

to 16 th NOVEMBER, 2023.

1

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	=NASEER - AHMED - BHAT=
1	Name	=UKCRIBER=
2	Designation	2 LECTURER=
3	Department	= EDUCATION =
4	Place of posting	=GHSS GADOLE =
5	Mobile No	-7m6212892 =
6	Email ID	= 1asnaseer12 gmail Com =
7	Home District	=ANANTNAG=
8	Dates of visit	= 10-11 Nov. 2023 =

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	= SACTAM - C =
2	Local Government Directory(LGD) code of the Panchayat	=274662 =
3	Name of CD Block	= SAGAM=
4	Name of Tehsil	= KOKERNAGI =
5	Name of District	= ANANTNAG =

Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	2072	
2	No. of hamlets in the Panchayat	= 07 =	
3	No. of households in the Panchayat	=700 =	
4	Population (approx) of the Panchayat	=2700=	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the book let is handover to the DC)

lo	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	AJAZ Ah-Shan	TA office	Preset	_
	Education	Mushtag Ah wani	Teacher	Present	-
	Food, Civil Supplies and Consumer Affairs	Add Hafeeoz	Storeheeper	present	-
	Forest	Refat Hameed	Forest Guud	Present	-
	Health and Medical Education	Musagur An Brat	Vocational Counseller	Prejent	-
	ICDS Department	Afroza Akuter	Supervision	Present	-
	Irrigation and Flood Control Department	M. Ibrahim Malik	Helper	Bresent	_
	Jal Shakti Department	Ali - mohd - Rather	works supervior	Present	
	Power Development Department		Sec. Incherge	Present	-
	Public Works Department	Hat I hattinevani	words incherje	Present	_
	Revenue	Manzour Ahmad	Patwari	Present	-
	Rural Development and Panchayai Raj	Intigaz An	GRS	Present	_
	Skill Development	Absent	Absent	Absert	Absent
	Social Welfare Department	Haleema Bano	Heeper	freset	
	Youth Services and Sports Department	Amzik Singh	PET	Present	-
	Others				
	Industries	M. Shafi wani	Heiper	Present	
	Bank	Absert		-	Absert

L	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	=Conul	Duilding?		
	b) New/needingrepairs	E Nacding-about			-
-	II. Furniture(Y/N)	=Govl Building? = = Necding repairs = = No =			
	III. Computer/printer(Y/N)	-2 NG 3			
-	IV. Internet (Y/N)	a Noa			
	V. Telephone (Y/N)	= NO = = NO =			
	VI. Toilet (CSC/part of panchayat				
_	ghar) (Y/N)				
_	VII. Water (Y/N)	2 NO			
-	VIII. Electricity(Y/N)	= No			Govt Building/
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten	~	-	-	-
	b) Primary	= 02 =	298=	= 06=	Gout Buildin
	c) Middle	= 03 =	= 120=	221=	Good Building
	d) High		= 120-	- 21-	-
	e) Higher Secondary	_		_	
	f) College				-
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		209=	=245=	07/08	Private Building
	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
	realtricate facility		110 01 1110	health & wellness centers	having Govt. building
		= Nill =	2012	=0/=	=01=
i	Bankbranch(Y/N)	= Yes =			
i	Availability of ATM (Y/N)	= Ves =			
1	Khidmatcenter/ CSC (Y/N)	2 Yes=			
ī	Patwarkhana(Y/N)	=yes=			
-	Village haat (Y/N)	= Yes =			
0	Playground(Y/N)	=N0 =			
1	Ration shop (Y/N)	No. of Ration Shop		Connected with online	
			Registered beneficiaries	100 1000 000	ic system or not
		03	=700=	= Yes	Connected =
2	Government offices- details, whether functional or not	No. of Govt	The second secon	= Functional =	
_		Details	Location	Condition	Utilization
3	Amrit Sarovars – details, location, condition	Anderwen	Anderwon		= Fer drinking w
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	= Ni4:			
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	» NO=			
	ii. Number of Asset captured	= Nill =			
-	iii. Please mention assets				***************************************
-	1.	_			
_	2.	_			
_	3.				
_	4.	-			
	5.				
-	List of Incomplete Buildings- names,	Name	P	Vane	f construction
5	year of construction	Niu		Ni.	
-	List of Underutilized Buildings-	Name	e		f construction
- F. (names	Nid		NI.	

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	FOR PENDENC
1	Old Age pension	Social Welfare Department	2 73=	- 73 -	-Nill=
2	Widowpension	Social Welfare Department	=.31=	= 31=	-NIN=
3	Disabilitypension	Social Welfare Department	~ 26=	= 26 =	=NiU=
4	Status under Stunting Mukt	Social Welfare Department	=NiU=	Nile	= Miles=
5	Status under wasting Mukt	Social Welfare Department	= Nill=	- Nill=	= NIU =
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	= 15 =	= 15 =	= Nill =
7	Digital Services provided	IT/ BDO/ CSC			-
8	Daksh Kisan	Agriculture Department	= 19=	= 19=	= Nill =
9	Kisan credit card	Agriculture Department	2 225 =	= 225=	=Nill=
10	PM KisanSammannidhi	Agriculture Department	143=	279= =	No mula
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	<u>_</u>	-	_
12	Primary Agriculture Credit Society (PACS)	Cooperative	8875	~	-
13	formation JJM Implementation	Department Jal Shakti Department			
	CALCAMA CONTRACTOR CON		=377=	2290=	Under Pr
	i. No of Household provided FHTC			NA	under Pr
	ii. Har Ghar Jal village(s) certified (No.)	PDD	NA Zan-	= 700=	=Nill=
14	No of Households electrified		=700=	1100	= Min-
15	PMAY- Gramin	RDD& PR	2 272	2272	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	26004	-600=	= Nill =
17	ODF Plus villages (No)	RDD& PR	= 07 =	= 07=	
18	Targeted Sock pit completed	RDD& PR	= 105=	~105=	= Ni4=
19	JKRLM:	RDD& PR			× 14 H =
	i. Number of Self Help Groups formed		2152	225=	anill =
			2 1752	21752	2 MILL 2
20	ii. Number of Households Involved Land Passbook Saturation	Revenue Department	=244=	= 244=	= NIN=
11	Pending Mutations	Revenue Department	= Ni4 =	= NIU=	=Nill=
12	Domicile Certificates	Revenue Department	= 513=	= 513 =	= NIIH =
13	Persons identified drug addicts	BDO/ Sarpanch	-Niu=	= Nill=	= NIH=
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	= yes =	2 Yes=	=NiU=
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	= Niu=	=NIN=	- N/4=
6	Golden Health Card under	Health Department	-2700=		ender ag
7	Ayushman Bharat Janani suraksha yojana	Health Department	= 35 =		under Ro
_	Status under Anaemia Mukt	Health Department	NIN	NIU	Nill
-	Status under Leprosy Mukt	Health Department	NIN	MILL	NILL
	Number of Ayushman Melas organized at	Health Department		7712	727 11.72
0	Health & Wellness centres /CHCs under Ayushman Bharat		2052	= 05=	MILL
1	Number of AyushmanSabas held	Health Department	2082	-08=	M MAGA
2	Out of School Children brought to Schools	School Education Department	= Nill=	The state of the s	NIM =
3	Number of students still out of Schools	School Education Department	= NIU=		Nill=
	Persons educated through bridge courses	School Education Department	=NiU=	- Nill-	Mill
	Household using clean cooking fuel (LPG)	FCS & CA	=700=	=700=	=NiU=

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	- Grove Primary Health Centre Sagar
2	Type of building (Govt./ Private)	- Government -
3	Availability of Staff a) Doctor b) Paramedical	z 02 · (06)
4	No of patients attended during the month	115-
5	Status of medicine availability	= Basic medicine available =
6	Special medical camp held, if any	2465 2
7	Status of Immunization	- Regularly =
8	Participation of health worker in Village Health and Nutrition Day	- Regularly = - Some times =
9	Institutional deliveries in Panchayat (Current Year)	=Mill 2
10	Non- Institutional deliveries in Panchayat (Current Year)	2 NIM 2
11	Other	= N/U2
12	Remarks of the Visiting Officer	= N/U2 2/00% availability of Staff = - Cy well as basic services = (3) Cleanliness upto mask. (3) Best freatment of patients =

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	-Grout M/s KAArdanji=
2	Type of building (Govt./ Private)	2670vt. =
3	Availability of Staff as per sanctioned strength	=07=
4	Enrolment of the School a) Boys b) Girls	50 42 = (12)
5	Availability of play ground	2 NO =
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	=Nill=
11	Remarks of the Visiting Officer	=Nill= Visited & found in dire meed of floor Ist & toilet facilis for the school.

		Cantar
III.	Inganwar	remer.

S. No	Particulars	Status
1	Location of Anganwaricenter	=Hayatpura -
2	Number of children enrolled a) Boys b) Girls	= 14= (25)
3	Status of Building (Private/ Govt.)	a Private a
4	Availability of Helper/ worker	= Both available =
5	Maintenance of record of children	= yes maintained=
6	Availability of sufficient ration	= Yes (100%)=
7	Availability of timely Ration	= 465-
8	Availability of Functional toilet	= Yes Lunctional=
9	Availability of tap connection	= yes functional=
10	Availability of electricity connection	= Yes available=
11	Number of children stunted	= NIU =
12	Number of children wasted	= Nill=
13	Any Other	= NIU=
14	Remarks of the Visiting Officer	There should be a monthly honorasium for anganwadi hely and workers. Also the bushding of anganwedi centre is in dire meed a furniture. Quality of mutition was best.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	= Anderwan =
2	Government / Private	= Private =
3	Name of the dealer (in case of Private)	= Abdul Hafeez Cheeche =
4	No of registered beneficiaries	= 545=
5	No of beneficiaries drawing Ration from the store	=545=
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	=Nill=
10	Remarks of the Visiting Officer	Visited and found everythe with a food grany, availability of grains up to man sistibution of rice is prosected
		distribution of nice is provided through proper distribution of system

S. No	Particulars	Status
1	Location of Bank/ Extension counter	= TKB SACIAM =
2	No of Accounts in the branch	2 15000 2
3	No of persons applied under various self-employment schemes	2/6=
4	No of cases sanctioned under various self-employment schemes	=16=
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	216=
6	Availability of ATM	=Yes available =
7		- Niels
8	Remarks of the Visiting Officer	Will = Visitled but found is not = customer friendly always usury = sude behaviour with outoness =
		- Side beliavious / with dufomers:

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- Anderwan =
2	Condition of Amrit Sarovar	= Under Construction =
3	Details of repair undertaken, if any	= Nill=
4	Utilization of Amrit Sarovar	For drinking water purposes
5	Any Other	= ///11=
6	Remarks of the Visiting Officer	= Visited and found under = = Construction but it will play = = important tole in village, Andrews = cu is water is used for drinlage

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	= Not available =
2	Condition of Playground	= NiU=
3	Utilization of Playground	2 Nill=
4	Any Other	= Nill =
5	Remarks of the Visiting Officer	- Major demand of the Said

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	= SAGAM =
2	Government/ Private building	= GOVERNMENF=
3	Land passbook saturation	= 100 % =
4	Pending mutations	= Nill=
5	Any Other	= Ni4 =
6	Remarks of the Visiting Officer	= Visited a found 100% danger = building which needs to be = = Constituted as soon as possible =

Way.	DAAAN	MALICAL
TX	PIMAT	nouse:

S. No	Particulars	Status
1	Location of PMAY house constructed	= Khardanji =
2	Name of the beneficiary	= JAVAID AHMAD PANDITH -
3	Status of the house (completed/ in-use/ under-construction)	= underconstruction =
4	Any Other	2 Nill2
5	Remarks of the Visiting Officer	= visited the PMAY shed and= found incomplete bez of = lack of 2nd instalment of funds

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	= Hayather = = Nazis Abmado Blat =
2	Name of the beneficiaries	= Nazis Ahmade Burt =
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	= Completed =
4	Any Other	2 N/4=
5	Remarks of the Visiting Officer	= visited & found completed = and in full use =

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sagam
2	No of online services provided by the CSC	Maximum Services
3	No of persons approached for services	Appromatily All
4	Any Other	NIU
5	Remarks of the Visiting Officer	= Poor Sesponse during =

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	= Yes =
2	Transport	No
3	Electricity	= Yes but not cepto mark.
4	Drinking water	= Yes but not pure =
5	Cleanliness	2 Yes but needs improvement
6	Sports facility (Playground)	= No , need to Carthut =
7	Any Other	2 Nills

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	= 48=
	2. Skits, Songs, Dramas	= 465 =
	3. Local Folk programme / Show	-yes =
	4. Discussions with PRI and Senior citizens	= Yes =
	5. Exhibitions	2 NO 2
В	Sports Activities	
	1. Sports Event	=4es=
	2. Distribution of sports kit	2N0 =
C	Inaugurations (If any)	
	PMAY house	=468=
	Segregation Sheds	= Yes=
	Amrit Sarovar	= Yes=
9	JJM Assets	=Yes=
	Compost/ Soak Pits	=Yes=
	PMGSY / MGNREGA works	=Yes=
	Any other	24es=
D	Distribution of certificates	·
	Self Employment Schemes	= No=
	Land Pass books	= Already distributed=
8	Any other	NiU =
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)

Particulars	Status
SDG Theme adopted by the Panchayat	Exadication of poverty.
Activities undertaken under theme (as prints instruction manual)	and an analysis of the second
Status of activities undertake	under process
Visible impact of the Activities	
Have Gram Pancha Development Plan (GPI prepared and uploaded	yat
How many activities of S have been covered under GPI	
Bottlenecks, if any, faced in the achievement of SDG Theme	1e = Lack of funds =
Remarks of the Visiting Office on the status SDG Theme	- Nilez

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
	1	Demand related with PMAY adressed.
	2	Correvance seated with A: 41) water
	3	Orrievance seated with Drinkif water advised.
	4	Demand selected with food supply adversed. Corrievance by ICDs deptt. adversed.
	5	eg els agressed.
B	Impact of B	2V1 to B2V4
	1	most at the works in the Direction
	2	most of the works under B, V, to Bry have not been fulfilled. As a result people showed
	3	cold response during Bry phase. Approval and
	4	elecution of bout class later the
	5	execution of Govt. Schemes takes lot of time and involves too much was seen of
C	Challenges	and involves too much unnecessary documentation.
	1	lack of electricity wire & poles for whole panchagat
	2	Play ground for the punchayat.
	3	Construction of clink road at Amuscaleting
	4	Construction of clink road at dachen Mohelee Andervan Construction of ist floor, toilet facility for M/s Khudanji sifany
	5	Costruction of Est floor toilet facility for Mle brude
D	Suggestion	s if any
	1	Allocate funds for development of infrastructure.
	2	Proper utilization of govt. Junds.
	3	Awase people about bout schemes.
	4	
9	5	Provide more power and sucurey to PRI's.

Schedule-VIII

BEST	PERFORMING DEPARTMENTS
1	JODS
2	EDUCATION
3	RDD
LEAST	RESPONSIVEDEPARTMENTS
1	= BANK =
2	= Skill Development =
3	= Irrigation =

EEDBACK ON UT INITIATIVES
a people believe that this move will bring development and prospecity
of it will allow for better goverance and administration
it as a step downeds opportunities for economic growth . However, there
it as a step towards opportunities for economic growth . However, there are also conceins about the impact of this decision interms of rights
. Autonany Some Goal it could read to the
ble of Jak overall, the feedback on this mixture
- some supporting it and others expressing reservations about
intercations Lette region It remained a term of Jone detate.

•	Particulars	Status
	Any major complaint brought to the notice of the VisitingOfficer	Lack of electricity wire and poles. Lack of playground in the panchayat. Separation of punchaffet halpa Sojan-c into two pa
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	play ground problem and electricity wire and foles were reflected earlier but have not adversed to fax. Transormer for Magray Moheler Danwellson.
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	z 07 =
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that visiting offices Mr. Noscer thaned be of panchayet halfa sayam-c stayed in the banchayet for two days. i.e. 10 \$11 Nov. 2022.

howkat Ah Chechi irpancki ky Halqa Sargam - C natureofSarpanch

SignatureoftheVisitingOfficer

t.

Name Nascer - Ahmed - Blot

e Showkad-Abi chicela