Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

# A. Details of Reporting Officer:

Particulars	
Name	Bashir Shonad atoo
Designation	Bashir Shonad aloo
Department	Education
Place of posting	
Mobile No	7006016476
Email ID	7006016476 Bashirahmadyattoo 121@gmail.com
Home District	
Dates of visit	10 11 2023 1 11 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	Sultan poor B
2	Local Government Directory(LGD) code of the Panchayat	241871
3	Name of CD Block	Pattan
4	Name of Tehsil	pattan
5	Name of District	Baramulla

## C. Panchayat Profile:

No. of revenue villages in the Panchayat	of
No. of hamlets in the	07
No. of households in	3/0
Population (approx) of the Panchayat	2480

Schedule-I (B)

#### (Details of Officers/ Officials present in the Panchayat)

 $\label{thm:continuous} (\mbox{TobefilledupbytheV} is iting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC)$ 

N	Denark	Name	Designation	Present/	Remarks
1		Manne	Designation	Absent	Kemarks
2	Agriculture	Nisar Ahmud	AAO	Drescut	
3	Education	Mohd Yough	Master	Dresent	
	Food, Civil Supplies and Consumer Affairs	Zubait Honad	Storekeepes	Present	
4	Forest	200000	810001-00	poercu	100
5	Health and Medical Education			_	
6	ICDS Department				
7	Irrigation and El	_	-	-	_
	Irrigation and Flood Control Department	Shularo Natol	Helper	Present	
8	Jal Shakti Department	Mohd Maghood	khalasi	Present	
9	Power Development Department	Zahoor Almand	Lineman	Present	
LO	Public Works Department	Ab. Much Pather		Present.	
1	Revenue	Zafar 198al	Padwaro	1	
.2	Rural Development and Panchayai Raj	Afroza	Secy. pyt.	Present	
.3	Skill Development	_		1, 2 - 2 - 20	
4	Social Welfare	ryesha -	Gendes Specialist	Proce 1	
5		Mohd - Ashraf	D. E-P	Present	
6	Others	1	1,	, v Spare	
7	Animal Husbandary	Muslong Sh	V. P. T		
8		100	v . P . J	present	
9					
0					

Schedule-II

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

	PANCHATATAGO	ar medabilen m	10 210 0120	acris acris		
L	Infrastructure of Panchayat Ghar	_				
	a) Govtbuilding/private	ejovt.				
	b) New/needingrepairs	Meed No	Repairs			
	II. Furniture(Y/N)	Mn				
	III. Computer/printer(Y/N)	Yes				
7	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchavat	7.75	0	1		
_	girar) (T/N)	Yes (Non	function	nl)		
	VII. Water (Y/N)	No				
	VIII. Electricity(Y/N)	N	p			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	_	-	-	-	
	b) Primary		_	-	-	
	c) Middle		_	-	-	
	d) High		~	_	-	
		-	258	· ·	Got Builde	
	e) Higher Secondary f) College	Ø			-	
,	CONTRACTOR OF THE CONTRACTOR O	No. of Anganwari	Total Children	Helper /	Govt Building/	
3	AnganwadiCentre	Centres	Enrolled	Worker vacancies	Private Building	
		-	_	-	_	
1	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		_	_	_		
_	Pankhranch(V/N)	_	_	_		
5	Bankbranch(Y/N)		_	-		
5	Availability of ATM (Y/N)	000	,			
7	Khidmatcenter/ CSC (Y/N)	CSC	No.	_	_	
3	Patwarkhana(Y/N)	-	_			
9	Village haat (Y/N)	HES -		_		
10	Playground(Y/N)	Yes	_	-		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biome	ected with online tric system or not	
		10	1079		079	
	- details whether	No. of Govt		Functional		
12	Government offices- details, whether functional or not	02		02		
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
_	condition	_	_			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc					
15	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.	2000			6 et-uction	
	List of Incomplete Buildings- names,			ar of construction		
6	year of construction	_			ar of construction	

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

	(SIATUS OF A				
S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare	56	56	Nill
2		Department Social Welfare		30	Nill
	Widowpension	Department	0	0	Na
3	Disabilitypension	Social Welfare Department	07	07	vill
1	Status under Stunting Mukt	Social Welfare	100%	Allieren	ant
5	Status under wasting Mukt	Department Social Welfare		d	
6	Equipment's provided to Specially abled	Department Social Welfare			_
	persons( implants, tricycles etc)	Department	02	02	
7	Digital Services provided	IT/ BDO/ CSC	01	20	
3	Daksh Kisan	Agriculture Department	25	65	not yet app
,	Kisan credit card	Agriculture Department	143	143	Not yet app
0	PM KisanSammannidhi	Agriculture Department	130	130	Nill
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Afgent		
2	Primary Agriculture Credit Society (PACS)	Cooperative	_	_	-
3	formation  JJM Implementation	Department Jal Shakti Department	310	310	
		>> 310	310	310	
	i. No of Household provided FHTC		310	214	
4	<ul><li>ii. Har Ghar Jal village(s) certified (No.) -</li><li>No of Households electrified</li></ul>	PDD 310	310	310	
5	PMAY- Gramin	RDD& PR	ECONO 17 SOC.		
	THE SECTION OF THE SECTION	RDD& PR	@15	02	
6	SBMGramin- IHHL functional (Household toilets)		110	110	
7	ODF Plus villages (No)	RDD& PR	Yes	1	
.8	Targeted Sock pit completed	RDD& PR	41	41	
9	JKRLM:	RDD& PR	25	1	
	i. Number of Self Help Groups formed		250		
	ii. Number of Households involved				
0	Land Passbook Saturation	Revenue Department	120	120	NIL
1	Pending Mutations	Revenue Department	200	200	Nill
2	Domicile Certificates	Revenue Department	570	570	NU
23	Persons identified drug addicts	BDO/ Sarpanch	02		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02		
6	Golden Health Card under	Health Department	02		
7	Ayushman Bharat Janani suraksha yojana	Health Department			
8	Status under Anaemia Mukt	Health Department		-	
9	Status under Leprosy Mukt	Health Department			
0	Number of Avushman Malan anna in 1			*	
ī	Ayushman Rharet	Health Department			
-	Number of AyushmanSabas held	Health Department			
5	Out of School Children brought to Schools	School Education Department	-		_
_	Number of students still out of Schools	School Education	1.		
3	Persons educated through bridge courses	Department School Education	10	_	-
-	Household using clean cooking fuel (LPG)	Department	-	_	-
-	using Clean cooking for the	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

0 =									
B-0.	C = =	× 3 3.	N.,		_ 2	- B	 * ^	1.27	
		8 F T	172	-11	CI	1114			

at Moulth Institutions	Status
Name of Health Institutions	
Type of building (Govt./ Private)	
Availability of Staff a) Doctor b) Paramedical	_
No of patients attended during the month	
	_
Health and Nutrition Day	
Institutional deliveries in Panchayat	
Non- Institutional deliveries in Panchayat	
Other	
Remarks of the Visiting Officer	None 9 the reference health of the attended.
	rogramo.
	Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

#### Education Institutions:

S. No	Particulars	Status - 0
1	Name of Education Institutions	Govt : 155 Funitional lack & shaft)
2	Type of building (Govt./ Private)	gov!
3	Availability of Staff as per sanctioned strength	33
4	Enrolment of the School  a) Boys b) Girls	117
5	Availability of play ground	Yes
6	Availability of drinking water	40
7	Availability of electricity	Yes
8	Availability of functional toilets	98
9	Activities undertaken under 'My School My Pride'	Not celebrated.
10	Other	
11	Remarks of the Visiting Officer	is dear I stiff in the School.

III. AnganwariCenter:

	anwantenter:	
5. No	Particulars	
1	Location of Anganwaricenter	The Status
2	Number of children enrolled a) Boys b) Girls	There is not a Single Angun wadicentre to the
3	Status of Building (Private/ Govt.)	The de de de de
4	Availability of Helper/ worker	faroundly.
5	Maintenance of record of children	- 0
6	Availability of sufficient ration	
7	Availability of timely Ration	
8	Availability of Functional toilet	
9	Availability of tap connection	
10	Availability of electricity connection	-
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Despite having large topylahar in the Halas, the re is not a

IV. CAPD Store:

S. No	Particulars	01.
1	Location of CAPD Store	Sultan Dara
2	Government / Private	Sulanjara
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1-24
5	No of beneficiaries drawing Ration from the store	1079
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	1.00
9	Any Other	90
10	Remarks of the Visiting Officer	There is no Gost Store.

Bank/ Extension counter: 1 Location of Bank/ Extension counter 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

VI. Amrit Sarovar:

S. No	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	<b>Utilization of Amrit Sarovar</b>	
5	Ams Other	
6	Remarks of the Visiting Officer	Land not available toomts available.
		Amontsavarer ele.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	SHIPS Sulfanton
2	Condition of Playground	Playersle
3	Utilization of Playground	gootfall of Critel
4	Any Other	0 00 00
5	Remarks of the Visiting Officer	play ground Should levelled U.

VIII. Partwarkhana:

No	Particulars	Status
1	Location of Patwarkhana	AT Tapper (12 koos ansa
2	Government/ Private building	Rott
3	Land passbook saturation	120
4	Pending mutations	0
5	Any Other	- ' 0
6	Remarks of the Visiting Officer	The Datwari khana is far
	contains of the visiting officer	The Patwari khana is fai

1 Location of PMAY house
constructed
Name of the beneficiary
Status of the house (completed/in-use/under-construction)

4 Any Other
Remarks of the Visiting Officer

The Sile flat for the pmay first previously for the pmay flat
Mandel be bleered in goder

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	41 no. 3 Souppits Completel.
2	Name of the beneficiaries	Page Degliso & offices
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	10
5	Remarks of the Visiting Officer	There is meagine appoint for Donk pils. There should have been at least to thousand Re per pet.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC at Sultanpas &
2	No of online services provided by the CSC	5 to 6
3	No of persons approached for services	2/0
4	Any Other	
5	Remarks of the Visiting Officer	me khidonat Centre e needed in the D

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Macdamisation done this y
2	Transport	Dea franchist
3	Electricity	Not Group
4	Drinking water	more & duough
5	Cleanliness	being done by RDD
6	Sports facility (Playground)	playground available but nee
7	Any Other	come propose ment

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. N	Particulars	Status A O A
A	Cultural Events/ Programmes	Seamonary being held by Agricultu
	1. Debates and Seminars	done by solitain dept -
	2. Skits, Songs, Dramas	The top second
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Gram Salsha
	5. Exhibitions	By NRLM
В	Sports Activities	
	1. Sports Event	Cricket a
	2. Distribution of sports kit	distributed by RDD
C	Inaugurations (If any)	, 0
	PMAY house	Ashig Hussaro Yaloo
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	loop 9 different Asnes links
	Any other	at Disto Mohalla
D	Distribution of certificates	A
	Self Employment Schemes	Mushroom unul
	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	Transparance of Corraption

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

SDG Thomas a standard	
SDG Theme adopted by the Panchayat	Swatchla Hi Cern
Activities undertaken under the Theme (as per instruction manual)	Cléanliness Drive
Status of activities undertaken	7
Visible impact of the Activities	cleance the foroam diff
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Tes
How many activities of SDG have been covered under GPDP	el ·
Bottlenecks, if any, faced in the achievement of SDG Theme	here should be proper allocations of funds
Remarks of the Visiting Officer on the status SDG Theme	In order to authore the Soly theme
I E E E E	Theme (as per instruction manual)  Status of activities undertaken  Visible impact of the Activities  Have Gram Panchayat Development Plan (GPDP) prepared and uploaded How many activities of SDG have been covered under GPDP  Sottlenecks, if any, faced in the achievement of SDG Theme  Remarks of the Visiting Officer

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1.	Macdamisation of roads done
	2	glectrical worses of Poles installed
	3	Clo Retaining walls from Reliance clones le
	4	Gultunpera (Stand.
	5	
В	Impact of B	2V1 to B2V4 Tile Parth
	1	Desple Secarge and a Una
	2	Hope sicaone aware I tho
	3	Cost scherols.
	4	700
	5	
С	Challenges	in the Panchayat
	1 ->	The Danchayer is falling in proport Bundito
	2	in respect & Health West- which is most
	3	inconveniencing for the people.
	4-	Partworkhamp is also far away from the Holy
	5-	No Angenound Center here.
D	Suggestions	ik any
	1 ->	The Punchayat Halga Skould be Separated Aross
	2	Downeliposa district in respons Thealth, dept,
	3	Should be included by Buremalla district.
	4 -)	Agimal Husbandony Should be given.
	5	Angunwade Contras Shall also be give
	,	Color I and Color

Schedule-VIII

i. (	OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS  1
	1 Durant DEPARTMENTS
	2 Agrical Development Department
	3 Agriculture
2	LEASTRESPONSIVEDEPARTMENTS
	1 Partition
	- Mearth
	3 Ik not rent department
	IK Bank Coughtough.
ii. FE	EDBACK ON UT INITIATIVES
	We are fortunale enough to be governored by
UST	adminitables as UT adm. is doing tremenders
11	In the wall of the party storms
155	for the nelfare & common makes. Such programs
200 60	ke the People aware of the Gort innitiationes &
1	
Sche	mes & also about the depts & their Sesponsibles
1	1 No Common button
2000	and the Common people'
iii. GE	NERAL ASSESSMENT OF THE VISTING OFFICER
S. No	Particulars Status
1	Any major complaint brought of Barok Goughbrigh is non Supportine.
	to the notice of the A complaint brought by JKNRLM.
2	Major/ urgent public demands Subcertre / PHC, Animal Husbanday.
	that was were remoted
	earlier but have not been
	addressed so far:  Overall assessment of the visit The B. V immittative is a good step of
3	Overall assessment of the visit the Box immitiative is a good step of
	and suggestions: The your states of property
	(The visiting officer to ensure that the overall assessment is funds for the program. These should be that the overall assessment is funds for the program of the following the followin
	recorded in details and the project party
	concrete suggestions) The Bat Dogdam mes,
4	
	functioning as given by the
	Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that
5	the visiting officer has stayed by Stayed in the Panchayat For Edays.
	the visiting officer has stayed has Stayed in the Panchayat for 2 days in the panchayat for 2 days
	SARFANCH (deludu
	AB. RASHID  Signature of the Visiting Officer
Signat	Signature of the Visiting Officer
orynat	Name Bashil Almed
	Manie Chromata

Name.....