

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr Mohammed Amin Tass
2	Designation	Head master
3	Department	Education
4	Place of posting	HS Dodkul
5	Mobile No	9797810081
6	Email ID	Mohammadamintass@gmail.com
7	Home District	Annatnag
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	Gadole C (ichoo)
2	Local Government Directory(LGD) code of the Panchayat	242559
3	Name of CD Block	Breng
4	Name of Tehsil	Kokernag
5	Name of District	Annatnag

### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	320
4	Population (approx) of the Panchayat	2000

Schedule-I (B)

## (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Farhat Hussain wani	Jaeo	Present	
2	Education	Mohd Jameel malok	Teacher		
				Present	
3	Food, Civil Supplies and Consumer Affairs	Abrar Ahmed khatana	ASK	Present	
4	Forest	Mustaq Ahmad	ВО	Present	
5	Health and Medical Education	Dr Showkat Ahmed	Doctor	Present	
6	ICDS Department	Rehana,zareena	Aww	Present	
7	Irrigation and Flood Control Department	Javaid Ahmed Reshi	W/S	Present	
8	Jal Shakti Department	Farooq Ahmed, sajjad Ahmed	Supervisor,JEE	Present	
9	Power Development Department	Irshad Ahmad	Lineman	Present	
10	Public Works Department	Asrar Ahmed	Work supervisor	Present	
11	Revenue	Imtiaz Ahmed	Patwari	Present	
12	Rural Development and Panchayai Raj	Imran Khan Mohd Amin wani	PAA Drw	Present	
13	Skill Development	Bashir Ahmed	Mts	Present	
14	Social Welfare Department	Gowhar Akram	Social worker	Present	
15	Youth Services and Sports Department	Gulzar Ahmed Sheikh	PeM	Present	
16	-	Umar Jan	Mts	Present	
17	Sericulture	Ghulam Nabi bhat	Mts	Present	
18					
19					
20					

#### Schedule-II

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Under construction				
	b) New/needingrepairs	No				
	II. Furniture(Y/N)	No				
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes				
	VII. Water (Y/N)	No				
	VIII. Electricity(Y/N)	No				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	0	0			
	b) Primary	01	61	02	Pvt shed	
	c) Middle	02	329	16	Govt.builfding	
	d) High	Nil	Nil	Nil	Nil	
	e) Higher Secondary	Nil	Nil	Nil	Nil	
	f) College	No. of Assessment	Tabal Children	Hala au f	Court Position of	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		02	77	2/2	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		0	0	0	0	
5	Bankbranch(Y/N)	Nil				
6	Availability of ATM (Y/N)	Nil				
7	Khidmatcenter/ CSC (Y/N)	01				
8	Patwarkhana(Y/N)	Nil				
9	Village haat (Y/N)	0				
10	Playground(Y/N)					
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not	
		01	936		936	
12	Government offices- details,	No. of Govt		F	unctional	
	whether functional or not	3 school+2a	nganwadi		5	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	02 High potential	Ichoo	Good	Yes	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	Yes				
	(Y/N)					
	ii. Number of Asset captured	04				
	iii. Please mention assets					
	1.	School building				
	2.	Footpath				
	3.	Drains				
	4.	Csc				
4.5	5.			V	f complement's	
16	List of Incomplete Buildings- names, year of construction	Name Pyt ghar, foe		Year o	of construction	
17	List of Underutilized Buildings-	Name		Vear	2023 Year of construction	
''	names	idalli		2016	a construction	
<u> </u>	numes	<u>l</u>				

## 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 Department	51	51	-
2	Widowpension	Social Welfare Department	19	19	Nil
3	Disabilitypension	Social Welfare Department	0	16	Nil
4	Status under Stunting Mukt	Social Welfare Department	0	0	Zero
5	Status under wasting Mukt	Social Welfare Department	0	0	Nil
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	16	-	Assessment held
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	Nil
8	Daksh Kisan	Agriculture Department	03	03	Nil
9	Kisan credit card	Agriculture Department	180	180	Nil
10	PM KisanSammannidhi	Agriculture Department	180	180	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Na	Na	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	0
13	JJM Implementation	Jal Shakti			
	i. No of Household provided FHTC	Department			Scheme
	ii. Har Ghar Jal village(s) certified				process
	(No.)		184	90	
14	No of Households electrified	PDD PD	173	173	0
15 16	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD& PR	9	9	0
	toilets)	-	250	220	Under process
17 18	ODF Plus villages (No)  Targeted Sock pit completed	RDD& PR RDD& PR	All	All	Nil
19	JKRLM:	RDD& PR	49	49	0
19		RDDQ PK			
	i. Number of Self Help Groups formed  ii. Number of Households involved		NA	NA	NA
20	Land Passbook Saturation	Revenue Department	100%	100%	Nil
21	Pending Mutations	Revenue Department	15	6	Under process
22	Domicile Certificates	Revenue Department	100%	30%	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	1320	1320	0
27	Janani suraksha yojana	Health Department	38	38	0
28	Status under Anaemia Mukt	Health Department	10	10	0
29	Status under Leprosy Mukt	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	0
31	Number of AyushmanSabas held	Health Department	4	4	0
32	Out of School Children brought to Schools	School Education Department	0	0	0
33	Number of students still out of Schools	School Education Department	0	0	0
	Persons educated through bridge	School Education		l —	0

35	Household using clean cooking fuel	FCS & CA	60%	30%	Documentation
	(LPG)				

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

#### I.

Пеан	ii misututioiis:	
S. No	<b>Particulars</b>	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt./ Private)	Nil
3	Availability of Staff	NA
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the	139
	month	
5	Status of medicine availability	Available as per requirement
6	Special medical camp held, if any	4/month
7	Status of Immunization	100%
8	Participation of health worker in Village	Every Thursday in a week
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	100%
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	NA
12	Remarks of the Visiting Officer	
		The panchayat Halqa is based on ST dominated
		population and is in need atleast one health
		centre or dispensary

#### **Education Institutions:** II.

S. No	Particulars	Status
1	Name of Education Institutions	03 Ms ichoo, Ms ahlan payeen, pschad mohalla ichoo,
2	Type of building (Govt./ Private)	2 govt ,1 private
3	Availability of Staff as per sanctioned strength	18/12
4	Enrolment of the School	Boys :203
	a) Boys	Girls:188
	b) Girls	Total:391
5	Availability of play ground	No
6	Availability of drinking water	2 yes
7	Availability of electricity	2 yes
8	Availability of functional toilets	2yes
9	Activities undertaken under 'My School My Pride'	3 Yes
10	Other	Na
11	Remarks of the Visiting Officer	The primary school Chad mohalla ichoo is

	without building and functioning in teen shed therefore building block sanction and construction on war putting bases
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### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ichoo (2 centres)
2	Number of children enrolled	Boys 40
	a) Boys	Girls 37
	b) Girls	Total 77
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	1/1
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	No
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	Na
14	Remarks of the Visiting Officer	
		The anganwadi centres need provision of water
		facilities and the concerned department JJM
		were directed for prompt action on spot
		indication prompt dedon on spot

### **IV.** CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ichoo
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Na
4	No of registered beneficiaries	936
5	No of beneficiaries drawing Ration from the store	936
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	Na
10	Remarks of the Visiting Officer	A good no of households are with out ration card

### V. Bank/ Extension counter:

C No	Davieulare	Chatus
S. No	Particulars	Status
1	Location of Bank/ Extension	Na
	counter	
2	No of Accounts in the branch	950
3	No of persons applied under	20
	various self-employment schemes	
4	No of cases sanctioned under	20
	various self-employment schemes	
5	No of cases in whose favour Loan	20
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	Na
7	Any Other	Na
8	Remarks of the Visiting Officer	
		The panchayat is well connected with bank
		therefore needs bank facilities in nearby
		<u>-</u>
		jurisdiction

## VI. Amrit Sarovar:

S. No	<b>Particulars</b>	Status
1	Location of Amrit Sarovar	Near ziarat sherief
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Na
6	Remarks of the Visiting Officer	Well maintained

### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Na
5	Remarks of the Visiting Officer	Need playground in panchayat

## VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Na
2	Government/ Private building	Na
3	Land passbook saturation	100%
4	Pending mutations	06
5	Any Other	Na
6	Remarks of the Visiting Officer	
		No patwari khana available

#### **IX.** PMAY house:

S. No	<b>Particulars</b>	Status
1	Location of PMAY house constructed	Ichoo
2	Name of the beneficiary	Qasim
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Na
5	Remarks of the Visiting Officer	Pmay houses are being constructed some have been constructed

## X. Soak pits/Compost pits:

S. No	<b>Particulars</b>	Status
1	Location of Soakpits/ compost pits	Ichoo
2	Name of the beneficiaries	Bashir,Rafiq , bilal and others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed Oak pit 49 Composits 51
4	Any Other	Na
5	Remarks of the Visiting Officer	Soakage pits and composit pits are constructed

#### XI. Khidmatcenter / CSC:

S. No	<b>Particulars</b>	Status
1	Location of Khidmatcenter/ CSC counter	Yes
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	-
4	Any Other	Na
5	Remarks of the Visiting Officer	-

### **XII.** Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	<b>Connectivity Road</b>	Poor
2	Transport	Poor
3	Electricity	Satisfactory
4	Drinking water	Average
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	NA
7	Any Other	Na

# 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	Yes		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	Yes		
С	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds	Yes		
	Amrit Sarovar	Yes		
	JJM Assets	Yes		
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes		
	Any other	Na		
D	Distribution of certificates			
	Self Employment Schemes	Yes		
	Land Pass books	Yes		
	Any other	Na		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes ,all the components touched successfully		

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty and enhanced livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Inprocess
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	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Na
8	Remarks of the Visiting Officer on the status SDG Theme	People are effectively working under the noble leadership of honourable Prime Minister of India and seeking benefits of different schemes launched under SDG for upliftment of the people

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	<b>Particulars</b>	Status
Α	Demands/ G	Grievances addressed by the Administration
	1	Up gradation of School building
	2	Footpath
	3	Tile path to ziyarat sherief
	4	Food store
	5	Flood channel/road
В	Impact of B	2V1 to B2V4
	1	There is a positive impact on the sustainability development and other development
	2	works of panchayat through the b2V5 program 1-4
	3	
	_	
	4	
-	5	as the Development
С	Challenges in the Panchayat	
	1	The panchayat is facing difficulty in development of school infrastructure especially ms ichoo and PS Chad mohalla ichoo
	2	
	3	
	4	
	5	
D	Suggestions	if any
	1	The panchayat Halqa is having natural beauty and is located in tourist destination spot, therefore needs the attention of government for bringing it on tourist map
	2	,
	3	
	4	
	5	

**Schedule-VIII** 

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	Education
	2	RDD
	3	CAPD
2	2 LEASTRESPONSIVEDEPARTMENTS	
	1	Na
	2	Na
	3	

#### ii. FEEDBACK ON UT INITIATIVES

The UT initiative taken up under the leadership of honourable Prime Minister of India are effectively beneficiant to people the schemes launched by central government for the benefit of people are fully implemented at ground level by front line workers

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Issue of Ration cards
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of PS building at chard mohalla ichoo
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)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that both sarpanch namely Roshni Begum and VO Mr Mohammed Amin Tass stayed in panchayat Halqa Gadole C for 2 days ie 10-11 nov 2023

SignatureofSarpanch	Signature of the Visiting Officer		
NameRoshni Begum			
NameRoshni			