

" to 16" NOVEMBER 2023

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Er Asif Ali Masoodi.
2	Designation	Executive Engineer
3	Department	Jal Shakti DepH.
4	Place of posting	Кирига.
5	Mobile No	9419009286.
6	Email ID	asafmasoed ame Email Com.
7	Home District	Srimagar.
8	Dates of visit	13814# of November 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	Put shai-B.
2	Local Government Directory(LGD) code of the Panchayat	288871.
3	Name of CD Block	Wavoora.
4	Name of Tehsil	
5	Name of District	Lalpora. Kupwara.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	//
3	No. of households in the Panchayat	236
4	Population (approx) of the Panchayat	15.5.3

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her visit 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.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Showleat Ab. Mir	CLW	Present	
2	Education	Irfan-ul-Hag	Teacher	"	/
3	Food, Civil Supplies and	17.	Fair price Shop		
	Consumer Affairs	Gh. Mohes Sood	Owner	<i>"</i> .	
4	Forest	Tahir Abmad woni		11	
5	Health and Medical Education	Haseena Begum		<i>"</i>	
6	ICDS Department	(Yaseima Begum	Subervoisor	"	
7	Irrigation and Flood	V	1967		
	Control Department	Mumtas Almad	Wenternism	11	
8	Jal Shakti Department	Mumtaz Almas. Ali Mohs & Fereze	CCW	ע	
9	Power Development	110 1100 = 1 = 3			
	Department	Basherat Ahone & Do	ni CLW	<i>"</i>	
10	Public Works Department	Aijaz Ahmad Nozabet Ali	MTS	ינ	
11	Revenue	Ashig Ahmas Pir	Patwari	11 .	
12	Rural Development and Panchayai Raj	Mond Later Min	Panehayat	Present	
13	Skill Development	-		Sent	
14	Social Welfare Department	Shahida Andrabi	Craft ASH	"	
15	Youth Services and Sports Department	Cyulzar Ahmad Mir	20.00),	
16	Others (CAS	Nayeema Alahter	Aww	27	
17	1005	Hameeden Hahter)/	
18	Animal Husbandry		AWW	-),	
19	Sericulture	Ab. Rezer lone		2)	
20	Sheep husbandry	Nasir Ab Dar	3)	21.	
21	Okk Grameen Sout		. 1117	Assent	

21 Okk Grameen Sense — Assent 22 Geology & Mining Gh. Moundin Lone - Present

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

16 17	List of Underutilized Buildings- names	10DS building	at w-L		of construction	
- 1950					f construction	
16	year of construction	real of construction				
	List of Incomplete Buildings- names,	Name	2	Year	of construction	
	5.	, and water	1 000	and al		
	4.	and later	n con	AT AV TE	hts.	
_	3.	J. 2111	DOLL T	thanger !		
	2.	90 17/190	the POD A	pad to	maried Charles	
	1.	as clast	h of it	21 6		
	iii. Please mention assets	9				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	yes				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The panchays	outy hence	otheri.B	is having, &	
	condition	Sarinag	Ward-5	Good	Used for Drinking	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization .	
12	Government offices- details, whether functional or not	No. of Govt	Offices	F	unctional Yes	
12	Covernment offices details whether	No asso	840		les	
			Registered beneficiaries		ic system or not	
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online	
10	Playground(Y/N)				T-T-	
9	Village haat (Y/N) y					
8	Patwarkhana(Y/N)					
7	Khidmatcenter/ CSC (Y/N) CSC (Y)	~				
6	Availability of ATM (Y/N)	N N				
5	Bankbranch(Y/N)					
	Trouble recincy			health & wellness centers	having Govt. building	
4	Healthcare facility	No. of sub centers	165 No of PHCs	No of	No of Institute	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
_	f) College			_		
-	e) Higher Secondary			7		
	d) High					
	c) Middle	1	82			
	b) Primary	2	75			
	a) Kindergarten	MILL	NILL	vacancies	Private Building	
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	VIII. Electricity(Y/N)	ý				
	VII. Water (Y/N)	y				
	ghar) (Y/N)	-NA-				
	VI. Toilet (CSC/part of panchayat	M				
	V. Telephone (Y/N)	y				
_	III. Computer/printer(Y/N) IV. Internet (Y/N)	У.				
	II. Furniture(Y/N)	У				
_	b) New/needingrepairs	New CU	nder Cous	truction)		
	a) Govtbuilding/private	Private				
	a) Couthwildian Indian					

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	113	113	
2	Widowpension	Social Welfare Department	10	10	
3	Disabilitypension	Social Welfare Department	18	10	
4	Status under Stunting Mukt	Social Welfare Department	0	D	
5	Status under wasting Mukt	Social Welfare Department	•	_	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department		_	
7	Digital Services provided	IT/ BDO/ CSC	SY	AU.	Sesure p
8	Daksh Kisan	Agriculture Department	-	794.	Since
9	Kisan credit card	Agriculture Department	180	180	
10	PM KisanSammannidhi	Agriculture Department	170	170	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		_	
13	JJM Implementation	Jal Shakti Department		0 0	20 20
	i. No of Household provided FHTC		JIM pre	be condited	Lay 20
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD			1 26
			286	236	
5	PMAY- Gramin	RDD& PR	28	28	
6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	236	236	
7	ODF Plus villages (No)	RDD& PR	1		
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		. 1	1	
	ii. Number of Households involved	r		10	
20	Land Passbook Saturation	Revenue Department	380	300 360	
21	Pending Mutations	Revenue Department		~	
22	Domicile Certificates	Revenue Department	1539	850	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1100	1030	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukt	Health Department	3		
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	
31	Number of AyushmanSabas held	Health Department	,	7	
32	Out of School Children brought to Schools	School Education Department	3	2	one is
33	Number of students still out of Schools	School Education Department	1		garay.
34	Persons educated through bridge courses	School Education Department	# ·		1
35	Household using clean cooking fuel (LPG)	FCS & CA	236	231	+

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

I.

S. No	newienters	
	Particulars	Status
1	Name of Health Institutions	well
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor	2
	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	Held by Asha's & ANN every wednesdays
8	Participation of health worker in Village	
	Health and Nutrition Day	70
9	Institutional deliveries in Panchayat	
	(Current Year)	25
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Urosent need for astablishments was felt and delivered
	01	vicini meet you go wallow
	despensey	was yeld and domain
	7 /	<i>V</i>

II. **Education Institutions:**

Euuc	ation institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Gort. Coich UDS Pritshai Lolas.
2	Type of building (Govt./ Private)	Gort.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	47 41
5	Availability of play ground	Yes (volleytall ground).
6	Availability of drinking water	yes
7	Availability of electricity	Yes
8	Availability of functional toilets	YEI
9	Activities undertaken under 'My School My Pride'	Debates, volleylall match.
10	Other 3	cleanliness deples & entrusal setistics carried as
11	Remarks of the Visiting Officer	Establishment of computer lab in the carried or

III. AnganwariCenter:

ruiga	invalicemen:	
S. No	Particulars	Status
1	Location of Anganwaricenter	Ward ob at Pretition-B
2	Number of children enrolled a) Boys b) Girls	29 = 45
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	400
5	Maintenance of record of children	yes
6	Availability of sufficient ration	
7	Availability of timely Ration	No
8	Availability of Functional toilet	yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	yes
11	Number of children stunted	
12	Number of children wasted	and ad a like the tille in
13	Any Other	Sufficient Ration news & all white supple
14	Remarks of the Visiting Officer	Supresent Ration mends to be districted/supple Public demanded that more and established AN centres be afgroved and established in the Malga panchage putsher. B.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near UPS putitionis.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Near UPS putitionis. Private. Gh. Mohd Good
4	No of registered beneficiaries	840
5	No of beneficiaries drawing Ration from the store	840
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:

No	Particulars	Status
1,	Location of Bank/ Extension counter	-NA. in Concerned 11stes 550 Ciformation Provided by The
2	No of Accounts in the branch	SSO Cuparation Rouled by The
3	No of persons applied under various self-employment schemes	13
4	No of cases sanctioned under various self-employment schemes	n
Š	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	there is dire ment for a stablishment of an ATM is the

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward-05
2	Condition of Amrit Sarovar	9000
3	Details of repair undertaken, if any	Describiling, cleaning & startistic
4	Utilization of Amrit Sarovar	Und for Delling & irrigation pro
5	Any Other	
6	Remarks of the Visiting Officer	weels further beautification and beforement.

VII. Playground:

S. No Particulars		Status		
1	Location of Playground			
2	Condition of Playground			
3	Utilization of Playground	,		
4	Any Other			
5	Remarks of the Visiting Officer	in the stateskachani land amila		

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	7
3	Land passbook saturation	380 (Information Rombed by
4	Pending mutations	-
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ward- 05 putheri- 6
2	Name of the beneficiary	on. Isla Rajard
3	Status of the house (completed/ in-use/ under-construction)	Compolited.
4	Any Other	
5	Remarks of the Visiting Officer	Progress under PMAY- 9 is Entreporting.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakage pil near G-UPS protet
2	Name of the beneficiaries	Students
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	There is need for more Commenty Sockage pits in the

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	CSC courter near panchag	of Min
2	No of online services provided by the CSC	20	, ·
3	No of persons approached for services	160	
4	Any Other	4	
5	Remarks of the Visiting Officer	While is not satisfactory regularly	•

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Clord
3	Electricity	Cloud
4	Drinking water	Avadasle
5	Cleanliness	ad
6	Sports facility (Playground)	NA-
7	Any Other	-///

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Eyents/ Programmes	
	1. Debates and Seminars	405
	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	yes
С	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	- (0/1)
	Compost/ Soak Pits	yes
	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	Worter Sufficient Village	
2	Activities undertaken under the Theme (as per instruction manual)	JJM Scheme Inflemented and work is going on in Jull pace an Completed likely by 20t Dec - 2013	of the
3	Status of activities undertaken	Co filteration bloods and Servi	v
4	Visible impact of the Activities	pope laying completed.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	10	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-oil -	
8	Remarks of the Visiting Officer on the status SDG Theme	Satrefactory.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ (Grievances addressed by the Administration
	1	water shortage issue resolved by implementing II'm is petition
	2	Construction of Parchayer Charl started.
	3	Black Topping pracedomization has improved the hoad come
	4	cleanliness has improved due to 8800.
	5	The state of the s
В	Impact of B	2V1 to B2V4
	1	Weile impact or sexolution or sullie demands
	2	post both bluing Barry & Raver and I a
	3	The state of the s
	4	log various steps taken by the administration, but an
	5	Afternewater of Jon, Construction of Bot Char etc.
С	Challenges	in the Panchayat
	1	Removation of Sax at pritchails is the need of the hour
	2	Die in 1911
	3	maleadersization of inner liber in medal.
	4	Computer, lab your G-UB Pritibis-B is weeded.
	5	Flood Profection on Christman World & Women Wollah from Skel Bris
D	Suggestion	sif any / t
	1	Eleside on warner willan at shower Whellah is need
	2	John ag phonipulation is need
	3 =	Whole panchayat splea protohail needs to be seit in
	4	Tourism was first your spars a the said Hele a is
	5	
	ä	
	À	Health Diepensary is a must to be established.
	1	But contra or resulting a de la la
	**************************************	to the firming the sheep Rusbanky weds
		to be established.
	7	Number on A comment to the
		Number of Anganwadi Centres need to be
		willing for the said elales.
	(د-	Recorder time of cutted Good Det More many be
	/	Reconstruction of Gutlet Forest Rest House may be tested at comparement - 12NL.
	hi	tested at Comprehent - 12NL.
		. V

Schedule-VIII

	i. 01	VERAL	L PERCEPTI	ON OF FUI	NCTIONIN	G OF GOVE	ERNMENIL	PEPARTMENTS
	1	BEST	PERFORMING	DEPARTME	NTS L		1 1	
		1	Rusar	Develo	prient	Depar	ment	
		2	Styles	ture !	· · · · · · · · · · · · · · · · · · ·		~	
		3	Jal 8h	aleti, Se	ducation	& PD.	D	
	2	LEAST	RESPONSIVE	DEPARTMEN	ITS			
		1	Jek	Gran	neen B	and.		
_								1

	3			_
**	EEEDD A	CIV ON	LUT TRITTATIVE	-

2

2000					
111	GENERAL	ASSESSMENT	OFTHE	VISITING	OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	-None-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Remonstron of Putshai-B Sax
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)	will reduce the gap befreen government general public resulting in better in
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	conitor people. for Whity & manine
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature (8)

SignatureofthevisitingOfficer

Name Mx. Ali. Mahammad Bajard.

Name Ex Asif Ali Masonesi. Executive Engineer, IRFC, Kupwara.