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

### A. Details of Reporting Officer:

S.No	Particulars	20110001
1	Name	SYED ANEES-UR- REHMAN
2	Designation	ASSISTANT ENGINEER
3	Department	KPDCI MAM DIV SAMANTIPOR.
4	Place of posting	SUB-DIVISION PAMPORE.
5	Mobile No	9906527385
6	Email ID	aneceandrebi@ 9 mail. com.
7	Home District	SHOPIAN-
8	Dates of visit	8 NOV - 9 NOV - 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	Dangam
2	Local Government Directory(LGD) code of the Panchayat	274595
3	Name of CD Block	Kathem
4	Name of Tehsil	Shopion Shopion
5	Name of District	Shopian

#### C. Panchayat Profile:

S.No	Particulars	AND REAL PROPERTY OF THE PARTY
1	No. of revenue villages in the Panchayat	3.
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	402
4	Population (approx) of the Panchayat	2029.

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No		Name	Designation	Present/ Absent	Remarks
	Agriculture	Hild Ah Malik	AEO	Presat	
2	Education	That he peak	1320	Absent	
3	Food, Civil Supplies and Consumer Affairs	Mond Husain	storekeeper	Present	
4	Forest	Manzooo Au Min	forest guard	Present	
5	Health and Medical Education	Sameena	CI+ O.	Present	
6	ICDS Department	Kshana Sajad-	ANN	Present	
7	Irrigation and Flood Control Department	Ab Rashaed Paul	Heiber.	Present	
8	Jal Shakti Department	Ab Hamaed Naikero	Line man	Present	
9	Power Development Department	Farenz An Lone	line man	Present	
10	Public Works Department	Fayaz An Rather	Road Worker	Present	
11	Revenue	175had An-	Patwari	Present	
12	Rural Development and Panchayai Raj	Mukatar An	Panchayat Secretary -	Present	
13	Skill Development	*	×	Absent	-
14	Social Welfare Department	Asma Jan.	MTS.	Present	
15	Youth Services and Sports Department	Syed Mond Abgard.	PET.	Present	
16	Others	Gulzar An.	G1 Rs (RDD)	Present.	
17					
18				STATE OF THE STATE	
19		DESCRIPTION OF			
20					

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Govt				
	b) New/needingrepairs	Disco di a	a basia			
	II. Furniture(Y/N)	Needing 80	epair.			
	III. Computer/printer(Y/N)	No				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	Y				
		M N				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N.				
_	VII. Water (Y/N)	N				
	VIII. Electricity(Y/N)	N				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building Private Buildin	
	a) Kindergarten	X				
	b) Primary	X				
	c) Middle	×				
	d) High	2				
	e) Higher Secondary	×				
	f) College	X				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Buildin	
		04	224	×	Private	
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)	V				
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	V				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	Ÿ				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	-		
11	Ration shop (1/14)		Registered beneficiaries	biomet	cted with online ric system or not	
		2	470		yes.	
12	Government offices- details, whether	No. of Govt Offices Functional				
	functional or not	X			×	
13	Amrit Sarovars – details, location, condition	Details ×	Location Z	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nij			X	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NR				
	ii. Number of Asset captured	X	NI E NI E			
	iii. Please mention assets	1				
	1.	×				
	2.	X				
	3.	×				
	4.	X				
	5.	×				
16	List of Incomplete Buildings- names,	Name		Venr	6	
	year of construction	*		X	f construction	
17		Name		forth.	frank	
1/	names Underutilized Buildings-	×		Year o	f construct	

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE MENEFITS OF THE SCHEME	FOR PENDENCY
	Old Age pension	Social Welfare Department	6	6	
	Widowpension	Social Welfare	ч	4	
+	Disabilitypension	Department Social Welfare		7	
-	Status under Stunting Mukt	Department Social Welfare			
-	Wards and the same	Department	X		
	Status under wasting Mukt	Social Welfare Department	×		
	Equipment's provided to Specially abled	Social Welfare	1	03	verifying
-	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	6	03	promed
-	Dahsh Kisan	Agriculture Department			-
-	Kisan credit card		172 7		
	PM KisanSammannidhi	Agriculture Department	426	340	
		Agriculture Department	345	241	
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	XXX	301	
	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
	13M Implementation	Jal Shakti Department		-	
	I. No of Household provided FHTC		402	400	
	ii. Har Ghar Jal village(s) certified (No.)		707	402	
	No of Households electrified	PDD	402	402	
	PMAY- Gramin	RDD& PR	03	03	
5	SBMGramin- IHHL functional (Household	RDD& PR		345	demouning!
,	toilets) ODF Plus villages (No)	RDD& PR	402		have Construc
13	Targeted Sock pit completed	RDD& PR	03	03	
9	JKRLM:	RDD& PR	52	52	
		KUUKIK	10	01	
	i. Number of Self Help Groups formed			06	
	ii. Number of Households involved		10	06	
0	Land Passbook Saturation	Revenue Department	295	295	
1	Pending Mutations	Revenue Department	22	22	
22	Domicile Certificates	Revenue Department	340	340	
23	Persons identified drug addicts	BDO/ Sarpanch	NII		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	791	751	Monowailabo
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukt	Health Department			
29	Status under Leprosy Mukt	Health Department			
30	Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	33	33	
31	The state of the s	Health Department	69	09	
32		School Education Department	0	0	
33	Number of students still out of Schools	School Education	0	0	
3	Persons educated through bridge courses	School Education	0	0	
Posts.	5 Household using clean cooking fuel (LPG)	Department FCS & CA	All	7311	-

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

#### Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1-leasts & Wolness Centro. Ratoripos
2	Type of building (Govt./ Private)	1-learth & Welgess Centre Ratnipos
3	Availability of Staff a) Doctor b) Paramedical	CHO, FMPHM, Asig.
4	No of patients attended during the month	45
5	Status of medicine availability	
6	Special medical camp held, if any	Yes 0/
7	Status of Immunization	100 70
8	Participation of health worker in Village Health and Nutrition Day	All
9	Institutional deliveries in Panchayat (Current Year)	All
10	Non- Institutional deliveries in Panchayat (Current Year)	×
11	Other	
12	Remarks of the Visiting Officer	

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Public Model High School Ratmit
2	Type of building (Govt./ Private)	Private Private
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School  a) Boys b) Girls	55
5	Availability of play ground	V
6	Availability of drinking water	V
7	Availability of electricity	N
8	Availability of functional toilets	V
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	No bout school is the punchagat.
		in the punchagat.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	04
2	Number of children enrolled  a) Boys	89
	b) Girls	135
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes,
5	Maintenance of record of children	17
6	Availability of sufficient ration	
7	Availability of timely Ration	L
8	Availability of Functional toilet	
9	Availability of tap connection	V
10	Availability of electricity connection	V
11	Number of children stunted	Nil
12	Number of children wasted	NII
13	Any Other	
14	Remarks of the Visiting Officer	One mon Acnfonwedi. Centra needed at Village Bengam.
		Centre needed at
		Village Genson.

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ratoubose
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ratoriposa Private Shakeel Ah, Mond Hussan
4	No of registered beneficiaries	470
5	No of beneficiaries drawing Ration from the store	467.
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	12)
10	Remarks of the Visiting Officer	

Bank/ Extension counter:

S. No	Particulars	Status
7	Location of Bank/ Extension counter	Ratorpora- 51400
2	No of Accounts in the branch	51400
3	No of persons applied under various self-employment schemes	611
4	No of cases sanctioned under various self-employment schemes	611
5	Ne of cases in whose favour Loan has been disbursed under various self-employment schemes	611
6	Availability of ATM	X
7	Any Other	-
8	Remarks of the Visiting Officer	Helghis. Individuel date not providing

VI. Amrit Sarovar:

5. No	Particulars	Status
1	Location of Amrit Sarovar	MANY Descriptions The
2	Condition of Amrit Sarovar	NOW prancholy ItCho
3	Details of repair undertaken, if any	Tione
4	Utilization of Amrit Sarovar	tender utilized.
5	Any Other	- Golden Golden
6	Remarks of the Visiting Officer	

VII. Playground:

. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	- Contraction
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	- Marchago
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	,

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Status  2 Ratmipoza 1 Dangarn  Mond Asfam troker, Mushton, An Mondi, Farique  Complete
2	Name of the beneficiary	Motor Askam traker, Mustray Ah Mondy, Fark A
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

. No	Particulars	Status
1	Location of Soakpits/ compost pits	art-Ratmpsza, Hallowposes
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ratnepora
2	No of online services provided by the CSC	42
3	No of persons approached for services	all whole famely at.
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes, it is Satisfactory
2	Transport	193 9 % Saloy actory
3	Electricity	Yes, it is Satisfactory Satisfactory
4	Drinking water	
5	Cleanliness	- do-
6	Sports facility (Playground)	_ 510 -
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		
	2. Skits, Songs, Dramas		
1000	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens		
100	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	Kabaddi, Carron, Velleyball.	
	2. Distribution of sports kit	No.	
C	Inaugurations (If any)		
	PMAY house		
	Segregation Sheds	×	
	Amrit Sarovar	×	
	JJM Assets	X	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works		
	Any other	~	
D	Distribution of certificates	X	
	Self Employment Schemes	×	
	Land Pass books	7	
	Any other	X	
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	1-kaitry village
2	Activities undertaken under the Theme (as per instruction manual)	Regular meetings of village health & Samitation Committees of elegible beneficiaries being provided with Golden bouth late All the chiedren being immunised as per schoolule 9 Gol whole population being vaccinated by Covid-19 vacine All pregnant elemens get pre-matal checkups regularly All the deliveres were institutions used
3	Status of activities undertaken	Vaccination, Screening of diseases, ANC & PNC Checkup.
4	Visible impact of the Activities	Zero Still birthes, 100 of o institutional deliveries, availing of Agustiman Bhasat Bervice.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes ·
6	How many activities of SDG have been covered under GPDP	6 -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Health & wellness Centre lacks proper accompodation
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/ 0	Grievances addressed by the Administration			
	1	03 No of PMAY houses Constructed.			
	2	Compost bits/ Soak bits Constructed.			
	3	30 Placer Sewage of rains Constructed.			
	4	Constructed Protection hunds at seguired Stots			
	5	Constructed protection bunds at required stots. Constructed lames at different regulared wards			
В	Impact of B	2V1 to B2V4			
	1	People are availing online Bervices.  Healthy village - SDG goals achieved.  People became aware regarding Hagship got Schemes.  People are participating increasingly in got - programms			
	2	Healthy village - SDG goals achieved.			
	3	People became aware Eggarding Hagship gort Schames.			
	4	People are participating inchesingly in gort - programme			
	5				
C	Challenges	in the Panchayat			
	1	to-playground is available at panchayat level!			
	2	Health & wellowers Centre adquires proper accomoda			
	3	No - playground is available at fanchaget level!			
	4				
	5				
D	Suggestions if any				
	1				
	2				
	3				
	4				
	5				

Schedule-VIII

1, 01	/ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Health
	2	ROD
	3	TEDS
2	LEAST	RESPONSIVEDEPARTMENTS
	1	Shell Development
	2	Labour and Employment.

#### II. FEEDBACK ON UT INITIATIVES

people are appreciating the digital India initiative and are availing the binefile of online services like Golden calds, Domicele, Etc. gew people have benefilled from postly and for more are in waiting. Many developmental walls, are 87.11 organg.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Angenwedi Centres.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	New receiver station 3316V/11160 needed for the area.
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)	pH has good local connectivity,  MI house are electrified. Aanganwadi  and Health wenter are functioning  efficiently. Godden cerds, Nation Cards etc.  have been made are
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchavat for 2 days	

SignatureofSarpanch	SignatureoftheVisitingOfficer			
Name	Name SYED ANEES	UA	REHMAN.	