

"to 16" NOVEMBER 2023

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohmad Rafeeg Baba
2	Designation	Assistant Registrat
3	Department	Cooperatives
4	Place of posting	Lar, Ganderbal
5	Mobile No	7006676105
6	Email ID	babarafeeg 1234 egmoll.com
7	Home District	Rudgam
8	Dates of visit	10-11-2023 and 11-11-202

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	Gutlibagh
2	Local Government Directory(LGD) code of the Panchayat	242254
3	Name of CD Block	Grander bal
4	Name of Tehsil	y anderbal
5	Name of District	4 anderbal

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2 🕠	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	524
4	Population (approx) of the Panchayat	3510

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

			m location	Present/	Remarks
S.	Department	Name	Designation	Absent	11377
No					
1	Agriculture	Mudasir Arn. Bhat	TAEO	P	
2	Education	Manzoar Am. Shah	Teacher	P	-
3	Food, Civil Supplies and Consumer Affairs	Uh. Geelani Dar	I/c Sx.	P	
4	Forest	Irfan Ahmad Shah	Guard	P	
5	Health and Medical Education	Dr. Knushboo Guiza			
6	ICDS Department	Dilshada	VNN	P	
7	Irrigation and Flood Control Department	Dilghada	Wlw	P	
8	Jal Shakti Department	Mond Amin	Lineman	P	
9	Power Development Department	Ab. Rashid Shelkn	Uneman	P	I
10	Public Works (R&B)	Sherica Muzaffor	J.E.	P	
11	Revenue	Sajad Mr. Ganie	Patwari	P	
12	Rural Development and Panchayai Raj	Mond Sidig Rather	V.L.w.	P	
13	Skill Development	_	_	-	A
14	Social Welfare Department	Asit Bashir	NYC	P	
15	Youth Services and Sports Department	Tantary knowled	P.E.T.	P	
16	Others Cooperanvel	Mohmad Ratecy Brus	. ASS. Reg1814	, P	
17	Cooperative bank				
18	Animal Hysbandry		Supervisor	Þ	
19	Sheep	Manzon An. MIX	FIS	P	
20	Consur Deytt.	Sagib Rascol Beije	Stenographer	P	
		V - V	1. 1. 1.		

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

I	nfrastructure of Panchayat Ghar	Not	availab	16	
	a) Govtbuilding/private				
_	b) New/needingrepairs				
1	II. Furniture(Y/N)	9	<u> </u>		
	III. Computer/printer(Y/N)				
-	IV. Internet (Y/N)				
	V. Telephone (Y/N)		_		
	VI. Toilet (CSC/part of panchayat		_		
	ghar) (Y/N)				
\neg	VII. Water (Y/N)				
\neg	VIII. Electricity(Y/N)		_		Govt Building/
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten	0			Govt.
	b) Primary	02	70	0	Govt.
	c) Middle	20	316	02	GOVC.
\dashv	d) High	Q	_	-	
	e) Higher Secondary	٥	, ,		
	f) College	0		_	_
,	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	<u>, l</u>	90	209	O	Private
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	Centers	0
5	Bankbranch(Y/N)	No			
5	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
, B	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biomet	cted with online cric system or not
		01	1947	9	æs
12	Government offices- details, whether	No. of Govt	Offices		Functional
13	functional or not Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	01	HEMUN MOHO	Ma Mood	Drinking water
14		Culturally	41cm - 6	os ether	nic Community
	tourism, culture, heritage, potential,				Kohistani and
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Vies			
	ii. Number of Asset captured	24			
	iii. Please mention assets				
\vdash	1.	Dran	28		
	2.	FOOT	npathe		
-	3.	Sch	00/5		
-	4.		stormers		
-	5.	Stree			
4.	t to pull the service			Yea	r of construction
16	year of construction	0	0		
17		Nar C		Yea	r of construction

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

	(STATOS OF IMPLEM			TOTAL	REASONS
S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	167	167	
2	Widowpension	Social Welfare Department	23	23	
3	Disabilitypension	Social Welfare Department	27	27	
4	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	0.7	02	
7	Digital Services provided	IT/ BDO/ CSC	153	55	
8	Daksh Kisan	Agriculture Department	15	15	
9	Kisan credit card	Agriculture Department	288	588	
10	PM KisanSammannidhi	Agriculture Department	242	242	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_	_	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	10	01	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	15:	580	280	
	ii. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	PDD	524	524	
15	PMAY- Gramin	RDD& PR	04	04	
16	SBMGramin- IHHL functional (Household	RDD& PR			
17	toilets) ODF Plus villages (No)	RDD& PR	0.5	02	-
18	Targeted Sock pit completed	RDD& PR	100	35	
19	JKRLM:	RDD& PR	100		
	i. Number of Self Help Groups formed		14	19	
			140	140	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	216	199	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	3510	1856	
23	Persons identified drug addicts	BDO/ Sarpanch	0	1030	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0.5	0.7	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2895	2895	
27	Janani suraksha yojana	Health Department	46	46	
28	Status under Anaemia Mukt	Health Department	90	06	
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	06	90	
31	Number of AyushmanSabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Education Department	02	02	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	-	_	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

nea	tn Institutions:	
S. No	Particulars	Status
1	Name of Health Institutions	Not available
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village	
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Demanding Dispensory
	·	

II. Education Institutions:

Euuce	tuon institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Boys Middle School Mitpots
2	Type of building (Govt./ Private)	Gove
3	Availability of Staff as per sanctioned strength	06/08
4	Enrolment of the School a) Boys b) Girls	31 — 54
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	425
9	Activities undertaken under 'My School My Pride'	Paintings, Quiz, debetes etc.
10	Other	
11	Remarks of the Visiting Officer	Visited the Said School. It is in bad condition, needs tenovation and player

III. AnganwariCenter:

Allyan	Wallecheel	Status
S. No	Particulars	C. Allanda
1	Location of Anganwaricenter	WIT MONAILS CAMPAGE
2	Number of children enrolled	
	a) Boys	19 - 30
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
4	Availability of Helper/ worker	Mes
5	Maintenance of record of children	
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Y25
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
	connection	0
11	Number of children stunted	
12	Number of children wasted	0
13	Any Other	_
14	Remarks of the Visiting Officer	worker and hulper were
		worker and helper were present, well maintained records - Excellent
		records - Excellent

IV. CAPD Store:

Particulars	Status
Location of CAPD Store	Gut/ bagh
Government / Private	· Cront.
Name of the dealer (in case of Private)	_
No of registered beneficiaries	1947
No of beneficiaries drawing	1947
Whether store is functioning	Yes
Whether record/register maintained in the store	Yes
Availability of ration	Yes
Any Other	
Remarks of the Visiting Officer	NIGHED Stote, it 1) In disapidated condition, nee Concrete building & Safety
	Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

V. Bank/ Extension counter:

Dallk	extension counter.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not avallable
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	
7	Any Other	
8	Remarks of the Visiting Officer	bonne branen

VI. Amrit Sarovar:

Fillitte	ai Orai i	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Buta Chena (Asthan Mohall
2	Condition of Amrit Sarovar	4004
3	Details of repair undertaken, if	_
	any	
4	Utilization of Amrit Sarovar	Drinking wellt tesetylot
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory
	S. No 1 2 3 4 5	1 Location of Amrit Sarovar 2 Condition of Amrit Sarovar 3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar 5 Any Other

VII. Playground:

11075	11 578-61 644 4	
S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	The state of the s
5	Remarks of the Visiting Officer	Localy demanding
		blandroung.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Locals demanding
		Locars demanding Patworkhana

IX. PMAY house:

	Particulars	Status
5. No 1	Location of PMAY house constructed	Khyper Mohallo Gullba
2	Name of the beneficiary	Mohd Jamel Khan
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiary advised to put agret into use

X. Soak pits/Compost pits:

	pits/Compost pits:	Status
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Magild Shorred Banjer &
2	Name of the beneficiaries	Community Soal 214
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Inuse

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Main Chowle Chillibath	
2	No of online services provided by the CSC	SS	
3	No of persons approached for services		
4	Any Other	<u>-</u>	
5	Remarks of the Visiting Officer	Well maintained, Satisfacto	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good but demanding SRTC by Service
3	Electricity	Good
4	Drinking water	Erractic Supply, needs to Streamline
5	Cleanliness	Good.
6	Sports facility (Playground)	Not available
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

	AWAKENESS / IWAGOTO	Status
No	Particulars	
A	Cultural Events/ Programmes	
	Debates and Seminars	Done
	2. Skits, Songs, Dramas	Done
	3 Local Folk programme / Show	Discussion theld
	4. Discussions with PRI and Senior citizens	_
	5. Exhibitions	
В	Sports Activities	Done
	1. Sports Event	No
	2. Distribution of sports kit	(10
С	Inaugurations (If any)	Inaugrated
	PMAY house	- March
	Segregation Sheds	Vigited
	Amrit Sarovar	417,000
	JJM Assets	Visited
	Compost/ Soak Pits	Inaufrated
	PMGSY / MGNREGA works	110
	Any other	
D	Distribution of certificates	Amarness given
	Self Employment Schemes	Hariness a
	Land Pass books	
	Any other	
E	transparency,	Awareness rejording
_	Comunical Ergo NashaMukt Bharat, Viksit Bharat Mobile	Awareness rejerding Nagha Muler, digital Se Corruption free was a
	Van) and Flagship Schemes given in the instruction manual	corrubtion tree mas of

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

C .	Particulars	Status	
S.	r til ticulars		
No	and an allowed by the	1) Priverty Free and enhanced live	rinbod
1	SDG Theme adopted by the	1) Poverty Free and enhanced livel 2) clean and green village	
	Panchayat	the country of the part before Consider	under DDC
2	Activities undertaken under the	1) All the Eligible AIM was to an or	1011
1	Theme (as per	1) All the eligible H/H have been covered 2) Job Cards have been provided to all the eligible to all the e	19120 INSINIA
	instruction manual)	3) Individual and community soak PHS ha	ve been
		Congituded in the marge coursed in the	thata a.
		3) Individual and community soul PHS that Congrued in the traday carried in the 1) 35 individual Soul PHS Completed	*· V
3	Status of activities undertaken	1) 35 Individual Source Vita completes	Tu beau
		2) 2 Soule and In the hards completed con	working was
		3) Poor are able to earn livelihood by	MUNtega
4	Visible impact of the Activities	1) Cleaniness in the Panchayar increased considerally management of City water	dy.
		3) People are able to get ration on time	ne.
	II. Come Banchayat	y reopte are agic to go.	
5	Have Gram Panchayat	No a	
	Development Plan (GPDP)	Yes	
	prepared and uploaded		
6	How many activities of SDG	05	
	have been covered under GPDP	~ <u>~</u>	
	Battlewades if any faced in the	NO machine available at Segregat	lon
7	Bottlenecks, if any, faced in the	NO Machine court	
	achievement of SDG Theme	shed to decompose the waste.	
8	Remarks of the Visiting Officer		
	on the status SDG Theme	1	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars		
Α	Demands/ Grievances addressed by the Administration		
	1 \	Improvement of HT LT Metwork - BTV1 Cong. of Retaining wall on both sides of	
	2 \	conge of Relaining wall on both sides of	
	3	INC ITTIGATION CONAL	
	4 \	Fencing of graveyard and metling of toads leading to Graveyard.	
	5	toads leading to Graveyard.	
В	I Impact of R	2V1 to R2V4	
	1 0	The whole Panchayet halpp 18 electrified.	
	2 5	Retaining wall on Irrigation canal stoped	
	3	Leakages which eventually improved its efficiency	
	4	and Stoped posing threats to nearby thouseholds.	
	5 Y	The Whole Panchayet that of 18 electrified. Retaining wall on Irrigation canal stoped Leakages which eventually improved its efficiency and Stoped posing threats to nearby thouseholds. Development of graveyard for the Panchayet that of a	
С	Challenges I	ii the Fanthavat	
	1 Y	Basic thealth Services not available in locality.	
	2 b)	No facility for Secondary education in locality.	
	3 Ý	Drinking water facility not upto mark	
	4 4	No facility for Secondary education in locality. Drinking water facility not upto mark Lack of way from Main road to KGBV (Unique Institution Bank Branch not available	
	5 😽	Bank Branch not available	
D	Suggestions	if any	
	1 Ly	There are DY middle Schools In the	
	2	concerned thatga - one among these can	
	3	be upgraded by The concerned deptt.	
	4 4	Drinking water facility can be improved	
	5	by intervention from concerned depit.	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	R.D.D.
	2	R&B
	3	I.C.D.S.
2	LEAST	RESPONSIVEDEPARTMENTS
	1	I&FC
	2	P.H.E.
	3	Health

ii. FEEDBACK ON UT INITIATIVES

- 1) Awareness about Nasha Mukth Bhatat Well perceived by the local people.
- 2) People well awated about Cortuption free initiatives and digital Services.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

1111	HEIGHE MODESOFILINI OF	THE VEGINIES OF LEGIC
S. No	Particulars	Status
1	Any major complaint brought	Insufficient and unfiltered water served,
	to the notice of the VisitingOfficer	pipelines not available in every area of Panchay
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Desilting and Construction of Protection wall on both sides of lift Ittigation canal constituted.
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)	potential in hotticulture 18 immence;
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panenayat -halga from 10-11-2023 to 11-11-202

0	Nisar Khmad Khan
W_	Manad Khan
<u> </u>	Nisal Gutlibagh

Name(NISAY Ah . phan

SignatureoftheVişitingOfficer

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