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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DA- W
2	Designation	RAJ KUMAR
3	Department	Accounts officer Treasury office
4	Place of posting	Finance Depth.
5	Mobile No	1992 17044
6	Email ID	
7	Home District	barriero 1 @ goneil. Com
8	Dates of visit	Udborofur 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	Grund adolkoot-B
2	Local Government Directory(LGD) code of the Panchayat	4536
3	Name of CD Block	Barihal
4	Name of Tehsil	Bonihal
5	Name of District	Remban

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	1	
2	No. of hamlets in the Panchayat	7	
3	No. of households in the Panchayat	\$570	
4	Population (approx) of the Panchayat	2537	

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture			Absent	
2	Education	NI I NI I I	- to deale	Present	
3	Food, Civil Supplies and Consumer Affairs	Model Shafi	Hend Master Degler	Present	
4	Forest	mal and a set	0.00	Breant	
5	Health and Medical Education	Dr. Aflab Parvon.	M.O	and	-
6	ICDS Department	Metroob a Bel	A. M. W	Mehn.	
7	Irrigation and Flood Control Department	7 10 0000 0 11.5 7			
8	Jal Shakti Department	asshool Ahmend	Line mon	Present	
9	Power Development Department	Sajad Ahmod noi		Present	
10	Public Works Department	Vak is Abouted	Works. Subselvisor	Present	
11	Revenue				
12	Rural Development and Panchayai Raj	mond 195el Rujel.	Casey offine:	Prisad.	
13	Skill Development			•	
14	Social Welfare Department	Mensousa Beg Jack ooka Beg	4. 3. 3 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	Purmels	
15	Youth Services and Sports Department	Masand Showed	DET.	Present	
16	Others ,				2
17	Harticulture	Shakil Ahmad	HTGI	present	
18 -	Eishelles	GB. Nasi Bokon	Dy 1 n & Pertu	Present	
50ac	Forest Depsoment	THE PARTY OF THE P	your supplied	Dresent	
20	Depott- of Fisheries	Ch. Nash Bolood	Dynspecta	present	

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

SSET REGISTER	ANDIISUI	LIZATION	<u>, </u>
Not const	wated till	now.	
-UAVO	THE REAL PROPERTY.		
_			
		re-E	
No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
01	09	Nil	Grost Building
		12	-do-except
		_	
01	SUE	078	Brown Building
-			
		77 (48-141)	
No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
0.211.0			PVL building
No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
_	-	01100	02 Nos
(2) (2) (2)			
No			
No			
Neil			
No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
OINE.			
	Offices		unctional
02 Nas			les
Details	Location	Condition	Utilization
Has policiti	al for to	wiens	
Name		Year	of construction
Name			
Hallie		Year o	of construction
	No. of Schools Ol Ol No. of Anganwari Centres Oll No. of sub centers No. of Sub centers No. of Ration Shop Ol No. of Govt Ol No. of Govt Ol No. of Govt Ol No. of Govt	No. of Schools Enrollment O) O9 OG 208 O State Contract Children Centres Enrolled No. of Sub centers No of PHCs No. of Sub centers No of PHCs No. of Ration Shop No. of Registered beneficiaries O No. of Govt Offices Og Nos Details Location Name	No. of Schools Enrollment Teacher vacancies O O O O Nil O G 208 12 O O Mastus No. of Anganwari Centres No. of Sub centers No. of Sub centers No. of Sub centers No. of Sub centers No. of PHCs No of health & wellness centers O O O O O O O O O O O O O O O O O O O

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

S. No	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	Old Age pension	Social Welfare	160	150	-	
2	Widowpension	Department Social Welfare				
3	Disabilitypension	Department Social Welfare	15	1.5		
4	Status under Stunting Mukt	Department	20	ನಿ0		
		Social Welfare Department	_	-	120	
5	Status under wasting Mukt	Social Welfare		-		
6	Equipment's provided to Specially abled	Department Social Welfare	01	01	_	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	01	01		
8	Daksh Kisan	Agriculture Department		_	under	
9	Kisan credit card	TEST TO SECURE A MINISTERIOR DE LA COMPANION D	01		Process	
10	PM KisanSammannidhi	Agriculture Department	252	110		
11	Employment Saturation	Agriculture Department	252	252	Neo	
SILVE	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_	_	refrocerely	Cur
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	_	Representa	ting
13	JJM Implementation	Jal Shakti Department			1193	~~
	i. No of Household provided FHTC	97	500	400	-	
	ii. Har Ghar Jal village(s) certified (No.)		500	400	_	
14	No of Households electrified	PDD	400	395	Cack of ela	Men
15	PMAY- Gramin	RDD& PR	932	1994	- Cursus	UM
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	343	212		
17	ODF Plus villages (No)	RDD& PR	yers			
18	Targeted Sock pit completed	RDD& PR	7	50		
19	JKRLM:	RDD& PR				
	i. Number of Self Help Groups formed					
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	122 ==			
21	Pending Mutations	Revenue Department	1325	1210	115	
22	Domicile Certificates	Revenue Department	25.0			
23			3502	2000	1502	
-	Persons identified drug addicts	BDO/ Sarpanch BDO/ Sarpanch	2503	2000	1502	
24	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch	-		2021 -	
24 25	Persons identified drug addicts	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch	-	1	_	
24 25 26	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department	2314	1	_	
23 24 25 26 27	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department	-	2209	_	
24 25 26 27 28	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department	2314	2209	_	
24 25 26 27 28 29	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department Health Department	2314 28	2209	_	
24 25 26 27 28 29 30	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department	2314 28	2209	_	
24 25 26 27 28 29 30	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department Health Department	2314 28 773 Nil	2209	_	
24 25 26 27 28 29 30	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department Health Department Health Department	2314 28 773 Nil 05	2209	_	
24 25 26 27 28 29	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department Health Department Health Department Health Department Education Department School Education Department School Education	2314 28 773 Nil 05 01	2209	_	
24 25 26 27 28 29 30	Persons identified drug addicts Awareness camps for de-addiction conducted Drugs Addicts rehabilitated Golden Health Card under Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat Number of AyushmanSabas held Out of School Children brought to Schools	BDO/ Sarpanch BDO/ Sarpanch BDO/ Sarpanch Health Department Health Department Health Department Health Department Health Department Health Department School Education Department	2314 28 773 Nil 05	2209	_	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

T		protestaria de la composición de la co	
I.	Health I	nstitutions:	

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness contre Gundadall
2	Type of building (Govt./ Private)	Bort.
3	Availability of Staff	
	a) Doctor	01 No.
	b) Paramedical	_
4	No of patients attended during the month	250.
5	Status of medicine availability	available
6	Special medical camp held, if any	N·A
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Núl
10	Non- Institutional deliveries in Panchayat (Current Year)	Nul
11	Other	
12	Remarks of the Visiting Officer	Requirement of staff, - Medical + Pang medical Both

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HIS Chapmani
2	Type of building (Govt./ Private)	Grovt.
3	Availability of Staff as per sanctioned strength	Sonctioned = 15 Filled = 08
4	Enrolment of the School a) Boys b) Girls	110 Nes. 93 No.
5	Availability of play ground	Not available
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'	All activities as per orders
10	Other	
11	Remarks of the Visiting Officer	Requirement of Slaff aspen Sondiand Stringth

III. AnganwariCenter:

-	Aliya	nwariCenter:	
	S. No	Particulars	Status
	1	Location of Anganwaricenter	03Nos
	2	Number of children enrolled a) Boys b) Girls	44Nos. 33Nos
	3	Status of Building (Private/ Govt.)	Private
	4	Availability of Helper/ worker	1/08
	5	Maintenance of record of children	Yes, mainlained
	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	Yes
	8	Availability of Functional toilet	Yes
	9	Availability of tap connection	Yes
	10	Availability of electricity connection	Yes
	11	Number of children stunted	O I Nea.
	12	Number of children wasted	
	13	Any Other	-
	14	Remarks of the Visiting Officer	Requirement of Ol No more Anganwari Certere as demonded.
			as demonded.

IV. CAPD Store:

	Store:	Status
S. No	Particulars	0 ,
1	Location of CAPD Store	Chapoace
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Shafi
4	No of registered beneficiaries	4 10
5	No of beneficiaries drawing Ration from the store	490
6	Whether store is functioning through Aadhar biometric system	468
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yos
9	Any Other	,
10	Remarks of the Visiting Officer	The benefit of all schower of CAPD is reaching at grass root level.

V. Bank/ Extension counter:

Participation Counter:	
Particulars	Status
counter	Nest available
No of Accounts in the branch	
No of persons at the branch	
various self-employment schemes	_
No of cases sanctioned under	
No of cases in whose favour Loan has been disbursed under various	-
Availability of ATM	
Remarks of the Visiting Officer	Neavest Branch is in Bonilel all facilities are availed by the people from the Bonile Brond
	Particulars 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:

CN			
S. No Particulars		Status	
1	Location of Amrit Sarovar	N.i.O	
2	Condition of Amrit Sarovar	-	
3	Details of repair undertaken, if any	-	
4	Utilization of Amrit Sarovar	~	
5	Any Other	-	
6	Remarks of the Visiting Officer	Requirement of Assent Sanovar at the rillage	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Neigra Nollan
2	Condition of Playground	Requires improvement
3	Utilization of Playground	Being used by children
4	Any Other	0 0
5	Remarks of the Visiting Officer	Approved for Constructions But Funds awaited

VIII. Partwarkhana:

	Status
Location of Patwarkhana	' —
Government/ Private building	
Land passbook saturation	
Pending mutations	
Any Other	
Remarks of the Visiting Officer	
	Government/ Private building Land passbook saturation Pending mutations Any Other

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chaprasi
2	Name of the beneficiary	Mohd Asherd
3	Status of the house (completed/ in-use/ under-construction)	under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Many households requires

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chaprain
2	Name of the beneficiaries	But Hasso, & many other
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The people of the Pyt are taking the benefit of the Scheme.

XI. Khidmatcenter / CSC:

3

Particulars	Status
Location of Khidmatcenter/ CSC counter	_
the CSC	
No of persons approached for services	_
Any Other	_
Remarks of the Visiting Officer	-
	Location of Khidmatcenter/ CSC counter No of online services provided by the CSC No of persons approached for services

XII. Observation of field officer on basic amenities:

	Particulars	Observations	
S. No		11 5001 1	
1	Connectivity Road	Yes, requires ion provion en	
2	Transport	Yes	
3	Electricity	Yes	
4	Drinking water	Yes	
5	Cleanliness	Grood	
6	Sports facility (Playground)	Needs infrovement	
7	Any Other	N- A	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars		
	2. Skits, Songs, Dramas	Yes	
	3. Local Folk programme / Show	Yes	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	703	
В	Sports Activities		
	1. Sports Event		
	2. Distribution of sports kit	-	
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds		
	Amrit Sarovar		
	JJM Assets		
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	Yes	
	Any other	* -	
D	Distribution of certificates	-	
	Self Employment Schemes	yes	
	Land Pass books	Yu	
	Any other		
E	Awareness generation on digital services, transparency,	among youth towards	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	Nache mult of Correption	
	Van) and Flagship Schemes given in the instruction manual	Free Bhust	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars		1
No	- General	Status	
1	SDG Theme adopted by the Panchayat	Cleand Green Village	
2	Activities undertaken under the Theme (as per instruction manual)	Plantativo et sufflings deine undortaken	
3	Status of activities undertaken	-do-	
4	Visible impact of the Activities	Causon nutrilly of Pollutions	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded		
6	How many activities of SDG have been covered under GPDP	2 Nos autivities	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Public answeres about eniporment wealer scarcity	7
8	Remarks of the Visiting Officer on the status SDG Theme	The focus of the Corol Should be an further about clean + focus villages +1 The throng has been adopted in	confit the of
	newsam	The throop has been adopted in the plan for achievement of future thill be regularly taken care	we goals and of accordiply,

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α		
80300	1	No de la
	2	Need of Staff at the allhy wellness codes & Immediate repairs of B well. Need of JJM Schemes to be computed immediately.
	3	Need of play ground immediately completed.
	4	weld of glay fround immediately sort
	5	
В	Impact of B	2V1 to B2V4
	1	People and atting angue of various port-Scherols.
	2	People are getting arouse of various govt. Schemes, People are demanding turnsferring of staff in the alucations of the
	3	Testa and design of the world
	4	
	5	
С	Challenges i	n the Panchayat
100	1	Creation of Neverue Resources for developmental activities. Creation of Solf employment in the area other tron god-Schones Like Manerga etc.
	2	Constitution of Soll conflagment in the area other than your schange
	3	Like Manergasta
	4	
	5	
D	Suggestions	if any
	1	Rod under NABARO organy but reeded to be Completed Soon, Staff or treath & wellness centre
	2	Staff or Health & wellness contra
	3	
	4	
	5	Coul. of Amon't lor along + blay grounds

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	R.D.O.
	2	CATPO
	3	Education
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Pho
	2	Jedel
	3	

ii. FEEDBACK ON UT INITIATIVES

Evolden cande old age punsions 007

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	to Euddar under NABARD (PMD Deft)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	staff in Healthy welforess certire at Gundadal (coof B. (Chapravi)
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)	Pyt, needs mos duelopoorenta activitées
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	68
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name...Mah Josahafun

NAT WMAN. Signature of the Visiting Officer

> Name DAJ KUMAR TO VISITHY OFFICER

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