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

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	12-PACILIA RILAT
2	Designation	LECTURER DHAT
3	Department	EDUCATION
4	Place of posting	GNY HSS MANZGAM
5	Mobile No	R4912R12t9
6	Email ID	1011,002731
7	Home District	abrashid 9527@gmail. com
8	Dates of visit	7th and 8th November 207

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	ANITAN
2	Local Government Directory(LGD) code of the Panchayat	241614
3	Name of CD Block	DAMBAY
4	Name of Tehsil	KIII GAM
5	Name of District	KuleiAM

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0>
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	270
4	Population (approx) of the Panchayat	1782

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	Mal de Maria	71-	Absent	
2	Education	Mohd Maysoor	JAEO,	present	
3	Food, Civil Supplies and	may 300 Apmad	Peacher	1) rescu	T
	Consumer Affairs	Pear Lutail	SK	Present	1
4	Forest	Taker Hussain	1	1	
5	Health and Medical	Hussan	Frequend	presen	/
	Education	_ *	1		
6	ICDS Department				
7	Irrigation and Flood	Mohd Yaseen		100	
	Control Department	more yaseum	He	present	
8	Jal Shakti Department	Moha Alban	Plumber	me	7
9	Power Development	DI DI PERO	100000	presen	/
	Department	_		~	_
10	Public Works				
	Department	1 0		_	
1	Revenue	Nisar Ahmer	Vatwari	Hele t	
2	Rural Development and	TP 1 14	20-	Dag . C	
	Panchayai Raj	lowseef Africe	SHE	resery	
3	Skill Development	7			(
4	Social Welfare				
	Department		-		_
5	Youth Services and	Terre Ahma	NYE	Welent	
	Sports Department	10.00		7.3-9	
6	Others				
7	Cooperative	Nasw Anne	Dy Registra	megan	_
3	Sheet 1	Showkal, Ahma	48M	nesens	
9	Horiculure	Break Ahmad	SVASIT ,	Drese T	,
)	Fishnes	Mohd Youtul	gleard	West I	

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

:	Infrastructure of Panchayat Ghar			A STATE OF THE STA	
Г	a) Govtbuilding/private	Pant Do	ulding		
	b) New/needingrepairs	- John Bi	many		
$\Gamma$	II. Furniture(Y/N)	1 1/7			
$\vdash$	III. Computer/printer(Y/N)	1			
$\vdash$	IV. Internet (Y/N)	7			
$\vdash$	V. Telephone (Y/N)	7,			
$\vdash$	VI. Toilet (CSC/part of panchayat				
	ghar) (Y/N)	$\sim$			
	VII. Water (Y/N)	Y		7-2-	
	VIII. Electricity(Y/N)	1			
2		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten		-	-	17
	b) Primary	D	37		Govt Bull
	c) Middle	01	107	_	Govt. Buld
	d) High	)	1		-
	e) Higher Secondary	-	7		-
	f) College	-			_
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	1	4	1	Vacancies	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
	•			health & wellness centers	having Govt. building
		_		DI	
	Bankbranch(Y/N)	///			
	Availability of ATM (Y/N)	N/			
	Khidmatcenter/ CSC (Y/N)	1/1/			-57
	Patwarkhana(Y/N)	1 N			
	Village haat (Y/N)	AC			
5	Playground(Y/N)	1			
	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
	Kation Shop (1/14)	Registered beneficiaries		biometric system or not	
		10	342	342	_
	Government offices- details, whether	No. of Govt	Offices	Functional	
	functional or not	64		ŏ	4
	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
1	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	River vis	hu		4
i.	captured on e-Gram SampdaApp (Y/N)	λ.			elet elet e
	Number of Asset captured				
iii	. Please mention assets		1		
	1.				
	2.				
	3.				
	4.				
	5.				
	st of Incomplete Buildings- names,	Name			
ye	ear of construction			Year of	construction
	st of Underutilized Buildings- mes	Name		Year of	construction

16

17

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAVAT

S. No	NAME OF THE SCHEME	MENTATION OF SCH	TOTAL / TARGET	ANCHAYAT)	REASONS
1	Old Age pension		ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	FOR PENDENCY
1000		Social Welfare Department	113	SCHEME	mon
2	Widowpension	Social Welfare	113	113	BZVI
3	Disabilitypension	Social Welfare	10	10	1/1
4	Status under Stunting Mukt	Department Social Welfare	_25	25	11/1
5	Status under wasting Mukt	Social Welfare	_	_	_
6	Equipment's provided to Specially abled	Department Social Welfare	_		_
7	persons( implants, tricycles etc) Digital Services provided	Department	_	_	_
8	Daksh Kisan	IT/ BDO/ CSC			
		Agriculture Department	13	10	
9	Kisan credit card	Agriculture Department		V.5	-
10	PM KisanSammannidhi	Agriculture Department		270	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	160	98	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)				<u> </u>
	rormation	Cooperative Department	-	_	
L3	JJM Implementation	Jal Shakti Department			
	<ol> <li>No of Household provided FHTC</li> </ol>		366	366	
	ii. Har Ghar Jal village(s) certified (No.)		200	566	_
4	No of Households electrified	PDD	2//	3//	
.5	PMAY- Gramin	RDD& PR	3.66	366	
6	SBMGramin- IHHL functional (Household	RDD& PR	26	75	
7	toilets) ODF Plus villages (No)	DDD0 DD	275	275	
8	Targeted Sock pit completed	RDD& PR			
9	JKRLM:	RDD& PR	02	07	
		RDD& PR			
- [	i. Number of Self Help Groups formed	-	DI	61	_
	ii. Number of Households involved		20	20	
	Land Passbook Saturation	Revenue Department	4/1	450	_
1	Pending Mutations	Revenue Department	NEW	Nil	
2	Domicile Certificates	Revenue Department	736	700	
	Persons identified drug addicts	BDO/ Sarpanch	01	61	_
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	751	4	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch		01	-
5	Golden Health Card under	Health Department	100	1/	
,	Ayushman Bharat Janani suraksha yojana		1720	1650	
	Status under Anaemia Mukt	Health Department	16	16	
_	Status under Leprosy Mukt	Health Department	$\sim$		_
	Number of Ayushman Melas organized at	Health Department			
	Health & Weliness centres /CHCs under Ayushman Bharat	Health Department	28	28	
	Number of AyushmanSabas held	Health Department	7		
	Out of School Children brought to Schools	School Education Department			
	Number of students still out of Schools	School Education			
1	Persons educated through bridge courses	Department School Education		_	
	- 42	School Education Department	_		1
] '	Household using clean cooking fuel (LPG)	FCS & CA	342	D 1.5	1,000

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

### I.

Name of Health Institutions Type of building (Govt./ Private) Ivailability of Staff  a) Doctor  b) Paramedical Ito of patients attended during the montheratus of medicine availability Ipecial medical camp held, if any Itatus of Immunization	MUHP, FMPHW SWEEFER' 190 Normal No- 51
a) Doctor b) Paramedical lo of patients attended during the month status of medicine availability pecial medical camp held, if any tatus of Immunization	MLHP, FMPHW Sweefers 190 Normal
a) Doctor     b) Paramedical lo of patients attended during the month status of medicine availability pecial medical camp held, if any tatus of Immunization	Normal
b) Paramedical lo of patients attended during the month tatus of medicine availability pecial medical camp held, if any tatus of Immunization	Normal
lo of patients attended during the month tatus of medicine availability pecial medical camp held, if any tatus of Immunization	Normal
tatus of medicine availability pecial medical camp held, if any tatus of Immunization	Normal
pecial medical camp held, if any tatus of Immunization	
tatus of Immunization	
	51
articipation of health worker in Village ealth and Nutrition Day	Yes'
nstitutional deliveries in Panchayat Current Year)	19
on- Institutional deliveries in Panchayat Aurrent Year)	_
ther	~ .
emarks of the Visiting Officer	Satisfactory,
	on- Institutional deliveries in Panchayat turrent Year) her

### II.

Educ	ration Institutions:		
S. No	Particulars	Status 0	
1	Name of Education Institutions	Middle and pry schools	
2	Type of building (Govt./ Private)	-list"	
3	Availability of Staff as per sanctioned strength	7+2= As fer the Sanct	carroll
4	Enrolment of the School  a) Boys — 68  b) Girls	Total=144	spegn
5	Availability of play ground	Yes!	
6	Availability of drinking water	Yes	
7	Availability of electricity	"Yes"	
8	Availability of functional toilets	Yes'	
9	Activities undertaken under 'My School My Pride'	various activities	
10	Other	_	
11	Remarks of the Visiting Officer	Good 1	

III. AnganwariCenter:

Particulars	Status
Location of Anganwaricenter	Addan y centre
Number of children enrolled a) Boys b) Girls	52 ) 184
Status of Building (Private/ Govt.)	Vrivale
Availability of Helper/ worker	Yes
Maintenance of record of children	Ves
Availability of sufficient ration	Yes
Availability of timely Ration	Yes
Availability of Functional toilet	_
Availability of tap connection	Yes
Availability of electricity connection	Yes-
Number of children stunted	
Number of children wasted	
Any Other	
Remarks of the Visiting Officer	Satisfactory
	Location of Anganwaricenter Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near main road!
2	Government / Private	Private'
3	Name of the dealer (in case of Private)	Peer Tutail
4	No of registered beneficiaries	342
5	No of beneficiaries drawing Ration from the store	342
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
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:

Particulars	, Status
Location of Amrit Sarovar	play ground
Condition of Amrit Sarovar	1980X
Details of repair undertaken, if any	Mili
Utilization of Amrit Sarovar	Yes'
Any Other	1
Remarks of the Visiting Officer	Satisfactory.
	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	o Status
1	Location of Playground	Near Vauchayal Char'
2	Condition of Playground	Weed relawne t
3	Utilization of Playground	All out door sames.
4	Any Other	- 1
5	Remarks of the Visiting Officer	Satisfactory.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	77
3	Land passbook saturation	'4SD
4	Pending mutations	NI
5	Any Other	
6	Remarks of the Visiting Officer	satisfactory

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Rojfut Mohlor
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed "
4	Any Other	conglesed
5	Remarks of the Visiting Officer	Yord!

X. Soak pits/Compost pits:

Soakpits/compost e beneficiaries	Rof New Bast
	14 1 1 1 1 1 1 1
	MATA A MILLY MADE DO SE
ne Soakpits/compost eted/in-use/under- n)	Completed of
	_
the Visiting Officer	Satisfactoy-
	eted/ in-use/ under- n) the Visiting Officer

XI. Khidmatcenter / CSC:

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:

. No	Particulars	Observations
1	Connectivity Road	· Yes
2	Transport	Ves
3	Electricity	Yes
4	Drinking water	a Vel
5	Cleanliness	morethe po.
6	Sports facility (Playground)	Yes.
7	Any Other	-

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

		Status
S. No	o Particulars	
A	Cultural Events / Programmes	Yel'
200	1. Debates and Seminars	2
	2 Skits, Songs, Dramas	_
	2. Legal Folk programme / Show	Val
_	Discussions with PRI and Senior citizens	70)
-	5. Exhibitions	
В	Sports Activities	160:
	1. Sports Event	Yes
	2. Distribution of sports kit	1
С	Inaugurations (If any)	bl' mangrated1
	PMAY house	
_	Segregation Sheds	61' 11'
	Amrit Sarovar	
	JJM Assets	
	Compost / Soak Pits	
	PMGSY / MGNREGA works	
-	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Lansul'
	fethor	ANAMONS about Hogish
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean and Ween everyy'
2	Activities undertaken under the Theme (as per instruction manual)	Instalations of solar lave cleanitimess drives ed
3	Status of activities undertaken	Satistactory.
4	Visible impact of the Activities	fortive:
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Two
7	Bottlenecks, if any, faced in the achievement of SDG Theme	M
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/ 0	Grievances addressed by the Administration
7000	1	May fold at Off
	2	1 V J
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	
	2	1
	3	
	4	
	5	/
С	Challenges	in the Panchayat
	1	OH is More to Floor as Ruch
	2	of reglises special allownon.
	3	
	4	
	5	
D	Suggestion	sifany
	1	
	2	Tedle and fulful of the prevous deman
	3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1   BEST PERFORMING DEPARTMENTS
1 Edication
3 Wil Shakeh'
2 Flori Calluse
3 Skill development
the people of the pH have a good sesponse ever availability transfarency, flag ship schemes and over availability of dispital services
of dispilat services
THE MISTING OFFICER
iii. GENERAL ASSESSMENT OF THE VISTING OFFICER Status
S No. Particulars
1 Any major complaint brought to the notice of the
Viciting Officer
2 Major / urgent public demands Poly 1 Way To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
that was/ were reflected
earlier but have not been for Mg. addressed so far:
addressed so far:  3 Overall assessment of the visit and suggestions: (The visiting officer to ensure Satisfactory with the suggestions)  Satisfactory with the suggestions already
and suggestions:
(The visiting officer to ensure that the overall assessment is
that the overall assessment is 1101 //w
recorded in details along with reflected needs to be fullfilled.
4 Overall Rating of Govt
functioning as given by the /
Panchayat (Scale of 0 to 10)
5 Certificate from Surpuleir trial ///
the visiting officer has stayed the well and fandly to 2 days hence in the panchayat for 2 days house
Certified. It is
natureofSarpanch SignatureoftheVisitingOfficer
$\frac{1}{1} \frac{1}{1} \frac{1}$
Name Ab-Rashid Bhat