_	_
	Status under wasting Mukt	Social Welfare Department	-		_
	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	_		_
4	Digital Services provided	IT/ BDO/ CSC	6 services provided	=> 1350 (Barefre	zus) approx
1	Daksh Kisan	Agriculture Department	0	0	
)	Kisan credit card	Agriculture Department	273	273	
0	PM KisanSammannidhi	Agriculture Department	172	172	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	278	275	NOC perwip.
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nel		, 0
3	33M Implementation	Jal Shakti Department			
-	i. No of Household provided FHTC	-	410	410	
			4 villages	0	Not certified
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	410	410	- 10
5	PMAY- Gramin	RDD& PR	36	36	
16	SBMGramin- IHHL functional (Household	RDD& PR	282	282	
	toilets)	222222	100	202	
1.7	ODF Plus villages (No)	RDD& PR	9		Complete
18	Targeted Sock pit completed	RDD& PR	242	242	Simpleted
L9	i. Number of Self Help Groups	RDD& PR		03	-
	formed ii. Number of Households involved			12	
20	Land Passbook Saturation	Revenue Department	1001	1001	
21	Pending Mutations	Revenue Department	1-	1	
22	Domicile Certificates	Revenue Department	2124	1900	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0		_ "
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	6	8-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1160	1005	No Aadhan
27	Janani suraksha yojana	Health Department	20	12.	gestation per
28	Status under Anaemia Mukt	Health Department	172	172	yetto be com
29	Status under Leprosy Mukt	Health Department	0	0	_
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	B	-
31	Number of AyushmanSabas held	Health Department		1/month	_
32	Out of School Children brought to Schools	School Education Department	Nel	-/	
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education Department	wil	_	
35	Household using clean cooking fuel (LPG)	FCS & CA	410	410	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	2
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Renon CHO-1 CHO-1 FMPHW = 2 Asha Norker = 2 Asha Norker = 2
4	No of patients attended during the month	285
5	Status of medicine availability	Y
6	Special medical camp held, if any	4/ month
7	Status of Immunization	Complete.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	6
11	Other	
12	Remarks of the Visiting Officer	Visited the Institution and former tout to adapte water facility

II. Education Institutions:

5. No	Particulars	Spran	
1	Name of Education Institutions	GHS, GMS, Kindugerden, GMS, Passpore, 9MSS	gelpin 4Ms
2	Type of building (Govt./ Private)	Govt.	Ups, Bhot m
3	Availability of Staff as per sanctioned strength	3/	Drawashr
4	Enrolment of the School a) Boys b) Girls	/67 /53	
5	Availability of play ground	yes	-
6	Availability of drinking water	yes	
7	Availability of electricity	Y60	Lan Pun
8	Availability of functional toilets	YES (MS Chiriman, PS 1848 MORSUS	7he
9	Activities undertaken under 'My School My Pride'	yes (MS Uhvurvars, PS Bast Mohella Swatcha he Sewa.	
10	Other		1 11.4
11	Remarks of the Visiting Officer	Visited the borschuls with remained touch facility and lively	as, ever

AnganwariCenter:

, No	Particulars	(4) (2) Status (1) (2)
1	Location of Anganwaricenter	Renar Safalpora Charmara, Pacipora
2	Number of children enrolled a) Boys b) Girls	Renan, Safalpora, Khovrmana, Pazipora 178 98
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	У
6	Availability of sufficient ration	V
7	Availability of timely Ration	Y
8	Availability of Functional toilet	ý
9	Availability of tap connection	V
10	Availability of electricity connection	Y
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Visited Awi's and feel Safislage

IV.

. No	Particulars	S	tatus
1	Location of CAPD Store	RENAN	SAFALPORA GOV1.
2	Government / Private	Gort	Govt.
3	Name of the dealer (in case of Private)		
4	No of registered beneficiaries	1070	1130
5	No of beneficiaries drawing Ration from the store	1070	1/30
6	Whether store is functioning through Aadhar biometric system	yes	yes
7	Whether record/register maintained in the store	yes	yes
8	Availability of ration	yes	yes.
9	Any Other		
10	Remarks of the Visiting Officer	Visited CAPD ha	tu Stores and ratur.

Bank/ Extension counter:

. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Kralgund 3000 (from Renam)
2	No of Accounts in the branch	3000 (from Kenan)
3	No of persons applied under various self-employment schemes	320
4	No of cases sanctioned under various self-employment schemes	317
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	317
6	Availability of ATM	No (5 km from 6
7	Any Other	
8	Remarks of the Visiting Officer	Dire need of Bank extension counter and ATM.

VI

S. No	Particulars	Status	
1	Location of Amrit Sarovar	NA	
2	Condition of Amrit Sarovar	-	
3	Details of repair undertaken, if any	_	
4	Utilization of Amrit Sarovar		
5	Any Other	it. It is sublemed for	
6	Remarks of the Visiting Officer	siteneeds to be explored for construction.	

VII

11419	round:	Status	
S. No	Particulars	Safalpora/GHS Renam	
1	Location of Playground	God	
2	Condition of Playground	cricket, volleyball, footbal	
3	Utilization of Playground		
4	Any Other	Noeds approduction of playsrom	
5	Remarks of the Visiting Officer	Needs upgradation of playgrom at UPS, Pasipora	

Partwarkhana: S. No Particulars		Status	
1	Location of Patwarkhana	NA (Nearest 5lem away at Kralg	
2	Government/ Private building	1001 (complete).	
3	Land passbook saturation	1001 (company).	
4	Pending mutations	1	
5	Any Other	Dire need of Paharland	
6	Remarks of the Visiting Officer	Dise need of Patwarkhana in the Gram family at.	

house: Particulars	Status
Location of PMAY house constructed	Renan
Name of the beneficiary	Gh. Oader Nagar
Status of the house (completed/ in-use/ under-construction)	Gh. Radio Najar Completed.
Any Other	
Remarks of the Visiting Officer	House completed and recein all 3 installments. The hor is inhabited as well.

No	Particulars	Status
1	Location of Soakpits/ compost pits	Pazipora
,	Name of the beneficiaries	Motio. Ant.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	functional (In-Use)
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiary is using the Soak pit for grey-water management and local populus frenchised.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kenan
2	No of online services provided by the CSC	PMJJY/ Andhon/ E-shoom/ e-Ticketing/Gold cond
3	No of persons approached for services	80/month.
4	Any Other	1 to (2) of HP need
5	Remarks of the Visiting Officer	Other hamlets (3) of HP need levid mat certie/cse as well.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average Bus, sumo . (Public)
2	Transport	Bus, sumo (public)
3	Electricity	G-10 hours Paper ster (60% coverage Good Yes.
4	Drinking water	Tapwales (60% Coverage
5	Cleanliness	Good
6	Sports facility (Playground)	yes.
_ 7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

	Particulars	Status		
No	Cultural Events / Programmes			
A	1. Debates and Seminars	yes		
1000	Skits, Songs, Dramas Skits, Songs, Dramas	No		
	Skits, Sungay Local Folk programme / Show	NO		
	Local Folk programme, Discussions with PRI and Senior citizens	Yes		
	4. Discussions with the and	No ,		
	5. Exhibitions			
В	Sports Activities	yes		
	1. Sports Event	NO		
	2. Distribution of sports kit	yes.		
C	Inaugurations (If any)	Yes, completed,		
	PMAY house	Yes, confunctional		
	Segregation Sheds	Yes, completed, Yes, confunctional, No, Not Available.		
	Amrit Sarovar			
	JJM Assets	Yes, functional.		
	Compost/ Soak Pits	Yes:		
	PMGSY / MGNREGA works			
	Any other			
D	Distribution of certificates	No		
	Self Employment Schemes	No alocady saturated		
	Land Pass books	No, alocary saturated		
	Any other	Von dume Gram stata,		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	Yes, during Gram statue, Public were made aware ato the digital services programs and all the other programs		
	Van) and Flagship Schemes given in the instruction manual	2) Il to allow morrans		

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

5.	Particulars	Status
No 1	SDG Theme adopted by the Panchayat	Village inthe self-sufficient impras Ametine.
2	Activities undertaken under the Theme (as per instruction manual)	129, SDCs Good - No poverly, Innovation & Infrastructure. Clean nature & Sanitation.
3	Status of activities undertaken	Various actinties onle as cleanliners drives.
4	Visible impact of the Activities	Yes, deanlines has increased. In bastratual inprovene
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Current GPDP was prepared in Gram Sable on 2nd day
6	How many activities of SDG have been covered under GPDP	3. (SDG gods mentioned above).
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Stope of Sthemes.
8	Remarks of the Visiting Officer on the status SDG Theme	Progress is being made but ainemplogment among youth is a big hundle in the achievement of

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Goad connectively has improved.	
	2	Piping network that been laid extensively.	
	3	School intrastructure has increased	
	4	Market accessibility.	
	5	General intrasportinel vastly improved by RDD.	
В	Impact of B	2V1 to B2V4	
	1	Electricity improved.	
	2	Road connectivity inproved.	
	3	water facility.	
	4	Digital acceptability.	
	5	0	
С	Challenges	in the Panchayat	
	1	Panchaget Ghan needed:	
	2	Jahran Whene needed (5 km Laway).	
	3	ATM reeded. (Sterngaway	
	4	, 0	
	5		
D	Suggestions	s if any	
	1	Scope of the schemes needs to be enhanced. Youth employability me skill oriented courses show	
	2	Youth employability me skill oriented courses show	
	3	be introduced!	
	4	Road connectivity should be improved.	
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	KDD
	2	Education
	3	Revenue.
2	LEASTRESPONSIVEDEPARTMENTS	
	1	PDD.
	2	•
	3	

The people in general feels stolistied by the initiaties taken by the UT Goot. in the last few years.

CENEDAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Insufficient electricity supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	C/o Panchayat Ghan. Vo fatvarhhama. ATM fawlify.
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 people and taking full benefit of the various schemes initiated by the UT Got. Awareness among people regarding diff. sche has increased vastly since B2V1.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer stayed in the Pombayet for 2 days.

Name Arshad Hussin Sofi