

th to 16thNOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ISHTIAQ AHMAD BHAT
2	Designation	JAEO
3	Department	AGRICULTURE
4	Place of posting	ARAMPORA
5	Mobile No	6005649983
6	Email ID	Bhatishtiaq1875@gmail.com
7	Home District	KUPWARA
8	Dates of visit	13/11/2023 & 14/11/2023

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	GULGAM D
2	Local Government Directory(LGD) code of the Panchayat	239344
3	Name of CD Block	QADIRABAD
4	Name of Tehsil	KUPWARA
5	Name of District	KUPWARA

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	425
4	Population (approx) of the Panchayat	3122

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	MOHD YASEEN BHAT	JAEO	PRESENT	
2	Education	SHABIR AHMAD LONE	TEACHER	PRESENT	
3	Food, Civil Supplies and	TEHMIR SULTAN	STOREKEEPER	PRESENT	
	Consumer Affairs				
4	Forest	ABDUL AHAD KHAN	FOREST GUARD	PRESENT	
5	Health and Medical	TAHIRA & HAFEEZA	ASHIA	PRESENT	
	Education				
6	ICDS Department	DILSHADA BEGUM	AWW	PRESENT	
7	Irrigation and Flood				
	Control Department				
8	Jal Shakti Department	GH MOHI UD DIN BHAT	LINE MAN	PRESNT	
9	Power Development				
	Department				
10	Public Works				
	Department				
11	Revenue	ASHIQ HUSSAIN BHAT	PATWARI	PRESENT	
12	Rural Development and	JEHANGIR AHMAD LONE	ACCOUNTS	PRESENT	
	Panchayai Raj		ASSISTANT		
13	Skill Development				
14	Social Welfare				
	Department				
15	Youth Services and	MOHD IQBAL LONE	REK	PRESENT	
	Sports Department				

16	Sericulture	IRSHAD AHMAD DAR	HELPER	PRESENT
17	SHEEP HUSBANDRY	DR NAYEEM	VAS	PRESENT
18	HORTICULTURE	NISSAR AHMAD WANI	ICHDO	PRESENT
19	Cooperative			
20	ANIMAL HUSBUNDARY	NOOR UL AMIN	SVP	PRESENT

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

_	PANCHATAT ASS	ET REGISTER AI			
1	Infrastructure of Panchayat Ghar a) Govtbuilding/private	YES			
	a) Govebunding/private	TES			
	b) New/needing repairs	UNDER CONSTR	UCTION		
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat	NO			
	ghar) (Y/N)				
	VII. Water (Y/N)	NO			
2	VIII. Electricity(Y/N) Educational institutes	NO. of Schools	Enrollment	Teacher	Govt Building/
2	Educational Institutes	No. of Schools	Emonnent	vacancies	Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	0	0	0	0
	c) Middle	01	74	0	GOVT
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
		Centres	Enrolled	Worker vacancies	Private Building
-		06	177	01	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)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	YES			
8	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		cted with online ic system or not
		01	809		Yes
12	Government offices- details, whether	No. of Govt		F	unctional
	functional or not	0			0
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
	condition	02	ZIYARAT RESHI BABA TEKI JOHN MOHAMMAD	FAILED GOOD	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURISM	PUTATINAU	1	1
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	YES			

	iii. Please mention assets		
	1.		
	2.		
	3.		
	4.		
	5.		
16	List of Incomplete Buildings- names, year of construction	Name NIL	Year of construction NIL
17	List of Underutilized Buildings- names	Name	Year of construction
		NIL	NIL

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

S. No	NAME OF THE SCHEME	DEPARTM	ENT	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 Department	Welfare			
2	Widow pension	Social Department	Welfare			
3	Disability pension	Social Department	Welfare			
4	Status under Stunting Mukt	Social Department	Welfare			
5	Status under wasting Mukt	Social Department	Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	Welfare			
7	Digital Services provided	IT/ BDO/ CSC		CSC	YES	
8	Daksh Kisan	Agriculture Department		15	15	NI
9	Kisan credit card	Agriculture Department		400	310	UNDER
10	PM KisanSammannidhi	Agriculture Department		400	210	PROCESS PENDING MUTATIO NS
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		NIL		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		NIL	NIL	NIL
13	JJM Implementation	Jal Shakti Dep	artment			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)			425	325	The connectivi ty of drinking water under jjm is in progress for other beneficirie e
14	No of Households electrified	PDD		270	525	-
15	PMAY- Gramin	RDD& PR		13	13	NITI
15	SBMGramin- IHHL functional (Household	RDD& PR		413	413	NIL
10	toilets) ODF Plus villages (No)	RDD& PR		01	01	Nil
				82	82	Nil
18	Targeted Sock pit completed	RDD& PR		02	02	Nil
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR		10 30	10 30	-
20	Land Passbook Saturation	Revenue Depa	rtment	313	198	Under

					process
21	Pending Mutations	Revenue Department	8	08	Nil
22	Domicile Certificates	Revenue Department	800	800	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1500	400	UNDER PROCESS
27	Janani suraksha yojana	Health Department	15	15	15
28	Status under Anaemia Mukt	Health Department	0	01	NIL
29	Status under Leprosy Mukt	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	YES		
31	Number of Ayushman Sabas held	Health Department	04	04	
32	Out of School Children brought to Schools	School Education Department	04	04	NIL
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	413	413	-

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	N.A
2	Type of building (Govt./ Private)	N.A
3	Availability of Staff a) Doctor b) Paramedical	N.A
4	No of patients attended during the month	N.A
5	Status of medicine availability	N.A
6	Special medical camp held, if any	01
7	Status of Immunization	N.A
8	Participation of health worker in Village Health and Nutrition Day	N.A
9	Institutional deliveries in	15

	Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	URGENT NEED OF FIRST AID CENTRE IN PANCHAYAT GULGAM D

II. Education Institutions:

S. No	Particulars	Status
5.10	rarticulars	Status
1	Name of Education Institutions	UPS CHERWARI
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	74 35 39
5	Availability of play ground	N.A
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	2
9	Activities undertaken under 'My School My Pride'	CLEANLINESS DRIVE, PLANTATION DRIVE
10	Other	
11	Remarks of the Visiting Officer	ACCOMODATION & FOOTPATH IS REQUIRED

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	CHERWARI
2	Number of children enrolled a) Boys b) Girls	19 11 08
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 connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Pa	articulars	Status
1	Location of	CAPD Store	GULGAM D
2	Governmer	nt / Private	GOVT
3	Name of th of Private)	e dealer (in case	
4	No o	f registered	680

	beneficiaries	
5	No of beneficiaries drawing Ration from the store	680
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	SATISFACTORY

V. Bank/ Extension counter:

C No	Particulars	Status
S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
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	URGENT NEED OF BANK BRANCH
l		

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	02
2	Condition of Amrit Sarovar	01 IN GOOD CONDITION 01 FAILED
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	01 IS USED FOR IRRIGATION PUPOSES
5	Any Other	
6	Remarks of the Visiting Officer	6 INCHE DIA IS REQUIRED

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A

2	Condition of Playground	N.A
3	Utilization of Playground	N.A
4	Any Other	
5	Remarks of the Visiting Officer	Urgent requirement of play ground for the youth of GULGAM D

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A
2	Government/ Private building	N.A
3	Land passbook saturation	60%
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Required patwari khana

IX. PMAY house:

	FMA	nouse.	
	S. No	Particulars	Status
	1	Location of PMAY house constructed	GULGAM D
	2	Name of the beneficiary 1.PARVAIZ AHMAD BHAT 2.MOHD ABDULLAH CHOPAN 3. GH QADIR MALIK 4. BASHIR AHMAD KHAN 5. ABDUL AHAD JOGREE 6. NAZIR AHMAD JOGREE 7. NASEER AHMAD JOGREE 7. NASEER AHMAD PIR 8. NAZIR AHMAD BHAT 9. MOHD ASHRAF NAJAR 10. HAMEEDA BEGUM 11. AB AZIZ LONE 12. IMTIYAZ AHMAD CHOPAN 13 BASHIR AHMAD LONE	06 COMPLETED & 07UNDER CONSTRUCTION
	3	Status of the house (completed/ in-use/ under- construction)	UNDER -CONSTRUCTION
	4	Any Other	
L			

5	Remarks of the Visiting Officer	VISITED ALL THE UNDERCONSTRUCTION PMAY HOUSES AND FOUND THAT WORKS ARE UNDER PROGRESS.
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X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	GULGAM D
2	Name of the beneficiaries	82 SOAK PITS /12 COMPOST PITS
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	SATISFACTORY

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	GULGAM D
2	No of online services provided by the CSC	20
3	No of persons approached for services	500
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	GOOD
2	Transport	GOOD
3	Electricity	AVERAGE
4	Drinking water	AVERAGE
	-	-

5	Cleanliness	GOOD
6	Sports facility (Playground)	N.A
7	Any Other	

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			
	2. Skits, Songs, Dramas	YES		
	3. Local Folk programme / Show	YES		
	4. Discussions with PRI and Senior citizens	YES		
	5. Exhibitions			
В	Sports Activities			
	1. Sports Event	YES		
	2. Distribution of sports kit			
С	Inaugurations (If any)			
	PMAY house	YES		
	Segregation Sheds	YES		
	Amrit Sarovar			
	JJM Assets			
	Compost/ Soak Pits			
	PMGSY / MGNREGA works	YES		
	Any other			
D	Distribution of certificates			
	Self Employment Schemes			
	Land Pass books			

	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	Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	 segregation shed constructed Individual soakage and compost pits constricted. Awareness regarding use of clean fuel. Plantation drives conducted.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Over all cleanliness in the panchayat has improved.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	08
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient resource allocation for achievement of SDG
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particula rs	Status		
A	Demands/	Grievances addressed by the Administration		
	1	Drinking water under JJM scheme under progress		
	2	Construction of panchayat Ghar under progress.		
	3	Macdemisation of inner links of panchyar GULGAM D OUT 80%.		
	4			
	5			
В	Impact of	B2V1 to B2V4		
	1	Drinking water supply to IHHs improved.		
	2	Good governance initiatives under taken.		
	3	Inner link roads had improved.		
	4			
	5			
С	Challenges in the Panchayat			
	1	Unemployment of youth.		
	2	POVERITY		
	3			
	4			
	5			
D	Suggestions if any			
	1			
	2			
	3			
	4			
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

-	BEST PERFORMING DEPARTMENTS	
	1	AGRICULTURE & HORTICULTURE
	2	RDD
	3	EDUCATION
2	LEASTRESPONSIVEDEPARTMENTS	
	1	
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

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OVERALL DEVELPOMENT IN THE PANCHAYAT HAS IMPROVED, THE TRANSPARENCY AND ACCOUNTABILITY IN GOVT INSTITUTIONS HAS IMPROVED. WORK CULTURE HAS IMPROVED.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

	. GENERAL ASSESSMENT OF THE VISTING OFFICER			
S. No	Particulars	Status		
1	Any major complaint brought to the notice of the VisitingOfficer	UPGRADATION OF UPS CHERWARI SCHOOL BUILDING. PLAYGROUND FOR YOUTH OF THE PANCHAYAT. HEALTH CENTRE AND BANK BRANCH		
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	. UPGRADATION OF UPS CHERWARI SCHOOL BUILDING. PLAYGROUND FOR YOUTH OF THE PANCHAYAT. HEALTH CENTRE AND BANK BRANCH		
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 visit was very much beneficial for the public for the betterment of overall development of the panchayat. The public were informed about the functions of various departmental schemes/flagships programmes. I have observed that public put forward their demands frankly before me for the betterment of the Panchayat HALQA GULGAM D The public put forward the following demands before the visiting officer.		

		 IMPROVEMENT OF DAM AT TAKIYA JAAN MOHAMMAD GULGAM. UPGRADATION OF UPS CHERWARI SCHOOL BUILDING. PLAYGROUND FOR YOUTH OF THE PANCHAYAT. HEALTH CENTRE AND BANK BRANCH
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	ALL THE ACTIVITIES OF B2V5 SATISFACTORILY AND

Signature of DEPUTY Sarpanch

Signature of the Visiting Officer

Name: AIJAZ AHMAD BHAT

Name : ISHTIAQ AHMAD BHAT