

to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Hakeem Tanveer Ahmad
2	Designation	ADO ICOS
3	Department	Social welfare
4	Place of posting	Kupwasa
5	Mobile No	19149769292
6	Email ID	htanver 30@ gmail. com
7	Home District	Baramula.
8	Dates of visit	08-11-2023

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	Anderhama- A
2	Local Government Directory(LGD) code of the Panchayat	288875
3	Name of CD Block	Drugmylla
4	Name of Tehsil	Drugmulla
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	05
3	No. of households in the Panchayat	182
4	Population (approx) of the Panchayat	1560 (C-2011)

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	yurmeet singh Ab. Hameed Fani	CAO	prosent	
2	Education	Ab. Hameed Fani	CEO	presen	
3	Food, Civil Supplies and Consumer Affairs	Gutzar Ahmad	Store Keepe		
4	Forest Soual	Gh. mond Wane	Male	Dreses	t
5	Health and Medical Education	Juraira Jovid	CHO	presen	
6	ICDS Department	Alo Qayoom was	i Uspo	presen	e e
7	Irrigation and Flood Control Department	0		1	
8	Jal Shakti Department	Parson throad	Cine man	Preser	1
9	Power Development Department	Darvaiz Ahmad	line man	present	
10	Public Works Department	-			
11	Revenue	Musht ag Ah.	Datwari	presen	t
12	Rural Development and Panchayai Raj	Princes Ahmad.	Aut. Asst.	present	
13	Skill Development	_			
14	Social Welfare Department	Brit Ahmad.	Data Analyst	presen	t
15	Youth Services and Sports Department	Jarred Masoodi	P-E+	present	
16	Others Dept. of Hort	. M. Shafi Malis	e Tech. II	presen	t,
17	1	0		1	
18					
19					
20					

Schedule-II

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Drivate				
	b) New/needingrepairs	New panchagut need.				
	IL Furniture(Y/N)	yes yes				
Т	III. Computer/printer(Y/N)	48				
	IV. Internet (Y/N)	TES				
	V. Telephone (Y/N)					
	VI. Toilet (CSC/part of panchayat	/40	M			
	ghar) (Y/N)	NO				
	VII. Water (Y/N)	Ye	8			
	VIII. Electricity(Y/N)	y	es			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	01	14	02	GOVT.	
	b) Primary	02	68	64	Govt.	
	c) Middle	0			70.1	
	d) High	0				
П	e) Higher Secondary	0				
	f) College	0				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
		03	42	vacancies ~u	private	
	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	
				health & wellness centers	having Govt. building	
		0	.0	0	0	
,	Bankbranch(Y/N)	N				
,	Availability of ATM (Y/N)	N				
,	Khidmatcenter/ CSC (Y/N)	N				
3	Patwarkhana(Y/N)	N				
)	Village haat (Y/N)	N				
0	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not	
		01	182	yes		
12	Government offices- details,	No. of Govt			unctional	
	whether functional or not	0			0	
L3	Amrit Sarovars – details, location, condition	Details NA	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA				
.5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA				
	ii. Number of Asset captured					
	iii. Please mention assets		,			
	1,					
	2,					
	3.					
	4.					
	5.					
6	List of Incomplete Buildings- names, year of construction	Name N A	e	Year of	construction	
.7	List of Underutilized Buildings-	Name		Year of	construction	

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	FOR PENDENCY
1	Old Age pension	Social Welfare Department	57	57	
2	Widowpension	Social Welfare Department	5	5	
3	Disabilitypension	Social Welfare	12	12	
4	Status under Stunting Mukt	Social Welfare	0	0	
5	Status under wasting Mukt	Department Social Welfare	0	0	
6	Equipment's provided to Specially abled	Department Social Welfare	B	В	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture	15	15	
9	Kisan credit card	Department Agriculture	119	119	
10	PM KisanSammannidhi	Department Agriculture	1.1.1.		
11	Employment Saturation	Department Employment	256	256	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	05	03	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			NO sel
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		100	80	
	ii. Har Ghar Jal village(s) certified (No.)		100	80	
14	No of Households electrified	PDD	350	350	
15	PMAY- Gramin	RDD& PR	7	4	3
16	SBMGramin-IHHL functional (Household toilets)	RDD& PR	110	110	
17	ODF Plus villages (No)	RDD& PR	Ves		
18	Targeted Sock pit completed	RDD& PR	110	38	
19	3KRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	14	
	ii. Number of Households involved		50	34	
20	Land Passbook Saturation	Revenue Department	756	756	
21	Pending Mutations Domicile Certificates	Revenue Department Revenue Department	17	17	
22	Persons identified drug addicts	BDO/ Sarpanch		_	
24	Awareness camps for de-addiction	BDO/ Sarpanch	7	Hil	
25	conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	Nd	mu	
26	Golden Health Card under	Health Department	1000	1033	
27	Ayushman Bharat Janani suraksha yojana	Health Department	1033	16	
28	Status under Anaemia Mukt	Health Department	nil	NY	-
29	Status under Leprosy Mukt	Health Department	mi	wil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	08	
31	Number of AyushmanSabas held	Health Department	12	08	
32	Out of School Children brought to Schools	School Education Department	nil	NU	
33	Number of students still out of Schools	School Education Department	ni	ril	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	182	182	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre M
2	Type of building (Govt./ Private)	Augal Building Sha
3	Availability of Staff a) Doctor CHO/MCHP	Augaf Bruilding Sha Jureera Jowid Aijaz Rasool Das/Naseema
4	b) Paramedical mmphw/Fro No of patients attended during the month	300
5	Status of medicine availability	23 Drugs Available
6	Special medical camp held, if any	yes at mugam-e- Shahar Ves. Done regularly
7	Status of Immunization	Ves Done Segulerly
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	mil
10	Non- Institutional deliveries in Panchayat (Current Year)	ril
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Availability of functional toilets Activities undertaken under 'My School My Pride' Remarks of the Visiting Officer Type of building (Govt./ Private) Aparthus School Availability of the School Availability of play ground Availability of drinking water Availability of functional toilets Availability of functional toilets Activities undertaken under 'My School My Pride' Activities undertaken under 'My School My Pride'	S. No	Particulars	Status
Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Remarks of the Visiting Officer Availability of the Visiting Officer Availability of functional toilets Activities undertaken under 'My School My Pride'	1	Name of Education Institutions	Gov. Dry School Dir Moh. Anderhama
Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Remarks of the Visiting Officer Availability of the Visiting Officer Availability of functional toilets Activities undertaken under 'My School My Pride'	2	Type of building (Govt./ Private)	God.
a) Boys b) Girls 17 5 Availability of play ground 6 Availability of drinking water 7 Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer 11 Remarks of the Visiting Officer 12 Govt. Proy school needs fencing action central is personny without.	3	Company of the compan	
6 Availability of drinking water 7 Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer 11 Remarks of the Visiting Officer 12 Govt. Proy school needs fencing alien central is persong wellood.	4	a) Boys	18
Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer 12 Port Pry Whool needs fenunder 'My Sensor's Canal is parsing willows.	5	Availability of play ground	MO
8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer Doort. Proy school needs fencing in its parsing unlook.	6	Availability of drinking water	
8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer Doort. Proy school needs fencing artists cannot is parsing unlood.	7	Availability of electricity	Yes (DO agreement told by DB_
9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer Doord. Pay school needs fencing alice cannot is parsing sulfoot.	8	Availability of functional toilets	
11 Remarks of the Visiting Officer (1) Govt. Por school needs fencer 1 migation cannot is parsing	9		
11 Remarks of the Visiting Officer (1) Govt. Por school needs fencer 1 migation council is persony subool.	10	Other	
Two Dry Schools needs to	11	Remarks of the Visiting Officer	I Gov. Day school needs fencing as Irrigation council is passing near sulod.
() () () () () () () () () ()			merged in primary school pir
merged in primary school			merged in primary school pix

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nas nohalla Andeshama
2	Number of children enrolled a) Boys b) Girls	- 9 6 3
3	Status of Building (Private/ Govt.)	Private Both available
4	Availability of Helper/ worker	Both 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	4.08
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	Need Gort. Brildings for 03 No. of Awe's.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Malik Mohalla Anderham
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Gutzar Ahmad Gojler
4	No of registered beneficiaries	183
5	No of beneficiaries drawing Ration from the store	183
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	1-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

Location of Bank/ Extension	
counter	N/A
No of Accounts in the branch	1
No of persons applied under various self-employment schemes	
No of cases sanctioned under various self-employment schemes	
No of cases in whose favour Loan has been disbursed under various self-employment schemes	
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	
	No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	MA
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

Particulars	Status
Location of Playground	MA but land Identified
Condition of Playground	
Utilization of Playground	
Any Other	
Remarks of the Visiting Officer	
	Location of Playground Condition of Playground Utilization of Playground Any Other

VIII. Partwarkhana:

C. No.	Particulars	Status
S. No		Status
1	Location of Patwarkhana	MA
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

Particulars	Status
Location of PMAY house constructed	Pir Mohalla Andesham
Name of the beneficiary	Mushtag Ahomad Pis
Status of the house (completed/ in-use/ under-construction)	Under Construction
Any Other	
Remarks of the Visiting Officer	
	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ in-use/ under-construction) Any Other

Soak nits/Compost nits Х.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Beigh mohalla W-1
2	Name of the beneficiaries	Mugli Begum
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	ply.
3	Electricity	G009.
4	Drinking water	Available
5	Cleanliness	Available Available
6	Sports facility (Playground)	Identified in B274
7	Any Other	

Tehnildas was asked to demarate land of play ground as funds Keleared of youth services & Sports department,

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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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Ongoing
	Segregation Sheds	Land not available
	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Ongoing
	Any other Parrenger Sheds	Onlyoinly
D	Distribution of certificates	
	Self Employment Schemes	not available.
	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	

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water sufficient rulage
2	SDG Theme adopted by the Panchayat Activities undertaken under the Theme (as per instruction manual) Water Inffruent villable of Inrigation Constructed.	
3	Status of activities undertaken	Completed.
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	not prepared yet
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	mo.
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

	S. No	Particulars	Status
	A	Demands/	Grievances addressed by the Administration
		1	Improvement of Hallah (Brad Khell).
		2 /	Electrity.
		3	n linking water.
		4	Repairment of link Souds.
		5	Electric holes & solar street lights installed in
	В	Impact of B	Repairment of link Souds. Electric poles & solar street lights installed in 12V1 to B2V4
		1	Very good, as the general public got the opportunity to enpress their
		2	the opportunity to enhance their
		3	demande.
		4	
		5	
	С	Challenges	in the Panchayat
		1 0	To aware & motivate unemployed youth towards self- employment schemes.
		2	To complete the work of play ground within the shortest
		3 2	10 longitude the work to wind the hearte of general
		4	spen of time in order to win the hearts of general
		5 /	Q To car bester the present under construction scheme
	D	Suggestions	To complete the present under construction scheme sit any of Jal Shaki in order to provide drinking water
		1	to inhabitants uninterrupted.
		2	
		3 4	To develop zangi Astan as townist destination to enhance
the.	socio	erono	me and un of the are.
(5) To	der	elos H	to be remain pro-active in order to vacate illegal
0 11		1	to had sometime bro-active in corder to vacate illegal
autho	nues	needs	to the new production of the second
ener	ouchm	ent of	nspol.
3 70	mes	ge two	o primary schools viz. Primary school pir nohalle
& pr	iman	& school	of primary schools viz. Primary school per nohalle of what Mohalla as they one very close and
use t	the U	bruidi	ng of primary school khas mohalla ses
Domes	agent	- Ghe	s/ Patwar khara till a permanent pyt.
			nuted.
(

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST P	ERFORMING DEPARTMENTS
	1	RDD (Rural Dev. Department).
-	2	ICDS / Social welfare
	3	Health.
2	LEASTF	RESPONSIVEDEPARTMENTS
	1	Revenue.
	2	Jal Shakti.
	3	Cooperative.

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	J 13 PA				TIME 1 T	A 1 4	

Appreciable.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

III. GEI	ALKAL ASSESSIVE IN LOI	THE VISITING OFFICER
S. No	Particulars	Status Status
1	Any major complaint brought to the notice of the VisitingOfficer	3. Delay in construction of play ground.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of play ground. 2. Construction of play ground. 2. Construction of planetayet 4 har.
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)	is very good, The lack of space/accomodation is a major usue for conducting such program the program was conducted in sented sldg of surameh. The unemployed youth feel alies to
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	schemes.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in The pandruyet for two days.

Signature of Sarpanch

SignatureoftheVisitingOfficer

Name. Hakes m. Janues thone

.x. Suggestions.

Dependence to be constructed with a meeting hall in order to conduct business imparti-

2) play ground needs to be developed without further delay and the illegal encroachment needs to be rawated

(3) The offuers of departments suming selt employment schemes need to ruit and aware a unemployed youth about the benefits of government schemes Seriously.

4) Bank officers need to visit of encourage youth about quailing the benefits of Government Sponsored Schemes as youth Seems to have lost faith in financial

Institutions.