

to 16" NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	. Dr. SAREER AHMAD MIR
2	Designation	DTO GANDERBAL
3	Department	FINANCE
4	Place of posting	CIANDERBAL
5	Mobile No	9419075892
6	Email ID	Sarcermir@ gmail . com
7	Home District	BUDGAM
8	Dates of visit	08-11-2023 & 09-11-2023

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	WARPOH
2	Local Government Directory(LGD) code of the Panchayat	274479
3	Name of CD Block	-CIANDERBAL
4	Name of Tehsil	GANDERBAL
5	Name of District	-GANDERBAL

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	02	
3	No. of households in the Panchayat	360	
4	Population (approx) of the Panchayat	1296	

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	Ishtiyag Ahmad	AEA	P	1
2	Education	Alez M. Brba	Teacher	0.	
3	Food, Civil Supplies and Consumer Affairs	Arshid At . Bhat	Cahat manshi	P.	
4	Forest	4h. mohd. Dar	watcher	0	
5	Health and Medical Education	Rifat Ada Refelga	Asha Asha	P	
6	ICDS Department	sasiya wani.	AWW	P	
7	Irrigation and Flood Control Department	Ab Rushid mir	helper	P.	
8	Jal Shakti Department	Hed Tasadag Hussan	_	P.	
9	Power Development Department				
10	Public Works Department	Hakim Ali motomacy Arstan mascadj	Supervisor Read-guard Patevari	P.	
11	Revenue	sayad khaleg	Daterani	P.	
12	Rural Development and Panchayai Raj	mubank ilahi Der	PARA	P.	
13	Skill Development	-			
14	Social Welfare Department	Sabeila	DEHN	ρ.	
15	Youth Services and Sports Department	Umar Ali	P.E.T	P.	
16	Others				
17	Re leos	Rasing Sultan	ALULU	P	
18	1m484	motel. sheli	AE.	P.	
19	PM484	Fida Hussein .	dE	1	
20	water & forest soil cons.	m. Reman	Helper	0.	
	Health	Gohar mojecol.	orderly	P	
	Fores	44. mold Der	watcher	P.	
	Sheep	m. mif beba	SA	P.	
	MIEDS	Yarmeena	ANN.	P.	
	Handicrafts	Asceb david	MIS	p.	A.
	icos	Gulgar As mir	240	ρ.	
	Apon:	Sumeene Basks	ANN.	P.	

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

1	Infrastructure of Panchayat Ghar				
7	a) Govtbuilding/private				
	b) New/needingrepairs				
	IL Furniture(Y/N)				
	III. Computer/printer(Y/N)		NIL -		
	IV. Internet (Y/N)		/		
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	PONTO	YAT GHA	e NoT	AVAILABLE
	VII. Water (Y/N)	PAITCH	MALL LAND	5 1401	TITIOTISEC
	VIII. Electricity(Y/N)		Enrollment	Teacher	Govt Building/
2	Educational institutes	No. of Schools	Chromment	vacancies	Private Building
	a) Kindergarten			-	-
	b) Primary	-			
	c) Middle	02	/25	10 = 13	GOVT.
_	d) High				1
	e) Higher Secondary			-	_
	f) College				_
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	92	NIL	PUT. BUILDING
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		~	-	_	_
5	Bankbranch(Y/N)	11/19		_	
6	Availability of ATM (Y/N)	2		_	
7	Khidmatcenter/ CSC (Y/N)	Ń	_	-	_
8	Patwarkhana(Y/N)	N		T -	_
9	Village haat (Y/N)	~	_	-	_
10	Playground(Y/N)	8			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
		01	838		Yes.
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not				
13	Amrit Sarovars – details, location, condition	Details 0/	DIGNIBAL	Condition	FOR FISH POND.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURIST PLA	CE INCLU	oine, a	BADIMARE
15	i, Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		٢		
	ii. Number of Asset captured		20		
	III. Please mention assets				
	1		Schools		
	2.		DRAINS		
	3.		TILE PAT	43	
	4.		TILE PAT	218	
	5.		P- BUND	s. elc	
16	List of Incomplete Buildings- names,	Name		Year o	f construction
	year of construction	1			f construction
17	List of Underutilized Buildings-	Name		Year o	Construction
17	List of Underutilized Buildings- names	Name Name		Tear o	- Construction

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

S. Re	NAME OF THE SCHEME	DEPARTMENT Social Welfare	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Department	71	7/	NIL
2	Widowpension	Social Welfare Department	02	02	NIL
3	Disabilitypension	Social Welfare Department	02	02	NIL
4	Status under Stunting Mukt	Social Welfare Department	- NIL -	~	-
5	Status under westing Hukt	Social Welfare Department	- N/L -	-	T-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	0	0	0
7	Digital Services provided	IT/ BDO/ CSC	1000	670	
•	Delish Kisen	Agriculture Department	07	0	SCHEME HI
9	Kisan credit card	Agriculture Department	128	128	RECENTLY
10	PM KisanSammannidhi	Agriculture Department	128	114	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Mimmayat, etc)	Employment Department	/20		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	-	-
13	33M Implementation	Jal Shakti Department	100	60	WORK &
	L No of Household provided FHTC		80 - D	30	67
	ii. Har Ghar Jai village(s) certified (No.)				i
4	No of Households electrified	PDD	360/0 NEW COM)	ALL PREW ON.	
5	PMAY- Gramin	RDD& PR	04	04	
1.6	SBMGramin- INHL functional (Household tollets)	RDD& PR	-		
U	ODF Plus villages (No)	RDD& PR	Yes		
LE	Targeted Sock pit completed	RDD& PR	1ND-54, com. 2	56.	
.9	JKREM:	RDD& PR	-/,		
	L Number of Self Help Groups formed		- M/L -	-	
29	ii. Number of Households Involved Land Passbook Saturation	Paranta Danishana	- N/L -		
21	Pending Mutations	Revenue Department Revenue Department	360	30010	
22	Domicile Certificates	Revenue Department	260	/6	
23	Persons identified drug addicts	BDO/ Sarpanch	1296	600	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2		
26	Golden Health Card under	Health Department	1206	900	
27	Ayushman Bharat Janani suraksha yojana	Health Department	1296=		
28	Status under Anaemia Mukt	Health Department	15	15	
29	Status under Leprosy Mukt	Health Department	150	- MI -	
30	Number of Ayushman Meles organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	05	05	
31	Number of AyushmanSabas held	Health Department	Yes - 0/	Ye)-01	
32	Out of School Children brought to Schools	School Education Department	01	01	
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education	_		
	Household using clean cooking fuel (LPG)	PCS & CA	360	340	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NOT AVAILABLE IN 4P.
2	Type of building (Govt./ Private)	The state of the s
3	Availability of Staff	
	a) Doctor	-
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	01.
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	7ES. $15+7=22$
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS WARDOH / BMS DIGNIBAL
2	Type of building (Govt./ Private)	-GOVT.
3	Availability of Staff as per sanctioned strength	Sanctioned = 14 Sanctimed= 05 Working = 09 Working = 08
4	Enrolment of the School a) Boys b) Girls	B TOTAL B=53 TOTAL B=68 = 68 =
5	Availability of play ground	YES YES
6	Availability of drinking water	YES YES
7	Availability of electricity	Yes Yes
8	Availability of functional toilets	Yes Yes.
9	Activities undertaken under 'My School My Pride'	Sports activities, Duis and every competitions
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

No Particulars	Status
Location of Anganwaricenter	WARPOH, GULISTANCOLONY, DIGNIBAL,
Number of children enrolled	
a) Boys b) Girts	53 39
Status of Building (Private/ Govt.)	private
Availability of Helper/ worker	yes
Maintenance of record of children	yeg
6 Availability of sufficient ration	Yes
7 Availability of timely Ration	Yes
B Availability of Functional toilet	res
9 Availability of tap connection	44)
10 Availability of electricity connection	Yei
11 Number of children stunted	- Nil -
12 Number of children wasted	- NY -
13 Any Other	
14 Remarks of the Visiting Officer	
	1

IV. CAPD Store:

S. No	Particulars	' Status
1	Location of CAPD Store	Near musted Sharief warpon.
2	Government / Private	LIOVT.
3	Name of the dealer (in case of Private)	Adshid Ahmad Bhal.
4	No of registered beneficiaries	030
5	No of beneficiaries drawing Ration from the store	700
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yey
8	Availability of ration	Yei.
9	Any Other	
10	Remarks of the Visiting Officer	11/1

V. Bank/ Extension counter: No branch/ Extension counter available in Gp.

Particulars	/ Status
Location of Bank/ Extension counter	
No of Accounts in the branch	_
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	- 4
	Location of Bank/ Extension counter No of Accounts In the branch 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	DIGNIBAL
2	Condition of Amrit Sarovar	SATISFACTORY
3	Details of repair undertaken, if any	no
4	Utilization of Amrit Sarovar	Fish pond.
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Warpon and Digment
2	Condition of Playground	-Good
3	Utilization of Playground	Corekel - Volleyball et.
4	Any Other	2
5	Remarks of the Visiting Officer	
		1.0

VIII. Partwarkhana: NOT available

7 - 13 17 18 18 18 18 18 18 18 18 18 18 18 18 18			
S. No	Particulars Particulars	Status	
1	Location of Patwarkhana	6	
2	Government/ Private building		
3	Land passbook saturation	_	
4	Pending mutations	•	
5	Any Other		
6	Remarks of the Visiting Officer	A ¹³	
		t-g	

IX. PMAY house:

S. No	Particulars	Chater
1	Location of PMAY house constructed	Dignibal.
2	Name of the beneficiary	Faride Begue
3	Status of the house (completed/ in-use/ under-construction)	- Josephin !
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC: Not available in Gp.

	material / Coc.	now a sp.	
S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	~	
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	Areange .
2	Transport	Demand for segular Transport
3	Electricity	Satisfictory
4	Drinking water	needs improvement.
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Available - John condition
7	Any Other	

QUESTIONNAIRE FOR B2V5

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	-No	
	2. Skits, Songs, Dramas	oganised	
	3. Local Folk programme / Show	erganised	
	4. Discussions with PRI and Senior citizens	organised	
	5. Exhibitions	- 00-	
В	Sports Activities		
	1. Sports Event	organised	
	2. Distribution of sports kit	- 100 -	
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	- 00 -	
	Amrit Sarovar		
	JJM Assets	~ no -	
	Compost/ Soak Pits	Yel	
	PMGSY / MGNREGA works	~ NO ~	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	Alvasency Provided	
	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	e services and drug ave	

week and the same

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Healthy village clean village.	
2	Activities undertaken under the _ Theme (as per instruction manual)	held regularly Golden cards have been provided to all the proceeding that the property and sold pits	ible be ref
3	Status of activities undertaken	sy sarkeds completed and 2 compost pits segregation such completed.	completes
4.	Visible impact of the Activities	people texing advantage of health fairlifes by golden cords aleanlines is ponchayat improved considerably.	using
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	05	-4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	no machinery available at segregation shed decompose The garbase - Unavailability of Le cores all households under rokase is compost pre segregation shed not comparable to decompose at	of the
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/ G	Grievances addressed by the Administration	
	1	Vogradalin O electricity in Digmby under 611.	
	. 2	Der of Dask adjacent to playfield under BTV3.	
	3	Imp. of link road-main road (playground) to Ab.	
	4	Mani Raine and others at warpoh.	
	5		
В	Impact of B	2V1 to B2V4	
_	1 .	- Whole panchayat halga electrified.	
	2	- Beautification of Wheehourt 900 morrasol.	
	3 -	- Senior citizens of halfor spend Their leisuse time in the	
	4	park to overcome stress.	
	5	- Rural Connectivity increased.	
С		in the Panchayat	
	1 .	Health failthy not available in Gp.	
	2 -	- improvement of various link roads connecting Whole halgo	
	3 .	Food depot not available a Dignibal warpoh.	
	4 .	- path and stairs not available in Bms Dignital war	
	5	•	
D	Suggestions if any		
	1	- Dorntong water supply is the main usue in Dignibal and	
	2 7	a warpon which can be improved by constaucting a water ch	
	3	by the acpt.	
	4 -	inhabitants of the area are demanding a sub centre	
	5	cally basic health needs like immunijation et.	

Schedule-VIII

OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS	
	1	ROD	
	2	HAL SHAKTI	
	3	PHE.	
2	LEASTI	RESPONSIVEDEPARTMENTS	
	1	Rand B.	
	2	Bank.	
	3	Yearspot depty.	

II. FEEDBACK ON UT INITIATI\

1. EPOP is being is being done on 157 s) every mostly morday withe GP.

3. Block private is being organised by UT adm. regularly.

3. Epickerica redocisal programmes at does Ekps.

4. Nasha mult broat programme is being organised by UT adm.

5. Programmes on constituin free doned to are being organised by UT adm.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	per elettric supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	enhabitants by sanduming a sub-contre.
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)	one area'is riel, in hosticulture es agrica produce and is having a relage inco demuel and needs imprevement by providing metter and macdonization
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The willing offices stayed i the parolay of he except from 00-12 2013 To 09-11-2023

SignatureofSarp	anch
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SignatureoftheVisitingOfficer