

" to 16" NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	1 Mohein khan
1	Name	Mohammad Mohsin khan
2	Designation	St. lecturer
3	Department	Education Wathroxas
4	Place of posting	HTT. Sec. School Walkeroras
5	Mobile No	8899040027
6	Email ID	maksingous 201 @ gmail. com
7	Home District	09-11-2023 (9th Nov. 2023
8	Dates of visit	09-11- 2023 (4/1 1000- 2000

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	riothere	
2	Local Government Directory(LGD) code of the Panchayat	24 1476	
3	Name of CD Block	Chadista	
4	Name of Tehsil	chedura	
5	Name of District	Budgam	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	460
4	Population (approx) of the Panchayat	2350

(Details of Officers/ Officials present in the Panchayat)
(TobefiledupbytheVsitingOfficerduringhis/hervisittothePanchayat,AlFieldshavetobe filledbytheVsitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	present/ Absent	Remarks
No				P	
1	Agriculture	Jan Mehammed Stok	AEA	P	
2	Education	Yasmena Radice	Principal	3	
3	Food, Civil Supplies and	promisers spices	4 - 44	P	
	Consumer Affairs	Ab, majeed malik	Startment	8	
4	Forest	Shabir Ah das	Stopenapes Forst quesdo		
5	Health and Medical				
	Education			P	
6	ICDS Department	Firedousa Archtes	ANN		
7	Irrigation and Flood		12 101	7	
	Control Department	M. yelen yater	w/5.		
8	Jal Shakti Department	/			
9	Power Development		W 3000	P	
	Department	midney Bhat	Line Mem	-	
10	Public Works Department				-
11	Revenue				
12	Rural Development and Panchayai Raj	perevoir Hussein	CIRS	P	-
13	Skill Development				+
14	Social Welfare Department	Hownsuz Zahoo	eralt Arentent	P	
15	Youth Services and			P	
	Sports Department	m. Ashraf Rhat			-
16	Others PHE	Basty lah Lui		P	
17	Flore atri	ASI'F A' Would	gother	1	-
18					-
19					+
20					

Schedule-11 (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

13	functional or not Amrit Sarovars - details, location,	0.3			Q5
12	Government offices- details, whether	No. of Govt	Offices		Functional
12	Comment	X (01)	1500	15	(00)
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biomet	cted with online ric system or not
10	Playground(Y/N)	Y			
9	Village haat (Y/N)	N			
J.,	Patwarkhana(Y/N)	Y			
8	Khidmatcenter/ CSC (Y/N)	Y.			
7	Availability of ATM (Y/N) Khidmatsouter (CSC (Y/N)	Y			
6	Bankbranch(Y/N)	7			
5	Bankhan at /V (N)	NIF	Phys	ri L	MT 03
400	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
4		No. of Angenwari Centres	Yotal Children Enrolled	Helper / Worker vacancies OS	Govt Building/ Private Building Parents Buil
3	e) Higher Secondary f) College AnganwadiCentre	UIT.	350	NIL	4. Bully
	The state of the s	No	_	_	-
	7 11111111	2	75		er. suid
	b) Primary c) Middle	1	20	N.L	gout Build
-	a) Kindergarten	No		yacancies	Private somenig
	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Suilding/ Private Suilding
2	VIII. Electricity(Y/N)	Y			
	ghar) (Y/N) VII. Water (Y/N)	- V			
	VI. Toilet (CSC/part of panchayat	У			
-	V. Telephone (Y/N)	1/4			
-4	IV. Internet (Y/N)	N			
-	III. Computer/printer(Y/N)	Ý			
4	II. Furniture(Y/N)	tremind.			
4		Pro COU	and.		
	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N)	Pressing.	dig.		

Schedule-TIT

(STATUS OF IMPLEMENTATION OF SCHOOL OF THE DANCHAYAT)

No	MARIE OF THE SCHEME	ENTATION OF SO DEPARTMENT	TOTAL / TARGET ELEGIBLE BENEFICIARIES/ PERSONS IN THE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PEROENCY
L	Old Age pension	Social Welfa	VILLAGE	The second secon	
2	Widowpension	Department	25497	2547	-
1	Disabilitypension	Social Welfa Department	e Atte 14	mit 14	
	To the second se	Social Welfa	te ter	ndit 19	
4	Status under Stunting Mukt	Department Social Welfa	19	0	
5	Status under wasting Mukt	Department	0		
6		Social Welfa Department	re O	0	
7	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfa Department		1	
	Digital Services provided	IT/ 800/ CSC	220	270	
1	Daksh Kisan	Agriculture Departmer	270		
9	Kisan credit card	Agriculture Departme	150	120	-
o	PM KisanSammannidhi		The Later Control of the Control of	215	
1	Employment Saturation	Agriculture Departme	120	120	-
2	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS)	Employment Department	0	0	
-	TOTOMACION	Cooperative Department	Ð	0	
3	JJM Implementation	Jal Shakti Department			
3	i. No of Household provided FHTC		545 460	505 460	
	ii. Har Ghar Jal village(s) certified (No.)		202 400	3 400	
4	No of Households electrified	PDD	460	460	
5	PMAY- Gramin	RDD& PR	under process		
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	Covered		
17	OOF Plus villages (No)	RDD& PR			
181	Targeted Sock pit completed	RDD& PR	965	_	-
19	JKRLM: i. Number of Self Help Groups formed	RDO& PR	20		
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	4/1/07		
21	Pending Mutations	Revenue Department	900	200	Data Du
22	Domicile Certificates	Revenue Department	0.5	05	
13	Persons identified drug addicts	BDO/ Sarpanch	1420	1420	hijby
24	Awareness camps for de-addiction conducted	8D0/ Sarpanch	MIL		burt
25	Drugs Addicts rehabilitated	8DO/ Sarpanch	yes.		
26	Golden Health Card under	Health Department	MIL		
**	Ayushman Bharat		2/28	2025	Under
27	Janani suraksha yojana	Health Department	23	23	Underf
28	Status under Assemia Mukt	Health Department	04	110	UP.
29	Status under Legrosy Mukt	Health Department	03	HOE O	Mel
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	02	H28	1
31	Number of AyushmanSabas held	Health Department	0	44	/
32	Out of School Children brought to Schools	School Educati Department	0	0	
33	Number of students still out of Schools	School Educati Department	on O	0	
34	Persons educated through bridge courses	School Educati Department	on O	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	460	460	-

Schedule-TV (FIELD VISITS IN THE PANC

1 Name of Health Institutions 2 Type of building (Govt./ Private) 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 7 Status of Immunization 8 Participation of health worker in Village Health and Nutrition Day 9 Institutional deliveries in Panchayat (Current Year) 10 Non- Institutional deliveries in Panchayat (Current Year)		Particulars	
Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year)	N	Name of Health Institutions	Status
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5 Status of medical camp held, if any 6 Special medical camp held, if any 7 Status of Immunization 8 Participation of health worker in Village Health and Nutrition Day 9 Institutional deliveries in Panchayat (Current Year) 10 Non- Institutional deliveries in Panchayat (Current Year)	A	Availability of Staff a) Doctor b) Paramedical	
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9 Institutional deliveries in Panchayat (Current Year) 10 Non- Institutional deliveries in Panchayat (Current Year)	1	Status of Immunization	
(Current Year) Non- Institutional deliveries in Panchayat (Current Year)	-17	nearth and Muthdon Day	
(Current Tear)	-12	(Current Year)	
11 Other		Non- Institutional deliveries in Panchaya (Current Year)	at
	T	Other	
12 Remarks of the Visiting Officer		Remarks of the Visiting Officer	

Education Institutions:

1

S. No	Particulars	Transaction of the control of the co
1	Name of Education Institutions	Status
3	Type of building (Govt./ Private)	HSS middle sound primary sind
577	Availability of Staff as per sanctioned strength	3 (M=1)
4	Enrolment of the School a) Boys b) Girls	135 +75 +70 E(X).
5	Availability of play ground	142 8
6	Availability of drinking water	yes 2 yes 3. yes
7	Availability of electricity	yes 1 yes 3 tractions
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	
11	Remarks of the Visiting Officer	Schools one good on tounded having adequate-tending Stuff

III. AnganwariCenter:

- No	Particulars	States 2	
1	Location of Anganwaricenter	Dougle Toland land Ambile S	hahi
2	Number of children enrolled a) Boys b) Girls	Dryerpisa Telimbelish Bonhis S	21
3	Status of Building (Private/ Govt.)		
4	Availability of Helper/ worker	Max	
5	Maintenance of record of children	Yes	1
6	Availability of sufficient ration	yes	
7	Availability of timely Ration	Yes	l.
8	Availability of Functional toilet	Yes	
9	Availability of tap connection	yes	
10	Availability of electricity connection	yes	
11	Number of children stunted	0	
12	Number of children wasted	o c	
13	Any Other		
14	Remarks of the Visiting Officer	Angamod cuteer are	

IV. CAPD Store:

CAPU	acore:	
S. No	Particulars	Status
1	Location of CAPD Store	Nathora.
2	Government / Private	Bath.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	350
5	No of beneficiaries drawing Ration from the store	250
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	Sugar, Flour.
10	Remarks of the Visiting Officer	Sugar, Flour. CAPO Store are humy

. No	/ Extension counter: Particulars Location of Bank/ Extension	Status
1	- united	wathsa
2	No of Accounts in the branch	14824
3	No of persons applied under	11.07-1
	various self-employment schemes	34
4	No of cases sanctioned under	
	various self-employment schemes	24
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	34
6	Availability of ATM	yes
7	Any Other	yes
8	Remarks of the Visiting Officer	Inhabitante Satisfied in

VI. Amrit Sarovar:

Shitus
NIL

VII. Playground:

S. No	Particulars	
1	Location of Playground	Status
2	Condition of Playground	waters
3	Utilization of Playground	arrive needs common.
4	Any Other	Yes
5	Remarks of the Visiting Officer	Playgrantis in good Condition

VIII. Partwarkhana:

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

- iffo	Particulars	Scalus
1	Location of PMAY house constructed	NIL
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

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

T	S. No	Particulars	Status
Ī	1	Location of Khidmatcenter/ CSC counter	epopal poser
ľ	2	No of online services provided by the CSC	All got service spel Private
Ī	3	No of persons approached for services	250
1	4	Any Other	Ben K.
t	5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

	and the second s	Observations	
S. No	The state of the s	Satisfactory	
1	Connectivity Road	F-1-1-V	
2	Transport	solisfaction	
3	Electricity	satisfield,	
4	Drinking water	sufficient but contaminated	
5	Cleanliness	satisfietry	
6	Sports facility (Playground)	(one) utilized.	
7	Any Other		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No A	Particulars	Chahin		
9	Cultural Events/ Programmes	Status		
-	1. Debates and Seminars			
-	2. Skits, Songs, Dramas	yes		
	3. Local Folk programme 4 of	Yes		
	Local Folk programme / Show Dissurations (M. 2005)	Yes		
	Discussions with PRI and Senior citizens	Vio		
8	5. Exhibitions	Yes		
	Sports Activities	Yea		
	1. Sports Event	1 11		
C	2. Distribution of sports kit	Yes organized by HT see schol		
-	Inaugurations (If any)	1. No.		
-	PMAY house	_		
-	Segregation Sheds			
-	Amrit Sarovar			
-	JJM Assets			
_	Compost/ Soak Pits			
_	PMGSY / MGNREGA works			
	Any other	MGNREGA WOLKS		
D	Distribution of certificates	TOTAL PORTES		
	Self Employment Schemes	>		
	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	/		

Schedulo-VI (SDG THEME ADOPTED BY THE PARICHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Guen village
7	Activities undertaken under the Theme (as por instruction manual)	list enclosed.
3	Status of activities undertaken	Organiz fue 2023-24.
4	Visible impact of the Activities	are clearly units get to be uplanded.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	appropried but yet to be
G	How many activities of SDG have been covered under GPOP	12
7	Bottlenecks, if any, faced in the achievement of SDG Theme	houffind finds
8	Remarks of the Visiting Officer on the status SDG Theme	Canhaget needs proper hupen

Schedule-VII (TEMPACT OF B2V1 TO B2V4 PHASES)

. No		Status	
A	Particulars.	mevances addressed by the Administration	
"	Demands/ 6	- cash park thildless and alice at a a	
		Joggers park schildren park Adjoining to proposed llundaming	
	2	Deman for forthe has been the times.	
-	3	Improvement of HT/LT histories	
	4	stell budge at sports held	
-	5	Replacement of worden poles and HT/LT ling.	
В	Impact of B		
	1	Public Peak has been lasted of	
	2	Hills welter Improved	
	3		
	4	letple beene more amore about bout shows	
	5		
C	Challenges	in the Panchayat	
	1	Need of Birtheature of wathers have dut to 1111	
	2	Gutile Paychagat horiga format be what it is to take popular	
	3	need of Birfuenting of wathern hilgs due to laye popular Gutine Payhagest halfa trust be clubbed with Mideal Brief Charles Infrastrul for nearly under fortist of the Mideal Brief Charles	
	4	Infrastive for nearly under constructed Sub-health controls the	
	5	the close fel well a no 03 water	
D	Suggestions if any		
	1	MI above diallean I I is	
	2	by all the formation of the parallegest yes	
	3	be fullfilled in no time	
	4		
	5		

Schedule-VIII

1.0	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMEN
1	BEST PERFORMING DEPARTMENTS
	2 School Englose Defarhant
	3 PDD.
2	LEASTRESPONSIVEDEPARTMENTS
	1 Health Dehartment
	2 Perenue Ket atourst.
	3 Jul shakel Departuent.

II. FEEDBACK ON UT INITIATIVES

t Start Box Programes

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	List enclosed
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	list pullesed.
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)	(womend, it is well line ship town buy the Gost; to aven the lower at your state of the part; to suggest the measures state with the people in committee with the people in committee with the formers of different good departments.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I do certify that wently coffice has Stayed in the Parmbayed we transfer of 2 day

Signature

Name Fagaz AL: Wa

SignatureoftheVisitingO

Name Mohammad Mohin Kla

Activities unles toler unles the Kenn Charobrean billage 1) Ayro Grestry is dearliner awarney the 3) Clean up dine 4) Cornected septic tanks with South pile. 6) 40 CSC fred maste at him. 7) Torlet in Public Institutions 3) c/o Commity soale pils for lower holds a) Drange Constantin. 10) Herry Support agency for Samtalin 11) land clevelopment. White ora 12) C/o Hull for eligible households.

Major Complaints

2) Drainage systems blocked at many places in halgon

3) Whole Depulation of halga Pourhagest wattoms must be Cliffed with Medical block Chadwag.

Major Demonds

- 1) Taggers part / children park adjusty to playment
- Macdamisales jet lish head from Stadein Celany to Churas Colony and Bonlow Pertaining to ward no or 503 and others.
- 3) Constitution of Model fautagest Chas at matters (land available near old fautagest).



Allen fra