

to 16th NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	TASAWUF AMIN PARRAY
2	Designation	CHIEF ACCOUNTS OFFICER
3	Department	FINANCE DEPARTMENT
4	Place of posting	Grout Medical College Handwarer
5	Mobile No	9419923123
6	Email ID	tasawuf a rediff mail . com
7	Home District	Anantrag
8	Dates of visit	8th and 9th November 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	Delina 'A'
2	Local Government Directory(LGD) code of the Panchayat	241213
3	Name of CD Block	Baramulla
4	Name of Tehsil	Bara mulla
5	Name of District	Borgonulla

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	1
3	No. of households in the Panchayat	767
4	Population (approx) of the Panchayat	3235



Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Masrat	AEA	Absent	
2	Education	Firdos And Bhat	Teacher	1/	
3	Food, Civil Supplies and Consumer Affairs	Zafarullal, Bhat	SIK		
4	Forest	4h. Ahmad Dar	Jr. Mall	1/	
5	Health and Medical Education	Dr. Sayad And	Medical Officer	~	
6	ICDS Department	Melisoobar	Supervisor		
7	Irrigation and Flood Control Department	Basher And game	works supervises		
8	Jal Shakti Department	Sangullaly Lone	Futter		
9	Power Development Department	singulary xone	ruer		
10	Public Works Department	Robat Kour	JE	·	
11	Revenue				1
12	Rural Development and Panchayai Raj	Ruyaz Ahd Mis	Sec panelogo	<i>t</i> –	
13	Skill Development	Rafeeg Ahmad		11	
14	Social Welfare Department	The state of the s			
15	Youth Services and Sports Department	Naseer Alid	PET	~	
16	Others				1
17	Hosticulture	Orfeena	Teelmicean		
18	Industries & Commerce	Rehoma Kaur	Ja. AssH.		-
19	CINTIES	Col. Al d evisioni	Pishros gang	11/	
20	pist employment off	1	1 con os june		+

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

Intr	astructure of Panchayat Ghar a) Govtbuilding/private				
	b) New/needingrepairs				
	b) New/needingrepairs	Under	outmetion		117.11
	Furniture(Y/ħ)				
	Computer/printer(Y/N)				
	. Internet (Y/N)				
٧.	Telephone (Y/N)				
VI	. Toilet (CSC/part of panchayat				Land of the Post of the Party o
gh	nar) (Y/N)				
V	II. Water (Y/N)				Gard Ministral
	III. Electricity(Y/N)	No. of Schools	Karoliment	Teacher vacancles	provide a Building
E	ducational institutes		110	1 (4clfy)	private
1	a) Kindergarten	04	110	1 (1104)	1,000
	b) Primary	1,	124	_	grante Gord.
1	c) Middle	/			700
-	d) High		88	1	
	e) Higher Secondary		433		
	f) College		Total Children	Hailer	Govt Building/
3 /	AnganwadiCentre	No. of Anganwari Centres	Enrolled	Worker vacancies	Private Building
		04	110		Put.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	having Govt- building
1					
		Water Company			
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (X/N)				
7	Khidmatcenter/ OSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N	-		
10	Playground(Y/N)	y	No. of	Conne	cted with online
11	Ration shop (X/N)	No. of Ration Shop	Registered beneficiaries	blomet	tric system or not
					Functional
12	Government offices- details, whether	No. of Gov			10
12	functional or not	/!	Location	Condition	and the same of th
13	Amrit Sarovars - details, location,	Details	Location	-	
14	condition			4	
15	etc Panchayat assets				
	captured on e-Gram SampdaApp	NIL			
	ii. Number of Asset captured	1.7			
	iii. Please mention assets				
	1.	NIL			
	2.	TVIC			
	3.				
	4.				
	5.		lame	Y	ear of construction
1	year of construction	Pomchay.		0	20/4 ear of construction
1	7 List of Underutilized Buildings names	5- V.			

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

0	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PEASONS FOR PENDENCY
-	Old Ass panelon	Social Welfare	101	101	
	Old Age pension	Department Social Welfare	21	21	
	Widowpension	Department Social Welfare		3/	
	Disabilitypension	Department	26_	100	
	Status under Stunting Mukt	Social Welfare Department		<del>                                     </del>	
5	Status under wasting Mukt	Social Welfare Department	0	0	
	Equipment's provided to Specially abled	Social Welfare	0	0	
6	persons( implants, tricycles etc)	Department IT/ BDO/ CSC	CSC (1)	CSC(1)	
7	Digital Services provided	Agriculture Department		1	6
8	Daksh Kisan	J	8	240	
9	Kisan credit card	Agriculture Department	240	190	-
10	aatabi	Agriculture Department	190	170	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission You			01	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS	) Cooperative Department	1798	01	
	formation	Jal Shakti Department		0.0	
13	% (Len 2		300	300	
	i. No of Household provided FHTC	(40)	200/		
	ii. Har Ghar Jal village(s) certified  No of Households electrified	PDD	511	511	
14		RDD& PR	04	04	
15	5 PMAY- Gramin	d RDD& PR	<b>"</b>		
16	6 SBMGramin- IHHL functional (Househol toilets)	The second secon	+	1	
17		RDD& PR	70	70	
18	8 Targeted Sock pit completed	RDD& PR	70		
15	The second secon	RDD& PR		2010	
-	- Late Consumition	Keasure pebaranen	3819	3819	_
		Revenue Department	NIL	NIC	
1	Alforder	Revenue Department	395	395	
	22 Domicile Certificates 23 Persons identified drug addicts	BDO/ Sarpanch			15 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
L	for do addiction con	ducted BDO/ Sarpanch	2	2	
	a delicte sebabilitated	BDO/ Sarpanch			
-	26 Golden Health Card under	Health Department	2760	2760	
1	Avushman Bharat	Health Department	32	32	
	27 Janani suraksha yojana 28 Status under Anaemia Mukt	Health Department	O	0	
		Health Department	O	0	
	29 Status under Leprosy Mukt 30 Number of Ayushman Melas organiz		9	2	
	Health & Wellness centres / ChCs un		3	3	
9	31 Number of AyushmanSabas held				
	32 Out of School Children brought to S	Department		101	NI
	Number of students still out of Scho	Department	1 606	606	
	24 Persons educated through bridge co		tion		
	34 Persons educated direction				

# Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

#### I.

. No	Particulars	Status
1	Name of Health Institutions	PHC Delena
2	Type of building (Govt./ Private)	gout.
3	Availability of Staff a) Doctor b) Paramedical	b) 15
4	No of patients attended during the month	So per day 38 drugs available Ayushman Bharat Delvig A'
5	Status of medicine availability	38 drugs available
6	Special medical camp held, if any	Ayushman Bharat Deling A
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Once in a moults
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	MIL
11	Other	
12	Remarks of the Visiting Officer	© Coc Analyser required:
12	Remarks of the Visiting Officer	1) Requirement of Dental cha 1) CBC Analysed required. (3) Night duty Doctor needed

### П.

S. No	Particulars	Status
1	Name of Education Institutions	4 NO educational institutes
2	Type of building (Govt./ Private)	Gouf.
3	Availability of Staff as per sanctioned strength	Sanctioned = 85 available = 84
4	Enrolment of the School a) Boys b) Girls	a) 299 b) 307
5	Availability of play ground	1 No. play ground
6	Availability of drinking water	Available
7	Availability of electricity	Available
8	Availability of functional toilets	9 Nos
9	Activities undertaken under 'My School My Pride'	painting competition / Sports activity & easy writing competition held.
10	Other	V
11	Remarks of the Visiting Officer	Extra land required for play ground because of a part of ground utilized under NH widering

III. AnganwariCenter:

. No	Particulars	4.10. 0 Status
1	Location of Anganwaricenter	She Mohala, Nai Bayy Tomtrag po
2	Number of children enrolled a) Boys b) Girls	4, 10. Shia Mohada, Nai Basti / Tomtroy po a) B - 5/ Ratierpoor b) Gn - 59
3	Status of Building (Private/ Govt.)	3. No. but. one (1) Gout. Worker = 4 Helper = 3 Maintained
4	Availability of Helper/ worker	Worker = 4 Helper = 3
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of heating amongment in the lesstre.

TV. CAPD Store:

S. No	Particulars	Status Ala : Mustal
1	Location of CAPD Store	2 No. (1) Eudgah & Nazzi Prustaf Private
2	Government / Private	Polyate
3	Name of the dealer (in case of Private)	1 20.
4	No of registered beneficiaries	3/04
5	No of beneficiaries drawing Ration from the store	3104-8 = 3096
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

cation of Bank/ Extension unter of Accounts in the branch of persons applied under rious self-employment schemes of cases sanctioned under rious self-employment schemes	Delina-A' Near Panchay 2500 10
of persons applied under rious self-employment schemes of cases sanctioned under	10
rious self-employment schemes of cases sanctioned under	10
	10
of cases in whose favour Loan is been disbursed under various if-employment schemes	10
vailability of ATM	2 No Available
y Other	
emarks of the Visiting Officer	-
	ailability of ATM by Other

VI. Amrit Sarovar:

in our ovar	
o Particulars	Status
Location of Amrit Sarovar	
Condition of Amrit Sarovar	
Details of repair undertaken, if any	Ni
Utilization of Amrit Sarovar	
Any Other	
Remarks of the Visiting Officer	
	Location of Amrit Sarovar Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar Any Other

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Hx Sec School Delina.
2	Condition of Playground	additional requirement of Lon
3	Utilization of Playground	Sports
4	Any Other	
5	Remarks of the Visiting Officer	Requirement of School build
		7

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	NIL	
2	Government/ Private building	NIL	
3	Land passbook saturation	3819	
4	Pending mutations		
5	Any Other	/.	
6	Remarks of the Visiting Officer	NA /	
		/	

PMAY house: IX.

. No	house: Particulars	Status
1	Location of PMAY house constructed	Shia mohalla
2	Name of the beneficiary	04
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

Soak pits/Compost pits:

. No	pits/Compost pits: Particulars	Status
1	Location of Soakpits/ compost pits	Delina-n'
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	85 Completed
4	Any Other	
5	Remarks of the Visiting Officer	_

Khidmatcenter / CSC: XI.

Khidmatcenter / CSC:		Status	
. No			
COL	ation of Khidmatcenter/ CSC nter	Delma. Near Pomehayol	
the	of online services provided by CSC	20 Nos	
3 No	of persons approached for vices	4000	
4 An	y Other		
5 Re	marks of the Visiting Officer		

Observation of field officer on basic amenities:

I.	Obse	rvation of field officer on bas	Observations
	S. No	Particulars	Cat lackani
	1	Connectivity Road	Saugarosq
	2	Transport	All households electrified
1	3	Electricity	In sufficient drinking water (JJM scheme of
F	4	Drinking water	Salisfactory under progress
1	5	Cleanliness	additional hand agured for existing playground
T	6	Sports facility (Playground)	1 1 1 1 1 1
F	7	Any Other	as some postion of playground.
-			has come under NHs bad widening

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. 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	organized
	5. Exhibitions	~~
В	Sports Activities	
	1. Sports Event	cricket / football
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Distribution of Seeds
	Any other	Distribution of
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	Augustus broavan
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Anarones program

### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

0	Particulars	Status
	SDG Theme adopted by the Panchayat	
	Activities undertaken under the Theme (as per Instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Mave Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1	
	2	
	3	
	4	
	5	
В	Impact of E	32V1 to B2V4
	1	There is Substantial Viscolle bonfact.
	2	There is substantial vissible tonfact.  Eynalcologist has been posted in PHC on demanded.  Dentist has been posted on PHC on demanded.  efectricity infrastructure has been upgraded well  250 ntre of black topping has been done this yes in the Panchayat
	3	Dentist has been bosted to PHC on demanded.
	4	electricity infrastructure has been upgraded well
	5	200 mins of black topping has been done this ye
C	Challenges	in the Panchayat
	1	- panchayat espar is under construction and the
	2	- panchayat especies is under construction and the - work is stopped due to non-release of funds.
	3	(/ ,
	4	
	5	
D	Suggestion	is if any
	1	
	2	
	3	
	4	
	5	

Schedule-VIII

	OVERALL DEDCERTION	OF FUNCTIONING OF GOVERNMENT	DEPARTMENTS	ĺ
ā.,	CAMPROLI PERCEPTION	OF LUIS INTERIOR OF SOAFINITIONS		

1	BEST	PERFORMING DEPARTMENTS
	1	Education
	2	Healt
	3	Agriculture
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	
	2	
	2	

**II. FEEDBACK ON UT INITIATIVES** 

people are considerably well aware of all the gout.
initiatives and howe considerably benefited. However, Drinking
water Scheme under JJM is under progress and its benefits
will be received by the inhabitante once it is fully complete.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	1) Shortage of drinking water or Completion of pomilayat ethar B. Yoga Rall Land required near pomilayat ethar.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shortage of drinking water.
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)	Intrassuciare. Available of Decitions down to
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

	S. Waiting Officer
SignatureofSarpanch	SignatureoftheVisitingOfficer
Name	Name