

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	-
1	Name	Mohammad Afzal Bhat
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Grout. Hr. Sec, School Salamahad
5	Mobile No	AA9903UU2-3
6	Email ID	8099034423 afzalnambly @ gmail. com
7	Home District	Bargmulla
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	Lachipora A	
2	Local Government Directory(LGD) code of the Panchayat	241704	
3	Name of CD Block	Blihama	
4	Name of Tehsil	Bijhama Boniyak Bosemulla	
5	Name of District	Baramulla	

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	11	
3	No. of households in the Panchayat	472	
4	Population (approx) of the Panchayat	2030	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheOC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Satbal Singh Raina	AEA	Present	
2	Education	Satbal Singh Raina Bashir Ahmad Moelu	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Imran Latief	ASK	Present	
4	Forest	Javid Ahmad	Casual Worr	Present	
5	Health and Medical Education	DY. Tanveer Makhdoomi	CHO	Present	
6	ICDS Department	Khalida Bano	Worker	Present	
7	Irrigation and Flood Control Department	Ab. Rashid Bhat	works supervisor	Present	
8	Jal Shakti Department	Ab. Qadir Wathlu	Asst. Engineer	Present	
9	Power Development Department	Gruzar Ahmad	9 nspector	Present.	
10	Public Works Department	Gh. Nabi	Supowisor	fresent	
11	Revenue	Aral 99591	Patwari	Present	
12	Rural Development and Panchayai Raj	Ab. Rashid	Panchaget Sec.	Present	
13	Skill Development				
14	Social Welfare Department	_	_	Absent	
15	Youth Services and Sports Department	Mohammad Akber	P.ET	Present	
16	Others CSC (IT)	Jawa Ahmad Day	VLE	Present	
17	Horticulture	Gh. Rasool Maknoo	Tech. II.	Present	
18	Animal Husbandry	Mohd Muzafar	Sr. Assict.	Present	
19	R&B	Amrit Pal singh	JE	Present	
20	wild life	Mohd Yousas	Во	Present	

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

1	Infrastructure of Panchayat Ghar	SET REGISTER			,
_	a) Govtbuilding/private	Grovi			
-	b) New/needingrepairs	The state of the s			
-	II. Furniture(Y/N)	Yes New			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)				
-	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	NO			
	ghar) (Y/N)	YOS (NON-3	unetional)		
	VII. Water (Y/N)	ND -			
	VIII. Electricity(Y/N)	ND.			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten	0		vacancies	Private Building
_	b) Primary	Nil	-		
_	c) Middle	02	109		of Gout. of Pri
_	d) High	02	265	02	Growt.
	e) Higher Secondary		_	`	,
_	f) College			-	-
3	AnganwadiCentre	No. of Anganwari	Total Children	Mala and	6-10-11
•	Anganwaulcentre	Centres	Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	244	_	Private build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	_	-	Renled.
5	Bankbranch(Y/N)	No	_	_	-
6	Availability of ATM (Y/N)	No	_	_	-
7	Khidmatcenter/ CSC (Y/N)	02			
8	Patwarkhana(Y/N)	N	_		-
9	Village haat (Y/N)	N	-	-	_
10	Playground(Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
			-	_	
12	Government offices- details, whether functional or not	No. of Govt	Offices		unctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	1999			
	ii. Number of Asset captured	d	A		
	iii. Please mention assets		7,		
	1.				
	2.				
	3.				
	4.	/			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name Paris			of construction
17	List of Underutilized Buildings-	Name	<u> </u>		
	names			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	REASONS FOR PENDENCY	
1	Old Age pension	Social Welfare Department	,	- C . C	me	
2	Widowpension	Social Welfare Department	- 24	Xxx Jex		
3	Disabilitypension	Social Welfare	Noto	rere	+	1
4	Status under Stunting Mukt	Department Social Welfare	12/12	Jens	-	
5	Status under wasting Mukt	Social Welfare	too	BENEFITS OF THE SCHEME		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare	tood of war		-	
7	Digital Services provided	IT/ BDO/ CSC	800			f.
8	Daksh Kisan	Agriculture Department	231	750	underl	Lacress
9	Kisan credit card	Agriculture Department	231		underf	-015
10	PM KisanSammannidhi	Agriculture Department	231	173	1 1 - P.	ofvers.
11	Employment Saturation	Employment	251	211	under la	gers,
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	Nobody of	from Emp. Defott	attend.	ed B2 V5
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Mobady from	n cooperation D	Debot att	end Bars.
13	JJM Implementation	Jal Shakti Department			1	
	i. No of Household provided FHTC		351	266	85 U	nder
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD ·	-	-	-	progue.
15	PMAY- Gramin		280			
16	SBMGramin- IHHL functional (Household	RDD& PR	37	37		Ĺ
	toilets)	RDD& PR	220	220	_	Ĺ
17	ODF Plus villages (No)	RDD& PR	220	220		Ĺ
18	Targeted Sock pit completed	RDD& PR	85	65	Under	rbrosces)
19	JKRLM: i. Number of Self Help Groups formed	RDD& PR	20	20		, 0
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	1210	1210	+	l:
21	Pending Mutations	Revenue Department	Nil	- NIR.		1
22	Domicile Certificates	Revenue Department	254	254	-	f .
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-Nil -		(
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	Pars -		1
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		_		f
26	Golden Health Card under Ayushman Bharat	Health Department	2000			nder Progress
27	Janani suraksha yojana	Health Department	42	10	Under	nder Hogress Frogress
28	Status under Anaemia Mukt	Health Department	Gen.	10	-	10000
29	Status under Leprosy Mukt	Health Department	-do-	_	-	1
30	Number of Ayushman Melas organized at Health & Weliness centres / CHCs under Ayushman Bharat	Health Department	10	~	-	
31	Number of AyushmanSabas held	Health Department	Ø	_	-	1
32	Out of School Children brought to Schools	School Education Department	31	18	-	
33	Number of students still out of Schools	School Education Department	_	-	-	
34	Persons educated through bridge courses	School Education Department	-	_	0	8
	Household using clean cooking fuel (LPG)	FCS & CA	All		100%	f

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

	in institutions:	
S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness centre (HWC)
2	Type of building (Govt./ Private)	Private Building
3	Availability of Staff a) Doctor b) Paramedical	Doctor (CHO)- 01 FMPH - 01
4	No of patients attended during the month	100 Medicines
5	Status of medicine availability	(Oxygen concentrator) Available.
6	Special medical camp held, if any	10
7	Status of Immunization	look online.
8	Participation of health worker in Village Health and Nutrition Day	1/05.
9	Institutional deliveries in Panchayat (Current Year)	NTL.
10	Non- Institutional deliveries in Panchayat (Current Year)	1 660 1/
11	Other	A-Joustinan Bassel. Account (ato ABDM) 49
12	Remarks of the Visiting Officer	Ayoushman Brasel. Account. (4) ABDM) 49 HWC is functioning in a private building located in PH Lachpra B. The said centre should be shifted in concern P.H. Lachpra

II. Education Institutions:

Educ	ation institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Middle Ehools 2, Primer, 2
2	Type of building (Govt./ Private)	03 Gravi. Ol. Private
3	Availability of Staff as per sanctioned strength	05 working 05 (Good)
4	Enrolment of the School a) Boys b) Girls	64 Total 138
5	Availability of play ground	wil
6	Availability of drinking water	yes
7	Availability of electricity	Ve
8	Availability of functional toilets	ves
9	Activities undertaken under 'My School My Pride'	All activities don c.
10	Other	
11	Remarks of the Visiting Officer	Dilapidated school touitding of GMS ladiped needs repairment to avoid any mished this schools also needs RCC protection will on the the trank of Nala.

AnganwariCenter: III.

	S. No	Particulars	Status
	1	Location of Anganwaricenter	In Different words of Anchagat
	2	Number of children enrolled a) Boys b) Girls	86-8075 94-61166
	3	Status of Building (Private/ Govt.)	Private Building
	4	Availability of Helper/ worker	Available
	5	Maintenance of record of children	Yes, Maintained
	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	Tes .
	8	Availability of Functional toilet	yes
	9	Availability of tap connection	Yes
	10	Availability of electricity connection	Yes
Г	11	Number of children stunted	- NIL-
Г	12	Number of children wasted	- Nil -
Г	13	Any Other	8.11.6.60
	14	Remarks of the Visiting Officer	03 more centres should be established in Whather Lone Mohalls, (1) in Hajam Mohalls and (1) in Ward NO 8. B. Grovt. Buildings needed for all Arganwari centres:

5, 100 P 3 E 10 G		
T1/	CADD	Store:
TV.		

S. No	Particulars	Status
1	Location of CAPD Store	out of P. Halga in P.H. Lachibusa B.
2	Government / Private	Private Building
3	Name of the dealer (in case of Private)	_
4	No of registered beneficiaries	2000
5	No of beneficiaries drawing Ration from the store	2000
6	Whether store is functioning through Aadhar biometric system	-NIL- affline.
7	Whether record/register maintained in the store	108.
8	Availability of ration	yes.
9	Any Other	- lar Andlar
10	Remarks of the Visiting Officer	Facilities to be provided for Andhar biometric system to achieve 100%, Adher Lin

V. ___ Bank/ Extension counter:

- tilling	extension counter:		
S. No	Particulars	Status	
1	Location of Bank/ Extension counter	NA	
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:

•	Annie Sarovar.			
	S. No	Particulars	Status	
	1	Location of Amrit Sarovar	-	
	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	-	
L				

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	Land is not available for playground.

VIII. Partwarkhana:

s. No	Particulars	Status
1	Location of Patwarkhana	_
2	Government/ Private building	
3	Land passbook saturation	1210 —
4	Pending mutations	_
5	Any Other	_
6	Remarks of the Visiting Officer	

NO. NO. NO.		
IX.	PMAY	house:
B - 7.1		114741747

1	S. No	Particulars	1
	1	Location of PMAY house constructed	In different wands of P. H
	2	Name of the beneficiary	Mall Call Nov
	3	Status of the house (completed/ in-use/ under-construction)	Mold Shafi Day Under construction
	4	Any Other	16 PMAY houses under construction
	5	Remarks of the Visiting Officer	Most deserving boneficiaries are still bending a should be contribered on priority bases

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	In differen wards of P. Halge
2	Name of the beneficiaries	<u>Abo</u>
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	65 completed 15 under construction
4	Any Other	
5	Remarks of the Visiting Officer	More soakpits or compost - pits should be constructed in Painchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Rawath fora Lachipera A.
2	No of online services provided by the CSC	75
3	No of persons approached for services	250
4	Any Other	_
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Gross	
2	Transport	P Dearth of Public Transport	
3	Electricity	Com d (valutous se estare)	
4	Drinking water	Grood but needs reparement	1 tabe
5	Cleanliness	Satisfactory	
6	Sports facility (Playground)	Nil. Playground not available	
7	Any Other		

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	Hes	
	2. Skits, Songs, Dramas	Yes	
	3. Local Folk programme / Show	No	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	M NO .	
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	No	
С	Inaugurations (If any)		
	PMAY house	Mo	
	Segregation Sheds	NO	
	Amrit Sarovar	Nil	
	JJM Assets	Nie	
	Compost/ Soak Pits	No	
	PMGSY / MGNREGA works	No	
	Any other	_	
D	Distribution of certificates		
	Self Employment Schemes	Nσ	
	Land Pass books	NO	
	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	Cleanliness Drive, socially secured v
2	Activities undertaken under the Theme (as per instruction manual)	Golden cards Provided, All children Immunized
3	Status of activities undertaken	implementation of activities in every ward of Panchagad is clearly visible.
4	Visible impact of the Activities	Excellent
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	mil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	Shifting of CAPO store which is currently located in PH Lachipera B Provision of new Transformer for Dan Moballah and provision of HT Poles Upgradation & repairment of drainage bystem along the good side.
	2	Provision of new Transformer for Dan Moballah and provision of HT Poles
	3	Upgradation & repairment of drainage toystem along the good side.
	4	The carrenty woned in the contract of
	5	Opening of 03 new Angenwari centre in wards 6, 1 and 0.
В	Impact of B	2V1 to B2V4 0 7
	1 -	The genuine demands of public have been addressed to
	2	Some extent. Work on General Echemes is Under brossess
	3	bout most of the demands are yet to be fulfilled. Works on different schemes of Jal Shakiti Dept reflected in B2V4
	4	Works on different schemes of Jal Shakti Dept reflected in B2V,
	5	are under progress.
С	Challenges	in the Panchayat
	1	The main challenges is mobile phone & internet connectivity Degrett of public Transport.
	2	Dearth of Mullic Transport.
	3	Curtailment of power supply & the freation of HT Poles
	4	
	5	
D	Suggestions	
	1	The belf employment sector needs to be strengthened.
	2	The belf employment sector needs to be strengthened. Agriculture & Loticulture related activities needs to be formated.
	3	Land should be provided for playeround
	4	Point bersons of concerned line depts should visit in PH frequently
	5	Efforts are to be made to redress the aforesaid challenge
		Point fressons of concerned line depts should visit in PH frequently Efforts are to be made to redress the aforesaid challenges so as to build confidence of the public on initiatives taken tox Gov
		Taken tox Con

Schedule-VIII

1 BES	ALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEP T PERFORMING DEPARTMENTS
1	RDD
2	Healt
3	Agriculture
2 LEA	STRESPONSIVEDEPARTMENTS
1	Horriculture
2	wild life
3	Animal Hubandry

ii. FEEDBACK ON UT INITIATIVES

Gleneral public is satisfied with the Schemes provided by UT Grovernment.
- 100% saturation of Ayushman Golden Cards
- Land passbooks distributed to 1210 benficiaries (land owners)

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	earlier but have not been addressed so far:	Establishment of sheep Husbandary centre and Handloom craft centre in PH Lachipora A Repaiment of drain on the sides of road.
3	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	The visit remained ruccessful & responsive During interection will beoble, it has been observed that the Panchayat Hala Lachibar A is progressing and different developmental activities are under progress. — The demands reflected in prevous Bz village progress. Author still pending should be addressed as early as
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05 possible.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Centified that the Visiting Officer for Romehayall Halga Lachipora it spent two days in the Panchayalt on 13-11-2023 & 14-11-2023

Signature of Sarpanch

Signature of the Visiting Officer 2023

Name Mohd Afzal Bhat Lecturer HSS Salamatord UKI

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