

to 16th NOVEMBER 2023

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

### A. Details of Reporting Officer:

S.No	Particulars		
1	Name	Sheraz Ahmad Lone	
2	Designation	Assistant Executive Engineer	
3	Department	PMGSY Division Pulwama	
4	Place of posting	Sub Division Shopian	
5	Mobile No	7006830668	
6	Email ID	Sherazlone716@gmail.com	
7	Home District	Kulgam	
8	Dates of visit	08/11/2023 & 09/11/2023	

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	Zampathri	
2	Local Government Directory(LGD) code of the Panchayat	263286	
3	Name of CD Block	Kellar Shopian	
4	Name of Tehsil	Kellar	
5	Name of District	Shopian	

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchavat	04	
3	No. of households in the Panchayat	500	
4	Population (approx) of the Panchayat	2830	

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	Mohd Igbal Wani	GCO	Presant	
2	Education	Ryaz Ahmad Wani	Teacher	Presant	
3	Food, Civil Supplies and Consumer Affairs	Zia ul Rehman	HQ Assistant	Presant	
4	Forest	Ab. Rashid	Beat Guard	Presant	
5	Health and Medical Education	Dr. Gowhar Ahmad	MLHP	Presant	
6	ICDS Department	Mrs. Tahira	Supervisor	Presant	
7	Irrigation and Flood Control Department	Ali Mohd Dar	Helper	Presant	
8	Jal Shakti Department	Nazir Ahmad Dar	Assitant Line man	Presant	
9	Power Development Department	Zakir Ahmad	Line man	Presant	
10	Public Works Department	Ab. Rashid Wani	Supervisor	Presant	
11	Revenue	Nazir Ahmad Mir	Patwari	Presant	
12	Rural Development and Panchayai Raj	M.Muzaffer Wani	Pyt. Secretary	Presant	
13	Skill Development			Presant	
14	Social Welfare Department	Abida Shaheen	Craft Assistant	Presant	
15	Youth Services and Sports Department	Mehraj Din Bhat	REK	Presant	
16	Others			Presant	
17	Horticulture	Mukhar Ahmad Koli	HT Tech	Presant	
18	Sericulture	Faisal Gulzar	M.M.		
19	Animal Husbandry	Reyaz Ahmad Khan	SVP	Presant Presant	
20	Sheep Husbandry	Mushtaq Ahmad	SAT	Presant	
21	Fishries	Rahil Nazir	MTS	Presant	

#### 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	Needing repairs			
_	II, Furniture(Y/N)	Y			
_	III. Computer/printer(Y/N)				
_	IV. Internet (Y/N)	N			
_	V. Telephone (Y/N)	N			
_	VI. Toilet (CSC/part of panchayat	IN.			
	ghar) (Y/N)	Part of Pyt. Ghar			
_	VII. Water (Y/N)	Y N			
2	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
-	Educational institutes	No. or schools	Emoniment	vacancies	Private Building
	a) Kindergarten	0	0		-
	b) Primary	05	321		Govt
	c) Middle	0	0		•
	d) High	1	214		Govt.
	e) Higher Secondary	0	0		
	f) College	0	0		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	205	-	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	0	01
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	Υ			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop No. of Registered beneficiaries Connected with o			
		01	309	309	
12	Government offices- details, whether	No. of Govt	Offices	The State of the S	unctional
	functional or not			All function	nal
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Amrit Sarovars Tourism	Zampathri	completed	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	0			
	iii. Please mention assets				
	1.	0			
	2.	0			
T	3.	0			
	4.				
	5.	0			
16	List of Incomplete Buildings- names, year of construction	Segregation Shahantu	mmpathri	2023-24ear	of construction
17	List of Underutilized Buildings-	Name			

# 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	63	63	
2	Widowpension	Social Welfare	13	13	
3	Disabilitypension	Department Social Welfare	08	08	
4	Status under Stunting Mukt	Department Social Welfare		0	
5	Status under wasting Mukt	Department Social Welfare	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Department Social Welfare	0	0	
7	Digital Services provided	Department IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department	330	325	not applied
10	PM KisanSammannidhi	Agriculture Department	275	275	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department		213	
12	Primary Agriculture Credit Society (PACS)	Cooperative	2		
13	formation  23M Implementation	Department Jal Shakti Department	L.S.		-
	and the second reserve to the second reserve	Jai Snakti Department			-
	i. No of Household provided FHTC		119		
4	II. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	ongoing		
16 / 1	PMAY- Gramin		342	342	
5		RDD& PR	41	41	
16	SBMGramin-IHHL functional (Household toilets)	RDD& PR	0	0	
17	ODF Plus villages (No)	RDD& PR	1	1	
8	Targeted Sock pit completed	RDD& PR	10	10	
9	JKRLM:	RDD& PR	1		
	l. Number of Self Help Groups formed		0	0	
	ii. Number of Households involved		0	0	
20	Land Passbook Saturation	Revenue Department	432	191	
21	Pending Mutations	Revenue Department	80	80	
22	Domicile Certificates	Revenue Department	2481	2050	
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		-
26	Golden Health Card under Ayushman Bharat	Health Department	2281	1902	ongoing
27	Janani suraksha yojana	Health Department	52	49	
28	Status under Anaemia Mukt	Health Department	2281	1280	in process
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	48	28	
31	Number of AyushmanSabas held	Health Department	33	40	
32	Out of School Children brought to Schools	School Education Department	07	13	
33	Number of students still out of Schools	School Education Department	0	ur ur	
34	Persons educated through bridge courses	School Education Department	0		
35	Household using clean cooking fuel (LPG)	FCS & CA	390		

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Zampathri
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	172
5	Status of medicine availability	Available
6	Special medical camp held, if any	-
7	Status of Immunization	functional
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	38
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	Urgent need of tape water facility
	14	

#### II. Education Institutions:

C No.	Particulars	Chatus
S. No		Status
1	Name of Education Institutions	Govt, Primary School Kashmiri Basti, Yarninard, Lovelypora, Zampahri, , Gandawali, GHS Zampat
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	21,GHS Zampathri without headmaster
4	Enrolment of the School a) Boys b) Girls	245 290
5	Availability of play ground	Yes
6	Availability of drinking water	No tape water water facility
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Green school,Swachta B
10	Other	
11	Remarks of the Visiting Officer	GHS needs boundry wall.

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Kashmiri Basti,Gorsinard,Lovelypora,Gandawali Lovelypora, latt Mohalla
2	Number of children enrolled a) Boys b) Girls	103 102
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	available
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 connection	yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	The Anganwadi centers needs upgradation of buildings

#### IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Zampathri
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Fayaz Alam
4	No of registered beneficiaries	309
5	No of beneficiaries drawing Ration from the store	309
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	
10	Remarks of the Visiting Officer	The CAPD store is functioning well.

V. Bank/ Extension counter:

. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	nit
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	not available
7	Any Other	
8	Remarks of the Visiting Officer	Pyt. Halqa Zampathri needs ATM facility and Bank Branch

Amrit Sarovar:

5. No 1	Particulars  Location of Amrit Sarovar	Zampathri Status
1	Location of Amrit Sarovar	Zampathri
2		
4	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	Needs upgradation and fencing
	_	5 Any Other

VII. Playground:

r layground.		
S. No	Particulars	Status
1	Location of Playground	Zampathri
2	Condition of Playground	good '
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	needs upgradation and boundry walling

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	patwarkhana not available
2	Government/ Private building	•
3	Land passbook saturation	•
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Pyt. Halqa Zampathri needs patwarkhana

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Zampathri
2	Name of the beneficiary	Ruqaya Jan
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	The houses constructed under PMAY in GP are remarkable-

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Zampathri	
2	Name of the beneficiaries	Ab. Ahad	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed	
4	Any Other		
5	Remarks of the Visiting Officer	The soakage pits are in good condition and workable-	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	nil
2	No of online services provided by the CSC	
3	No of persons approached for services	-
4	Any Other	
5	Remarks of the Visiting Officer	GP Zamathri needs khidmat center

XII. Observation of field officer on basic amenities:

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

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

# EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	conducted in pyt, halqa	
	2. Skits, Songs, Dramas	conducted in pyt. Halqa	
	3. Local Folk programme / Show	Conducted in pyt. Halqa	
	4. Discussions with PRI and Senior citizens	Conducted in pyt. Halqa	
	5. Exhibitions	Conducted in pyt. Halqa	
В	Sports Activities		
	1. Sports Event	Conducted in pyt, Haqa	
	2. Distribution of sports kit	•	
С	Inaugurations (If any)		
	PMAY house	complete	
	Segregation Sheds	ongoing	
	Amrit Sarovar	complete	
	JJM Assets	ongoing	
	Compost/ Soak Pits	complete	
	PMGSY / MGNREGA works	complete	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	not available	
	Land Pass books	95%	
	Any other		
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	Initiatives already taken
2	Activities undertaken under the Theme (as per instruction manual)	1.Economic growth 2.Good health and well being
3	Status of activities undertaken	Houses are being constructed under PMAY to weaker sections of society     Clean drinking water is being provided through JJM scheme.
4	Visible impact of the Activities	increase in lliving standard,income,health.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	1.PMASY 2.MGNREGA
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Deficiency of anpower in concerned Deptts.
8	Remarks of the Visiting Officer on the status SDG Theme	1.increasing the manpower in respective Deptts.

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

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Construction og bridge on Rumshi nallah at Gandawaly Zampathri	
	2	Sanctioning of a primary school at Tragpathri Zampathri	
	3	Health Centre at Zampathri	
	4	Installation of 63 KVA at Khatan mohallah Zampathri	
	5	ATM Service.	
В	Impact of	B2V1 to B2V4	
	1	Protection walls at vulnerable spots provided.	
	2	2.Ration is being provided to each family	
	3	3.improvement in electicity	
	4	4.Improvement in education	
	5	5.increse in mandays in MGNREGA	
С	Challenges in the Panchayat		
	1	1.Capacity building	
	2	Financial resources	
	3	Administrative interference	
V.	4	Social biases	
J	5	Basic infrastructure facility in panchayat halqa.	
D	Suggestions if any		
	1	Biodiversity	
	2 .	Capacity building	
	3	Skill development	
	4	Proper funding of pyt, halqa.	
	5	Enhancing supporting staff,	

Schedule-VIII

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

1	BEST PERFORMING DEPARTMENTS	
	1	Education
	2	RDD
	3	PWD
2	LEASTRESPONSIVEDEPARTMENTS	
	1	Skill Development
	2	Sericulture
	3	Agriculture

#### ii. FEEDBACK ON UT INITIATIVES

The public Appreciated to have the "Back to Village" programme in their own village. Grievences are redressed at the doorstep. They are much pleased with the centally sponsored schemes includind MGNREGA, PMAY, PMGSY, PMKSY.

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

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	The major issue brought to the notice was to have a veterinary infrastrure in the GP
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of culvert from main road to Pancheyat Ghar     ATM Services
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 public should have clean and accessible drinking water supply.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed for 02 days in GP, and has delivered his duties efficiently

SignatureofSarpanch

Name.

SignatureoftheVisitingOfficer

Name Sheraz Almac Lone

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