

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sajad Ahmed Bhat
2	Designation	Sr. Lecturer
3	Department	Education department
4	Place of posting	Govt . Hec . School Sagam
5	Mobile No	8825080593
6	Email ID	Bhatsajad37910@gmail.com
7	Home District	Anantnag
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	Ahlan Payeen
2	Local Government Directory(LGD) code of the Panchayat	242560
3	Name of CD Block	Breng
4	Name of Tehsil	Kokernag
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	- 16 - 16
1	No. of revenue villages in the Panchayat	Ahlan Payeen
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	1900 (Approx)

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	Shakeel Ah Bhat	AEA	Present	
2	Education	Muzaffar Ah.	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Zakir Hussain Khatana	Watchman	Present	
4	Forest	Farooq Ah Naiko	Forest Gaurd	Present	
5	Health and Medical Education	Dr showkat	СНО	Present	
6	ICDS Department	Shaheena Bank	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Javaid Ah Reshi	W/S	Present	
8	Jal Shakti Department	Reashi Sajad	J.E	Present	
9	Power Development Department	Mukhtar ah shah	Lineman	Present	
10	Public Works Department	Ab Gafoor dedar	Road worker	Present	
11	Revenue	Peer Imtiyaz	Patwari	Present	
12	Rural Development and Panchayai Raj	Laquit hussain	Аар	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Gowhar Akram	Craft Assistant	Present	
15	Youth Services and Sports Department	Shehzada Parveen	Physical teacher	Present	
16	Others	Saboor Gh Nabi	Incharge awareness	Present	
17	Sericulture	Gh Mohd Malik	Helper	Present	
18	Animal Husbandry	Gh Mohd Bhat	V.P	Present	
19	Handicraft	Jan Mohd Junaid	АНТО	Present	
20	PMGSY	Junaid Ah itthu	J.E	Present	

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt			
	b) New/needingrepairs	New			
13	II. Furniture(Y/N)	Yes			
-	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
13	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
- 0	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
		819-142	9 9 8	vacancies	Private Building
	a) Kindergarten	Nil			
	b) Primary	1	60	02	Govt
	c) Middle	1	260	06	Govt
	d) High	Nil			
	e) Higher Secondary	Nil		Ai .	ii.
	f) College				41
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	70	3	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
N.E.F	,			health & wellness centers	having Govt. building
		Nil	Nil	Nil	Nil
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No		75 75	#:
7	Khidmatcenter/ CSC (Y/N)	No		3	
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No		di	4i
10	Playground(Y/N)	Yes		3	
		Yes			
11	Ration shop (Y/N)	No. of Ration	No. of	Connec	ted with online
		Shop	Registered beneficiaries	biometric system or not	
		02	364	=1	Yes
12	Government offices- details,	No. of Govt	1000000000	F	unctional
	whether functional or not	2		ji.	Yes
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
220000	condition	Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Snow covered Lofty mountains and beautiful terrain.			utiful terrain.
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
-	(1/11)				
	ii. Number of Asset captured	6			
-	ii. Number of Asset captured iii. Please mention assets	6			
	iii. Please mention assets				
	iii. Please mention assets 1.	Roads			
	iii. Please mention assets 1. 2.	Roads Bridge			
	iii. Please mention assets 1. 2. 3.	Roads Bridge SWM			
	iii. Please mention assets 1. 2. 3. 4.	Roads Bridge SWM LWM			
16	iii. Please mention assets 1. 2. 3. 4. 5.	Roads Bridge SWM LWM Pyt Ghar			f construction
16	iii. Please mention assets 1. 2. 3. 4.	Roads Bridge SWM LWM	2	Year	of construction Nil

17	List of names	Underutilized	Buildings-	Nil	Nil

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS FOR
No			BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	32	32	Nil
2	Widowpension	Social Welfare Department	11	11	Nil
3	Disabilitypension	Social Welfare Department	09	09	Nil
4	Status under Stunting Mukt	Social Welfare Department	Satisfactory	SATISFACTORY	Nil
5	Status under wasting Mukt	Social Welfare Department	Satisfactory	Satisfactory	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Yes	Yes	Nil
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	Nil
8	Daksh Kisan	Agriculture Department	04	04	Nil
9	Kisan credit card	Agriculture Department	130	130	Nil
10	PM KisanSammannidhi	Agriculture Department	130	130	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not present	Not present	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No	No	Nil
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	Ti de la companya de		Wasaning and A	
	ii. Har Ghar Jal village(s) certified (No.)		180	165	Nil
			Yes	Yes	Nil
14	No of Households electrified	PDD	410	402	Under process
15	PMAY- Gramin	RDD& PR	17	11	Under construction
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	410	380	Nill
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	Nil
18	Targeted Sock pit completed	RDD& PR	134	64	Under construction
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2		
	ii. Number of Households involved	N N N N N N N N N N N N N N N N N N N			
			30	30	Nil
20	Land Passbook Saturation	Revenue Department	262	236	Under process
21	Pending Mutations	Revenue Department	35	30	UP
22	Domicile Certificates	Revenue Department	1310	1230	No legal heir
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	14	. ■56
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		140

25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1679	1270	Tech issue
27	Janani suraksha yojana	Health Department	20	20	Nil
28	Status under Anaemia Mukt	Health Department	15	15	Nil
29	Status under Leprosy Mukt	Health Department	0	0	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4/month	4/month	Nil
31	Number of AyushmanSabas held	Health Department	4	4	Nil
32	Out of School Children brought to Schools	School Education Department	02	02	Nil
33	Number of students still out of Schools	School Education Department	0	0	Nil
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	320	320	90

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	Conducted every Saturday
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	0%
11	Other	Nil
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/S Ahlan & P/S Fattan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	320
	a) Boys	162
	b) Girls	158

5	Availability of play ground	Yes
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	Nil
11	Remarks of the Visiting Officer	
		Satisfactory

III. AnganwariCenter:

1 Location of Anganwaricenter Fattan &Kanjinard 2 Number of children enrolled a) Boys. b) Girls 31 39 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 Yes 10 Availability of electricity Yes 11 Number of children stunted O2 12 Number of children wasted O 13 Any Other Nil	S. No	Particulars	Status
a) Boys. b) Girls 31 39 3 Status of Building (Private/ Govt.) Private 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer	1	Location of Anganwaricenter	Fattan &Kanjinard
b) Girls 31 39 3 Status of Building (Private/ Govt.) Private 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer	2	Number of children enrolled	70
39 3 Status of Building (Private/ Govt.) Private 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer		a) Boys.	
3 Status of Building (Private/ Govt.) 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 Yes 10 Availability of electricity Yes 11 Number of children stunted O2 12 Number of children wasted O 13 Any Other Nil 14 Remarks of the Visiting Officer		b) Girls	31
Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other Remarks of the Visiting Officer			39
4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other Nil 14 Remarks of the Visiting Officer	3	Status of Building (Private/ Govt.)	
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 Yes connection 11 Number of children stunted 02 12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer			Private
6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer	4	Availability of Helper/ worker	Yes
6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer	5	Maintenance of record of children	Yes
7 Availability of timely Ration Yes 8 Availability of Functional toilet Yes 9 Availability of tap connection Yes 10 Availability of electricity Yes connection 11 Number of children stunted 02 12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer			\$1927/TC
8 Availability of Functional toilet Yes 9 Availability of tap connection Yes 10 Availability of electricity Yes connection 11 Number of children stunted 02 12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer			
9 Availability of tap connection Yes 10 Availability of electricity Yes connection 11 Number of children stunted 02 12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer	200	South the state of	Market Control of the
10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer	2000	A contract the second contract to the second	Processor
connection 11 Number of children stunted 02 12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer	270		5-200/AC
12 Number of children wasted 0 13 Any Other Nil 14 Remarks of the Visiting Officer	10		Yes
13 Any Other Nil 14 Remarks of the Visiting Officer	11	Number of children stunted	02
14 Remarks of the Visiting Officer	12	Number of children wasted	0
Districts and American America	13	Any Other	Nil
	14	Remarks of the Visiting Officer	
Satisfactory			Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ahlan Payeen
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	## The state of th
4	No of registered beneficiaries	364
5	No of beneficiaries drawing Ration from the store	364
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	Nil
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status	
1	Location of Bank/ Extension counter	Ahlan Gadole	
2	No of Accounts in the branch	1210	
3	No of persons applied under various self-employment schemes	12	
4	No of cases sanctioned under various self-employment schemes	12	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12	
6	Availability of ATM	No	
7	Any Other	Nil	
8	Remarks of the Visiting Officer	Satisfactory	

VI. Amrit Sarovar:

Particulars	Status
Location of Amrit Sarovar	Nil
Condition of Amrit Sarovar	
Details of repair undertaken, if any	
Utilization of Amrit Sarovar	•
Any Other	
Remarks of the Visiting Officer	Nil
	Location of Amrit Sarovar Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar Any Other

VII. Playground:

1 101/9	i layground:	
S. No	Particulars	Status
1	Location of Playground	Yes
2	Condition of Playground	Need filling and levelling
3	Utilization of Playground	Yes
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	
3	Land passbook saturation	100%
4	Pending mutations	5
5	Any Other	Nil
6	Remarks of the Visiting Officer	Complete mutations on urgent basis.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ahlan Bala
2	Name of the beneficiary	Bashir Ahmed chohan
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ahlan Payeen
2	Name of the beneficiaries	Community composit pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	Nil
5	Remarks of the Visiting Officer	SATISFACTORY

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	•
3	No of persons approached for services	
4	Any Other	Nil
5	Remarks of the Visiting Officer	Urgent need of Khidmatcenter

XII. Observation of field officer on basic amenities:

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

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	Yes		
	2. Skits, Songs, Dramas	Yes		
	3. Local Folk programme / Show	Yes		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	No		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	No		
C	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds	Yes		
	Amrit Sarovar	Yes		
	JJM Assets	No		
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes(Mgnrega)		
	Any other	Nil		
D	Distribution of certificates			
	Self Employment Schemes	No		
	Land Pass books	No		
	Any other	Nil		
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	Poverty free and enhanced levelihood villages
2	Activities undertaken under the Theme (as per instruction manual)	Providing golden health card Construction of SWM,LWM etc for better sanitation
3	Status of activities undertaken	Under process
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ 0	Grievances addressed by the Administration	
	1	Roads from kanjinard Bridge to primary school	
	2	Anganwadi center for ward no 7 & ward no 1	
	3	Fencing around masjid Sharif Bimla pora	
	4	Levelling of play ground	
	5		
В	Impact of B	2V1 to B2V4	
	1	Improvement in electricity	
	2	Improvement in water water facilities	
	3	Road connectivity improved	
	4	Flood department and wildlife department performance not satisfactory .	
	5		
C	Challenges in the Panchayat		
	1	Flood Prone areas	
	2	Wild Animals causing damage to human life	
	3	No facilities for healthcare	
	4	Area prone to snow Avalanche	
	5		
D	Suggestions if any		
	1	Need to improve infrastructure of pyt as areas face many challenges due to harsh winter	
	2		
	3		
	4		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	Food	
	3	Education department	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Flood control	
	2	Wild life	
	3	R&B	

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Roads from primary school to Kanjinard Vetinary center for pyt Levelling of play ground
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bridge on Brengi river near Kanjinard Anganwadi centre for ward no 7 & ward 1 Road from primary school Kanjinard to mains road
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)	Satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the Visiting officer has stayed in the panchayat for two days with facilitator.

	Nazzi		- New	Ajust.	
N	Signature of Sarpar azir Ahmad Cho t Halga 05 Ahlan P	<u>Sig</u> natu	reoftheVisiti	ngOfficer	
				7	