

Governance at doorsteps

to 16" NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	BASHIR AHMAD Lone
2	Designation	Laturay
3	Department	Education
4	Place of posting	GHSS Waxnow
5	Mobile No	07071159470
6	Email ID	Lone bashin Ahmad 39@ gmail
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	KULIGAM - B
2	Local Government Directory(LGD) code of the Panchayat	239241
3	Name of CD Block	Wavoora
4	Name of Tehsil	Lal Pora
5	Name of District	Kabmara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	3500

Schedule-I (B)

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

S. No		Name	Designation	Present/ Absent	Remarks
1	Agriculture	AB RAShid Khon		Present	
2	Education	Toxiq-mohiud-air But	Teaches	Present	LA .
3	Food, Civil Supplies and Consumer Affairs	Ab Hamid sheh	STOYE VEEPLY		
4	Forest	AB. AHAD Lone	Forest Guard	Present	
5	Health and Medical Education		Asha Worker		
6	ICDS Department	Posha Begar - Pyanipa	A Warkers	Present	
7	Irrigation and Flood Control Department	Posha. Bagar - Pyari By. Un Mohmund Regu 1.5. Din Lalab.	W18.	Persent	Petholind.
8	Jal Shakti Department	BASHIR Ahmed Boat	Lin man	Present	
9	Power Development Department	Parvaiz Atmed Atmy		Present	
O	Public Works Department	NAZIR Atomed Bod		Present	
1	Revenue	Ashiq Hussein Stoh	Patwari	Presont	
2	Rural Development and Panchayai Raj	Metijoor Ahmed min		Proport	
3	Skill Development				
4	Social Welfare Department	Taxiq Ahmed Khan		Present	
5	Youth Services and Sports Department	NoziR AHMAD Lone	P.∈.⊤	Present	
6	Others (SHEEP HUSB	TAIZIO AYMAD DAR		Present	
7	Animul HUSborday	M. ASHRIF Min		Present	
3	Sericulture	AB majeed Bhot		Prosont	
9	Social Faxet	BASHIR Ahmad Khon		Present	
)					

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

1	Infrastructure of Panchayat Ghar				
•	a) Govtbuilding/private	Cart	indeedoug Brigging		
_	b) New/needingrepairs	Hood	The Raboux		
-	II. Furniture(Y/N)	٧.	9 0		
-	III. Computer/printer(Y/N)	7/23			
_	IV. Internet (Y/N)	20			
	V. Telephone (Y/N)	No			
	VI. Tollet (CSC/part of panchayat	Yes			
_	ghar) (Y/N) VII. Water (Y/N)	•	145		
_	VII. Electricity(Y/N)		No		t a literati
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
2	Educational institutes			0	9
	a) Kindergarten	0	0	ъθ	Bot of Bule
_	b) Primary	٥٦	140	-	Gest Buldhi
	c) Middle	01	75	-05	GIEN! SUID!
	d) High				
_	e) Higher Secondary	-			
		-		- T	Govt Building/
3	f) College AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
		05	176	10	01 04 Poar
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nic	Nic	NI L	NiL
	- LI LOVAN	No-	No	113-	110-
5	Bankbranch(Y/N)	10-	No-	No	10-
6	Availability of ATM (Y/N)	No-	No-	No-	No
7	Khidmatcenter/ CSC (Y/N)		No-	No-	No-
8	Patwarkhana(Y/N)	No -	120-	NO -	No
9	Village haat (Y/N)	70 -	No	No	110
10	Playground(Y/N)	No. of Ration Shop	No. of	Connec	ted with online
11	Ration shop (Y/N)	No. of Radion Shop	Registered beneficiaries	biometr	ic system or not
					unctional
	Government offices- details, whether	No. of Govt	Offices		Unctional
12	Government offices details,				
	functional of not		Lambian	Condition	Utilization
	functional or not	Details	Location	Condition	Land Control
13	Amrit Sarovars - details, location,	Details NA	Location	Condition	Utilization NA
13 14	Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Details NA			
14	Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp	NA			Land Control of the C
14	Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp	74			Land Control
14	Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	NA			Land Control
14	Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets	NA			1.00
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14	Amrit Sarovars - details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. Ponchayat Chax 2. 2chaals 3. Andgusanication 4. Food Store	NA			4-24/10-2
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14	Amrit Sarovars - details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. Ponehayat Ahax 2. Schools 3. Andguaricalis 4. Food Store 5. Flush fourt 12 ullrown Liet of Incomplete Buildings- names,	V+2.5	NA	NA	1.00
	Amrit Sarovars - details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. Ponchayat Chax 2. 2chaals 3. Andgusanication 4. Food Store	74S	NA	Year	NA

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

S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	97	97	
2	Widowpension	Social Welfare Department	09	09	
3	Disabilitypension	Social Welfare Department	34	34	
4	Status under Stunting Mukt	Social Welfare Department	NIL	Nic	
5	Status under wasting Mukt	Social Welfare Department	NiL	NIL	
6	Equipment's provided to Specially abled	Social Welfare Department	NIL	NIL	
7	persons(implants, tricycles etc) Digital Services provided	IT/ BDO/ CSC	Ves	Yes	
8	Daksh Kisan	Agriculture Department	NA	03	
	Kisan credit card	Agriculture Department	300	240	
9	PM KisanSammannidhi	Agriculture Department		240	
10	Employment Saturation	Employment	300		
11	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	NA	NA	
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	NA	NA	
	formation JJM Implementation	Jal Shakti Department	80	60	
13			0-3	02_	
	i. No of Household provided FHTC		03	02	
	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	410	250	
14	PMAY- Gramin	RDD& PR	40	38	
15	SBMGramin- IHHL functional (Household	RDD& PR		120	
16	toilets)		300		
17	ODF Plus villages (No)	RDD& PR	01	90	
8	Targeted Sock pit completed	RDD& PR	110		
9	JKRLM:	RDD& PR	0		
	i. Number of Self Help Groups	-	O	0	
	formed ii. Number of Households involved		0	0	ļ
0	Land Passbook Saturation	Revenue Department	450	450	
1	Pending Mutations	Revenue Department	450	440	
2	Domicile Certificates	Revenue Department	3500	3200	
3	Persons identified drug addicts	BDO/ Sarpanch	rsia	JIM AN	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	۵1	10	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NiL	a.m\/
6	Golden Health Card under	Health Department	3500	2006	Non Avalo
7	Ayushman Bharat Janani suraksha yojana	Health Department	Yes	Yes	
	Status under Anaemia Mukt	Health Department	695	695	
	Status under Leprosy Mukt	Health Department	NiL	NIL	
-	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	Yes	Tes	
	A Las Obarat	Health Department	10	10	
-+	Number of AyushmanSabas held Out of School Children brought to Schools	School Education Department	NiL	NIL	
	Number of students still out of Schools	School Education	NiL	NIL	
3		Department School Education	NA	NA	
	Persons educated through bridge courses	Department		10 17	1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	1 1 1 1 and couls
12	Remarks of the Visiting Officer	Need of first and center

II. Education Institutions:

I.	Educ	ation Institutions:	Chabrie
Γ	S. No	Particulars	Status
Ī	1		UPS NADJUPS Pantara Ps margared PS student PS Browt
T	2	Type of building (Govt./ Private)	Gast
	3	Availability of Staff as per sanctioned strength	14 sonetroud 12 gillad
F	4	Enrolment of the School	O, 117
		a) Boys b) Girls	6, 98
-	5	Availability of play ground	PS Stratgard only
-	6	Availability of drinking water	all sehoals
H	7	Availability of electricity	all schools
-	8	Availability of functional toilets	all schools
	9	Activities undertaken under 'My School My Pride'	Yes
	10	Other	middle school had lock of
	11	Remarks of the Visiting Officer	Accommodation, Ps Margued needs keitele Sheed, Adolical Room
- 1			

AnganwariCenter: III.

11.	Ange	anvancence	7
Γ	S. No	Particulars	Status
	1	Location of Anganwaricenter	ICAS MAD ICAS State of ICAS MALLISTA
	2	Number of children enrolled a) Boys b) Girls	1cos Mad, Icos Shulgod, Icos Kalmina @ 76 @ 100
	3	Status of Building (Private/ Govt.)	1 Sout & Side It tring To
	4	Availability of Helper/ worker	2 govt suilding /4 private Yes familia
F	5	Maintenance of record of children	yes
	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	yes
	8	Availability of Functional toilet	NO
	9	Availability of tap connection	Yes
	10	Availability of electricity connection	No
-	11	Number of children stunted	NO
	12	Number of children wasted	NIL
	13	Any Other	01
	14	Remarks of the Visiting Officer	4 NO of Ich, brilding weefold alongmette all Davie freeleles

IV

S. No	Particulars	Status
1	Location of CAPD Store	Nad bullenn
2	Government / Private	Gort
3	Name of the dealer (in case of Private)	Govt
4	No of registered beneficiaries	1067
5	No of beneficiaries drawing Ration from the store	1067
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Jes
9	Any Other	
10	Remarks of the Visiting Officer	Stallefullory payour

V. Bank/ Extension counter:

Danis		
s. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	MA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NO.
7	Any Other	NA.
8	Remarks of the Visiting Officer	particula of Bruk olig not practicefule in the program

vr. Amrit Sarovar:

S. No	Dagbigulage	
	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	Amoit savar was smulier total was not general on from
	1 2 3 4 5 6	2 Condition of Amrit Sarovar 3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar

VII. Playground:

	L. ICI V	ground:	
	S. No	Particulars	Status
	1	Location of Playground	NA
	2	Condition of Playground	MA
	3	Utilization of Playground	MA
	4	Any Other	NA
	5	Remarks of the Visiting Officer	Land anciette For prayesun

VIII. Partwarkhana:

. Partwarkilalia.		PART NOW	
S. No	Particulars	Status	
1	Location of Patwarkhana	NA	
2	Government/ Private building	MA	
3	Land passbook saturation	NAA Salusaled	
4	Pending mutations	10	
5	Any Other	1 . 03	
6	Remarks of the Visiting Officer	Petwer Khana is not Savilian Joe the Panchagut Karlyon B	

TX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nad Kulung maguel, Pontian
2	Name of the beneficiary	Din mord Klolar, Sweller Brul, Min
3	Status of the house (completed/ in-use/ under-construction)	Compted
4	Any Other	
5	Remarks of the Visiting Officer	Stalisfactory

x. Soak pits/Compost pits:

5. No	Particulars	Status
1	Location of Soakpits/ compost pits	Marxind
2	Name of the beneficiaries	Shelse Ah Balarie
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	m use
4	Any Other	
5	Remarks of the Visiting Officer	Soule pites conflectano overell Sulespuelory

XI. Khidmatcenter / CSC:

Miliu	matter / coci	Y	
S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	MA	
2	No of online services provided by the CSC	NA	
3	No of persons approached for services	NA	
4	Any Other		
5	Remarks of the Visiting Officer	Khidmet Center/ CSL Center as Selwind in Purchaguit	

XII. Observation of field officer on basic amenities:

S No Particulars		Observations
S. No		S. LICATIONIS
1	Connectivity Road	Sollefuctory
2	Transport	Salelfudu
3	Electricity	Partilly provided
4	Drinking water	Sorthefulerry
5	Cleanliness	Salus Welosy
6	Sports facility (Playground)	Play gooded not avnitte
7	Any Other	10

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	Debates and Seminars	Yes	
	2. Skits, Songs, Dramas	yes	
	3. Local Folk programme / Show	405	
	4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions	MAC	
В	Sports Activities		
	1. Sports Event	Godfrel, Wicket, bulute	
	2. Distribution of sports kit	yes	
C	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	yes	
	Amrit Sarovar	' NA	
	JJM Assets	No	
	Compost/ Soak Pits	yes	
	PMGSY / MGNREGA works	Yes	
	Any other		
D	Distribution of certificates	ND	
	Self Employment Schemes	NO	
	Land Pass books	700	
	Any other	1/0	
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	water sufficient / Claim & grewnillers
2	Activities undertaken under the Theme (as per instruction manual)	Awarness comp held and Gren Balsha Conducted
3	Status of activities undertaken	under progress
4	Visible impact of the Activities	Salestadeny
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes freguerel
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	MO
8	Remarks of the Visiting Officer on the status SDG Theme	Verifice end Jon of Salufet

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
	1	Rond From G. Road To Panchage is via file what & high self
	2	Street liexile
	3	Angricadi Cerla Kerkari monellar
	4	PATAY Houses.
	5	
В	Impact of B	2V1 to B2V4
	1	1
	2	aluxuelan
	3 15 Mi	My Sate S
	4	
	5	V
C	Challenges	in the Panchayat
	1	Bristoline for middle Rechord Nover A Deligan 1
	2	A. ICDS Center for berman monelly, Drait
	3	Dray gerned by white some at Kelai North
	4	Madamization of 5. No The rouds at Kelan Nord, Rather months of Nachan Rather months of Nachan North
	5	
D	Suggestion	And of I saw mercan I'me with polerat Kuna moth
	1	2nd of transmenen ine with follian kunde mount
	2	Printe Pink at Zahm & Peirhen tal Shels.
	3	Bittle Center curdes PMEG. of Skill dendopment
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT

1	BEST	PERFORMING DEPARTMENTS
	1	KDD
	2	EDUCATION
	3	JEL SHAICT, PDD.
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Irricalian & may Contro
	2	Social welltage debutung
	3	Revenue de boston

ii. FEEDBACK ON UT INITIATIVES

The UT Boxt is personin very well, All the Intelline take boy UT Adminstration in for public wellfare.

I fulstie is very frugie with the program, and summer littles by DI goxt.

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Anadelity of First ald Certer in Penchezit Deligue B
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)	Erhenes Sun By various deputin.
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	9 tis cestified that wanting Severing period in Panday 1000 17-11-2027- 14-11-2023.

SignatureofSarpanch

Signature of the Visiting Officer

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