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

A. Details of Reporting Officer:

S.No	Particulars	
_ 1	Name	777
2	Designation	It Kahlel Basher
3	Department	Very: Hossistant Sugar (VBS)
4	Place of posting	thilltusbandy
5	Mobile No	Langue
6	Email ID	9622700880
7	Home District	rabilitary & gonal com
8	Dates of visit	Kupnaya.

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	Jaggerpora	
2	Local Government Directory(LGD) code of the Panchayat	7260	
3	Name of CD Block	Natnussa	
4	Name of Tehsil	Handwake.	
5	Name of District	KUPWara	

C. Panchayat Profile:

S.No	Particulars	1
1	No. of revenue villages in the Panchayat	one
2	No. of hamlets in the Panchayat	. 07
3	No. of households in the Panchayat	553
4	Population (approx) of the Panchayat	2730/

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture		1	Absent	1
2	Education		8 v		
3	Food, Civil Supplies and				
	Consumer Affairs				
4	Forest	1	-1 B - B	a 7°	1.1
5	Health and Medical	1		7	VIII
	Education		1		
6	ICDS Department	16		<i>y</i>	
7	Irrigation and Flood				
	Control Department	×			
8	Jal Shakti Department				
9	Power Development				
	Denartment				
10	Public Works		1		
	Public Works Department				
11	Revenue			5. F-	
12					<u> </u>
	Rural Development and Panchayai Raj		•		
13	Skill Development				
14	Social Welfare	ϕ .			7
	Department	,			
15	Youth Services and				
	Sports Department				
16	Others				
17		lik in i	1 111		
18	Arenal Habarday				
19	Hot Calture.				
20	Hottalone .				
20	Johnson	AL I			

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

	Infrastructure of Panchayat Ghar	I REGISTER AN	ID TIS OTTE	(ZATION	
	a) Govtbuilding/private				
	b) New/needingrepairs	407		* 	
	II. Purniture(Y/N)				
	III. Computer/printer(Y/N)	YU	X.		
	IV. Internet (Y/N)	405			
	V. Telephone (Y/N)	No			
	VI. Tollet (CSC/part of panchayat	NO			
	ghar) (Y/N) VII, Water (Y/N)	NO M.			
	VIII. Electricity(Y/N)	Yes			
	Educational institutes	HO			
_		No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten			vacancies	Private Building
	b) Primary	21			
	c) Middle	01			
	d) High	01			
	e) Higher Secondary	ol			,
	f) College				
3	AnganwadiCentre	N. C.		= ======	
		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	04	104	W	Des to
		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	0/	NU	Centers C	-
6	Availability of ATM (Y/N)	_ N		- 01	67 .
7	Khidmatcenter/ CSC (Y/N)	\mathcal{N}			
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)	N			
10	Playerous divides	N			
11	- 1. 1. 191 Caria(1/14)	g.			
	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connec	cted with online ric system or not
12	Government offices- details, whether	J ·	400		9.u
323-1	functional or not	No. of Govt			unctional
13		703	07		07
	condition	Details	Location	Condition	Utilization
14		water Bodie	4		
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	II. Number of Asset captured	03			
	III. Please mention assets	Maque	(80	VC Diff	DA AL
	1.	T-1	300	- jus	- India.
	2.				
	3.				
	4.				
-	5.				
_		A No.	me		
16		S, Name Year of construct			
1	year of construction	Manuellay of year			
1	year of construction 7 List of Underutilized Buildings				Tof construction

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Widowpension	Social Welfare Department	VILOTOL	188	
_		Social Welfare	-		
_	Disabilitypension	Department Social Welfare	 	15	
	Status under Stunting Mukt	Department Social Welfare		25	
	Status under wasting Mukt	Department		my	
	Equipment's provided to Specially abled	Department		nu.	
+	persons(implants, tricycles etc) Digital Services provided	Social Welfare Department		1	
1	Daksh Kisan	IT/ BDO/ CSC			
-		Agriculture Department		60	
,	Kisan credit card	Agriculture Department	2177	68	
	PM KisanSammannidhi	Agriculture Department	377		TYLL
5	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment	365	363	1
2	Himmayat, etc)	Department	V		
-7/	Primary Agriculture Credit Society (PACS) formation	Cooperative	## The state of th		
3	JJM Implementation	Department			
	i. No of Household provided FHTC	Jal Shakti Department	h_1/p		+
	ii. Har Ghar Jal villago(s)		40504	3 9 0	Clenco
4	Thouseholds electrified	PDD	350	370.	2 0
15	PMAY- Gramin	RDD& PR	4	6500	7. 1
16	SBMGramin- IHHL functional (Household toilets)	PDD9 DB	17	135	1100
17			16.	1	-
18		RDD& PR	61		
19	JKRLM:	RDD& PR	03.6	07	1
	i. Number of Self Help Grou formed	RDD& PR	24	64 01	
20	ii. Number of Households involved Land Passbook Saturation		100		+
21		Revenue Department	47.0	-	
22		Revenue Department	Ml	176	mi
23		Revenue Department	2750	me	M
2		BDO/ Sarpanch		2400.	Benefic
_	A Awareness camps for de-addiction conducts Drugs Addicts rehabilitated	Patien	NU		J
2	6 Golden Health Card under	BDO/ Sarpanch	Nil		
3	Ayushman Bharat	Health Department			
_		Health Department	2494	2480	und
_	dilder Allaemia Mukt	Health Department	- L8,,	20	
_	- costs dilder reprosy Muxt	Health Department	No.		
	Health & Wellness centres /CHCs under Ayushman Bharat		50		
3	31 Number of AyushmanSabas held	Health Department		05	_
:	Out of School Children brought to School	ols School Educa	tion M 10	10	
1	33 Number of students still out of Schools	- cauca	7		
	34 Persons educated through bridge cours	es School Educa	11 0		7
	35 Household using clean cooking fuel (LP		11/4	(*)	
		1 3 5 50	(00)	Cto	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

1.	Healt	. T		(LTEF
	Healt	Trust	itution	15!

S. No	Particulars	Chahua
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	- One :
3	a) Doctor	MCHI
4	- Graniculai	2 .
5	No of patients attended during the month	122.
6	Status of medicine availability	a life
7	Special medical camp held, if any Status of Immunization	The state of the s
8	Participation of health worker in 1711	Done of less bush
9	Health and Nutrition Day Institutional deliveries in Panchayat (Current Year)	700.
10	Non- Institutional deliveries in Panchayat (Current Year)	NID.
11	Other	
12	Remarks of the Visiting Officer	Regards or day well

II. **Education Institutions:**

Chi	adon insututions:	
S. No	Particulars	1
_ 1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	BHS Jagers, Blowsell, UPS Be per
3	Availability of Staff as per sanctioned strength	Understaged Martin 5 Vail to
4	Enrolment of the School a) Boys b) Girls	652 34 6128
5	Availability of play ground	59 46 41
6	Availability of drinking water	Nul s.
7	Availability of electricity	yes -
8	Availability of functional toilets	Yesmi
9	Activities undertaken under 'My School My Pride'	Bu actives don.
10	Other	
11	Remarks of the Visiting Officer	Angtahn often A
		In on to the MA

III. AnganwariCenter:

S. No	Particulars	
1	Location of Annual	Status
2	Location of Anganwaricenter Number of children enrolled a) Boys	of word No. 6, 7, 4, 3
3	b) Girls	49
4	Status of Building (Private/ Govt.)	Private
5	Availability of Helper/ worker	Jes.
6	Maintenance of record of children Availability of sufficient ration	yor -
7	Availability of timely Ration	(Timely delayer not done).
8	Availability of Functional toilet	19 /
9	Availability of tap connection	Jer -
10	Availability of electricity connection	Ges.
11	Number of children stunted	
12	Number of children wasted	an ·
13	Any Other	ml·
14	Remarks of the Visiting Officer	

IV. CAPD Store:

	Stole:	/* =
S. No	Particulars	
1	Location of CAPD Store	Status
2	Government / Private	STORY S
3	Name of the dealer (in case of	TONSON SHEW of JOSO
4		(Mapp) of More Jasel
5	No of beneficiaries drawing	400 -
6	Whether store is functioning	P08 '
7	Whether record/register	Ya.
8		100
9		0/1
10	Remarks of the Visiting Officer	<i>J</i>
	S. No 1 2 3 4 5 6 7 8	1 Location of CAPD Store 2 Government / Private 3 Name of the dealer (in case of Private) 4 No of registered beneficiaries 5 No of beneficiaries drawing Ration from the store 6 Whether store is functioning through Aadhar biometric system 7 Whether record/register maintained in the store 8 Availability of ration 9 Any Other

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	It some Aranyon
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	1500
4	No of cases sanctioned under various self-employment schemes	20
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	
7	Any Other	No
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	JILL
3	Details of repair undertaken, if	NLD
4	Utilization of Amrit Sarovar	- A A
5	Any Other	and.
6	Remarks of the Visiting Officer	110
	1	f fit is the

VII. Playground:

S. No	Particulars	
1	Location of Playground	Status
2	Condition of Playground	Inggerfred on
3	Utilization of Playground	Studish for
4	Any Other	initel, fortsill.
5	Remarks of the Visiting Officer	I dris under good Condition
		Condition

VIII. Partwarkhana:

Status
A 11-
sully Handwara.
ea)
100
Contract of
in he colds fully dish

JA.	PMAY	nouse:
22.5.5.5		

S. No	Particulars	Status
1	Location of PMAY house constructed	Typefora - (17)
2	Name of the beneficiary	6 un 11 seed, 1 (Note
3	Status of the house (completed/ in-use/ under-construction)	6 ready it
4	Any Other	6 4 4 4
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status ,
1	Location of Soakpits/ compost pits	20007 01/02.
2	Name of the beneficiaries	Com he soul that
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Function!
4	Any Other	
5	Remarks of the Visiting Officer	
		·

XI. Khidmatcenter / CSC:

. No Particulars	Status
1 Location of Khidmatcenter/ CSC counter	Ireserpora
No of online services provided by the CSC	20
3 No of persons approached for services	300
4 Any Other	MICTO ATM GAEPS Parymen
5 Remarks of the Visiting Officer	Jan garer

XII. Observation of field officer on basic amenities:

S. No	Particulars	Qbservations
1	Connectivity Road	tes (
2	Transport	Sha
3	Electricity	(P)
4	Drinking water	100
5	Cleanliness	Tolor
6	Sports facility (Playground)	You
7	Any Other	10

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No		<u> </u>
	Particulars	Status
A	Cultural Events/ Programmes	$\sim \Omega C \sim 1$
	1. Debates and Seminars	you (hut)
	2. Skits, Songs, Dramas) 0 - 1 - 1
	3. Local Folk programme / Show	N N
	4. Discussions with PRI and Senior citizens	Dr. 1
	5. Exhibitions	
В	Sports Activities	2010
	1. Sports Event	Crekell
	2. Distribution of sports kit	7
С	Inaugurations (If any)	
	PMAY house	24 (24 done) 7+17 4
	Segregation Sheds	01.
	Amrit Sarovar	Mil.
	JJM Assets	You
	Compost/ Soak Pits	01 - 02
	PMGSY / MGNREGA works	He Road, wells
	Any other	3.6 10-61
D	Distribution of certificates	, ,
	Self Employment Schemes	ML.
	Land Pass books	41
	Any other	09
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	One, Mife.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	"Chan Water & Savilation
2	Activities undertaken under the Theme (as per instruction manual)	Claration de Avil at a partie of the South o
3	Status of activities undertaken	Mandation & Compteling waste
4	Visible impact of the Activities	for ODF Free Villages!
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Jes .
6	How many activities of SDG have been covered under GPDP	(the activities).
7	Bottlenecks, if any, faced in the achievement of SDG Theme	ni/
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/ C	Status Grievances addressed by the Administration
	1	Augment at un a Electricity supply (Electric plus were provided)
	2	
	, 3	Construction of approach white (3:00 (ags) 13/3?
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Majorty of grievancis lained were not adversed.
	2	
	3	The wate support of the works were not provided
	4	& (blo com was not done for the solicled works.
	5	The state of the s
С	Challenges	in the Panchayat · Laused 1 P - L 1 P Po
	1	The grievances of the species and by he the
	2	chare not seen fulfilled.
	3	
	4	greens no de concily supply, box told fram
	5	I Interel facility in this : Pancher at
D	Suggestion	is if any
	1	The buggestions and au grievances which ree
	2	of wholence heed to be take
	3	In shore the
	4	De Car
	5	I my allocation should be made A.

Schedule-VIII

i. 0\	VERA	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS PERFORMING DEPARTMENTS
Ţ	1	RDD
	2	Annot & Hullandagu
	3	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	La Di L
	2	Chill de pd
L	3	Youth & coste day.
ii. FEI	EDBA	CK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

GENERAL ASSESSMENT OF THE VISITING OFFICER		
S. No	Particulars	Status .
1	Any major complaint brought	The Norks, and grevances said have not been
	to the notice of the VisitingOfficer	There is now compilete allocation of the provide for
2		1) Dug well (who act with the lust vor of a com
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is	The departs of the pulle laised at forvioring the allocation for springly sectors like cruga
	recorded in details along with concrete suggestions)	ME In shell found se tone on fortish
4	Overall Rating of Govt functioning as given by the	
=	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	
v	the visiting officer has stayed	
	in the panchayat for 2 days	

Signature (SHAMEEMA BEGUM
Name. Salpanuli
(Phyt Halqa Jagcerpora

SignatureoftheVisitingOfficer

Name Dr. Kallel

Basher