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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MUSHTAR AHMAD RESHE.
2	Designation	Lectures.
3	Department	Education
4	Place of posting	HSS Hardashowa kunzer.
5	Mobile No	9596549455.
6	Email ID	95905 9 11 33 .
7	Home District	Baramulla
8	Dates of visit	15-11-2023 to 16-11-2023.

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	Sariwarposa-A	
2	Local Government Directory(LGD) code of the Panchayat	241867	
3	Name of CD Block	PAITAN	
4	Name of Tehsil	PATTAN	
5	Name of District	baramulla.	

#### Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Garinapara as as 01
2	No. of hamlets in the Panchayat	Saniwarpara, Warpara -> 02
3	No. of households in the Panchayat	380
4	Population (approx) of the Panchayat	2630

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	Mostday Ah. What	D EA	Present	
2	Education	Klasses of the special	Teacher	present.	
3	Food, Civil Supplies and Consumer Affairs	khurshed mastool.	- Jenenia	Alsent	
4	Forest	1			
5	Health and Medical Education	Monroes Ah. Das	Pharmacist	Present	
6	ICDS Department	Mehmooda Bano	Supervisor	Present	
7	Irrigation and Flood Control Department	Gh. Mond teli	field worker Lineman	Present	1
8	Jal Shakti Department	Mora Assaultah	Lineman	Present	
9	Power Development Department	Bashir Afr. Khan	Impervised	Present	
0	Public Works Department	2	-	Absent	
1	Revenue	Provest Hussin	Patwari	Foresent	
2	Rural Development and Panchayai Raj	Drayat Hussan Aijaz Ala Ganie	GRS	Porunt	
3	Skill Development				
1	Social Welfare Department	Panveera	NYC	fresent	
-	Youth Services and Sports Department		_		
	Others	11.20			-
	Fuheries Deptt.	Shahand Ah Bhat	Field .	Present	-
1			- 42.1.06		

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

_	- Contracture of Panchavat Ghar	SET REGISTER A	The second second			
1	a) Govtbuilding/private		vt. Anda	K		
L	b) New/needingrepairs	Go	VI. 1000	0		
H	II. Furniture(Y/N)		_ N			
-	III. Computer/printer(Y/N)	*				
⊢	IV. Internet (Y/N)		*			
_	V. Telephone (Y/N)	*				
-	VI. Tollet (CSC/part of panchayat					
	ghar) (Y/N)		Mes			
	VII. Water (Y/N)		*			
_	VIII. Electricity(Y/N)		*	Teacher	Govt Building/	
2	Educational institutes	No. of Schools	Enrollment	vacancies	Cycr) - Drudding	
	a) Kindergarten	01	20		Charles and	
	b) Primary		-		2	
_	c) Middle	01	51		Got. Build	
	d) High		2.71	_	Gul Inde	
_	e) Higher Secondary	01	-	-		
_	f) College			_		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
			137	×	Private.	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		Lade				
;	Bankbranch(Y/N)	X				
,	Availability of ATM (Y/N)	*				
	Khidmatcenter/ CSC (Y/N)	*				
	Patwarkhana(Y/N)					
	Village haat (Y/N)	Yes_				
0	Playground(Y/N)	×	-	-		
_		Yes.				
1	Ration shop (Y/N)			cted with online ric system or not		
2	C	No. of Govt	Dec	-		
٠	Government offices- details, whether functional or not			Functional		
		Details Location		63		
3	Amrit Sarovars - details, location,	-	Location	Condition	Utilization	
•	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	*	X	X	1 *	
	<ul> <li>Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)</li> </ul>					
1	i. Number of Asset captured		_ X			
1	ii. Please mention assets					
T	1.	X				
$\top$	2.	X				
+	3.	*				
+			*			
+	4.		×			
1	5.					
	List of Incomplete Buildings- names,	Name	*			
	year of construction		X	Year	of construction	
	List of Underutilized Buildings-	Name			X	
1	names	01 building a	hospital	Year	of construction	
					1998	

---- 4 0/ 12

(STATUS OF IMPLEMENTATION OF I

2	S. NAME OF THE SCHEME	MENTATION OF SCH DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare	86	86	
2	Widowpension	Department Social Welfare	67	07	-
3	Disabilitypension	Social Welfers	16	16	
	Status under Stunting Mukt	Department Social Welfare	10		-
Ľ	Status under wasting Mukt	Department			
5		Social Welfare Department			-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	02	02	-
7	Digital Services provided	IT/ BDO/ CSC		-	-
8	Doksh Kisan	Agriculture Department	_	-	
9	Kisan credit card	Agriculture Department	224	224	*
10	PM KisanSammennidhi	Agriculture Department	172	172	*
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayer, etc)	Employment Department	×	*	*
12	Primary Agriculture Credit Society (PACS)	Cooperative		×	4
3	formation  JJM Implementation	Department Jai Shakti Department	X		1
	L No of Household provided FHTC	Joekti Department	¥ 330	330	1
	ii. Har Ghar Jal village(s) certified (No.)		× .	*	×
4	No of Households electrified	PDD	351	351	×
5	PMAY- Gramin	RDD& PR		04	1
5	SBMGramin- IHHL functional (Household	RDD& PR	- 64		
,	toilets) ODF Plus villages (No)	160	10	10	X
-	Targeted Sock pit completed	RDD& PR	405	Yes	X
	JKRLM:	RDD& PR	85	85	×
	Number of Self Help Groups formed     Number of Households involved     Land Passbook Saturation				
_	Pending Mutations	Revenue Department	299	200	
-		Revenue Department	*	*	
_	Domicile Certificates	Revenue Department	1820	1530	UIP
-	Persons identified drug addicts	BDO/ Serpench	×	K	X
	Awareness camps for de-addiction conducted	BDO/ Serpanch	02	02	·
	Drugs Addicts rehabilitated	BDO/ Serpench	×	X	*
1	Golden Health Card under Ayushman Bharat	Health Department	.501		
	Janani suraksha yojana	Health Department		501	1
5	Status under Anaemia Mukt	Health Department	32	32	X
5	itatus under Leprosy Mukt	Health Department	262	2-62	×
H	fumber of Ayushman Helas organized at fealth & Wellness centres /CHCs under syushman Bharat	Health Department	7	X	*
	lumber of AyushmanSabas held	Health Department	09	09	X
0	out of School Children brought to Schools	School Education Department	100		
N	umber of students still out of Schools	School Education	Nil	×	l x
P	ersons educated through bridge courses	Department School Education Department	Nil	+	×
	ousehold using clean cooking fuel (LPG)	FCS & CA	- Kil	*	

(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status Brysshman Sh
1	Name of Health Institutions	PHC San werpora, Pryushman Sh.
2	Type of building (Govt./ Private)	Mort.
3	Availability of Staff a) Doctor b) Paramedical	05
4	No of patients attended during the month	400
5	Status of medicine availability	yes -
6	Special medical camp held, if any	011
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	01
9	Institutional deliveries in Panchayat (Current Year)	32
.0	Non- Institutional deliveries in Panchayat (Current Year)	32
1	Other	
2	Remarks of the Visiting Officer	

S. No	ation Institutions:		tatus
1	Name of Education Institutions		+ Ms War para
2	Type of building (Govt./ Private)	Glov A.	Govt.
3	Availability of Staff as per sanctioned strength	15	10
4	a) Boys b) Girls	124 147 = 271	+ 34 + 43- +
5	Availability of play ground	No	Yes
6	Availability of drinking water	Yes	Yes
7	Availability of electricity	Yes	769
8	Availability of functional tollets	Yes	Tes
9	Activities undertaken under 'My School My Pride'	Yes	Yes
10	Other		
11	Remarks of the Visiting Officer		

S. No	Particulars	Status
1	Location of Anganwaricenter	Harpora, Dar, Pandik pora, that
2	a) Boys b) Girls	80
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	All vacanies filled
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	403
9	Availability of tap connection	Yes
10	Availability of electricity connection	yes
11	Number of children stunted	*
12	Number of children wasted	*
13	Any Other	<b>*</b>
14	Remarks of the Visiting Officer	

#### IV. CAPD Store:

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

S. No	Particulars	Status
1	Location of Bank/ Extension counter	×
2	No of Accounts in the branch	
3	NO Of Dersons applied	×
	various self-employment	4
4		
	various serr-employment	× ×
5	INO OI CASES IN Whose Farmer	
	self-employment schemes	*
6	Availability of ATM	
7	Any Other	X
8	Remarks of the Visiting Officer	*
-	termina of the Visiting Officer	NO Bank Branch is available - Pauckay However public demanded extablishmen
		However public demanded retablishme

OT ATM

#### VI. Amrit Sarovar:

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

VII. Playground:

. No	Particulars	Status
1	Location of Playground	Waspora
2	Condition of Playground	Needs to be developed on Mude
3	Utilization of Playground	The second on Made
4	Any Other	
5	Remarks of the Visiting Officer	

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	P. F. J. J.
2	Government/ Private building	Rented Home San Waysora - B
3	Land passbook saturation	Private Dould
4	Pending mutations	66.8%
5	Any Other	X ,
6	Remarks of the Visiting Officer	The General public domanded ! Patwarkhama to be athleted los

Vacared/ Empty bried of at hospital page 8 of 13

IX. PMA	Y house:
---------	----------

1	Location of PMAY house	Status
2	Name of the hear	Socioumpera-A, wangera
3	Status of the barre	Nazui Afmad Blat
4	Any Other	under combination
5	Remarks of the Visiting Officer	User Commercial
		Satisfactory -

X. Soak pits/Compost pits:

Particulars  Location of Soakpits/ compost	Status
1 1.0	New H/O- Ms M-feed shat
Name of the beneficiaries	7
Status of the Soakele	Arb. Magred Bhat
pid (willpieted/ in-lice/ imd-	completed ( in-me)
Any Other	- Cim-me
Remarks of the Visiting Officer	
	Saturfactory
	Location of Soakpits/ compost pits Name of the beneficiaries Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) Any Other

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	×
2	No of online services provided by the CSC	Κ.
3	No of persons approached for services	×
4	Any Other	¥
5	Remarks of the Visiting Officer	
	Tomoro di die Visitaliy Office	

### XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	Peros
3	Electricity	satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	1005
6	Sports facility (Playground)	Schrifactory
7	Any Other	Understoped

(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	Vac
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	_
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	
	JJM Assets	
-	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes
	Any other	yes
$\rightarrow$	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
_	Any other	-
		_
10	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile (an) and Flagship Schemes given in the instruction manual	_

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Handle
2	Activities undertaken under the Theme (as per instruction manual)	Gordon card, Abha carel awareness camps
3	Status of activities undertaken	Yes, the people feat sarryfred & God Carel foresting for speedy treatme
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	708 Yes
5	How many activities of SDG have been covered under GPDP	<i>D</i> 3
	Bottlenecks, if any, faced in the achievement of SDG Theme	*
1	Remarks of the Visiting Officer on the status SDG Theme	*

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars		
A	Demands/	Grievanes	
	1	Grievances addressed by the Administration	
	2	Maydamization Partly done	
	3	Electric poles provided but not sufficient	
	4	Magdamization Partly done Cleatic poles previded but not engineent Drawage system recess to be improved.	
	5		
В	Impact of B	12V1 to 82V4	
	1	1:	
	2	left uniquion scheme not taken up - Panchayat Helge- su	
	3	lift unigation scheme not taken up: Pomedraget Halpe- Sur Upgradation & Magdomization of Main Read to warpons NOT to Upgradation of PHC to Gub- centre not taken up.	
-	4	upgradation of PHC to Sub-centre not taken up.	
_	5	N. 45 (1)	
С	_		
_	Challenges in the Panchayat		
_	1	Demarcation of Land & Fencing for P. Copen at Sanivarpora - A.	
	2	Trees - P. Ghar needs immediate cutting & levelling	
	3	Furniture for Payetaust Color & charledge bost.	
	4	Compater system. Lightming magabar water facility of the arrange	
	5	Fencing of Colls checksoni	
D	Suggestions if any		
	1	weed on chariday for Powehenat Sher.	
- 0	2	Ferring to Downstown t Combon	
	3	Need of Chercider for Parchayet Ther. Ferring to Pomchayet Eghar. Magdomzation of him woods at Sammipere - A.	
1	4	The state of the s	
	5		

_		PTION OF FUNCTIONING OF GOVERN NG DEPARTMENTS	MMEINT DET ALL
		RDD	
	2	Educata	
1	3		
2	LEASTRESPONSI	IVEDEPARTMENTS Hosticulture	
4	1	Enheries	
4	2	Firest	
	3	Co-operative, Handleon	m :
EE	DBACK ON UT I	INITIATIVES	
-	obnett of of	INTITATIVES	
		Sorrigherston	1
		1 - 23	
		and the second of the second of	
GE	NERAL ASSESS	SMENT OF THE VISTING OFFICER	
No	Particular	ars Status	
1	Any major compla to the notice VisitingOfficer	aint brought left - wrigation scheme for to	
2	Major/ urgent publi that was/ were earlier but have addressed so far:	blic demands - lift insignation scheme for Hinte re reflected Magnamazation of Reachs e not been - Roses & transformer	- pora orchards.  - ef- Buildings for Kaibut, Agriculture a famin Host and
3	Overall assessment and suggestions: (The visiting office that the overall as	cer to ensure the focused - U Ava	Few suggestions should weres regarding schemes.
	recorded in details	ons)	peral courts for no
4	recorded in details concrete suggestio Overall Rating functioning as gir Panchayat (Scale of	liven by the of 0 to 10)	pecial cumps for owner
4	recorded in details concrete suggestio Overall Rating	of 0 to 10) Sarpanch that er has stayed	pareal comps for owner