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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SYED 2 AHOOR UL HAR ANDER
2	Designation	10+2 Lecturer
3	Department	Education
4	Place of posting	Buss Kralpors.
5	Mobile No	+91 97979165.63.
6	Email ID	andrabi 73 @ gmail. con.
7	Home District	Kupman
8	Dates of visit	10 & 11 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	Direc A.
2	Local Government Directory(LGD) code of the Panchayat	7350.
3	Name of CD Block	Sogar.
4	Name of Tehsil	Lolab Sogar.
5	Name of District	Kupharr.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	The revenue inlege is biggs than the panchager. (0)
2	No. of hamlets in the Panchayat	01.
3	No. of households in the Panchayat	464 (Approx)
4	Population (approx) of the Panchayat	3500 (Approa)



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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletIshandedovertotheDC)

		Name	Designation	Present/	Remarks	f .
S.	Department	Home		Absent	0	
No		and the	. C.L	Drew		ĺ.
ı	Agriculture	Faroga the	7 /	Brend	Stores	1
2	Education	Zusan Robal Nagley		0 4	Vila	
3	Food, Civil Supplies and Consumer Affairs	V		present	Jacob V	1 Am
4	Forest	Shabir Ah MIR		100mm	LA	2
5	Health and Medical Education	- Kish	Sr. Pharma	Press 1	Mark	500
6	ICDS Department	Marreen & other	worles . 1	1757	, loss	1
7	Irrigation and Flood Control Department	_ '				-
8	Jal Shakti Department	Nazir AL Textry	Assist - Lum	Present	- t-b-	
9	Power Development Department	Ammanuells	Inspect	Present.	NAZIT.	17
10	Public Works Department	Mress	works .	for		12
11	Revenue	Farvog Ah Dan	Matwase of	reserv	-	Tin-
12	Rural Development and Panchayai Raj		Accounts	Dom.		Mary
13	Skill Development	0 -	7			()
14	Social Welfare Department					200
15	Youth Services and Sports Department	Buglis Show las	PET	preased		Siles
16	Others	Nazir fyly By	1 290 14	Hesen		Mery
17	Sleep.	Reylis Amd Bu	y Sheef Hw			VI
18	Annual Husbandr	y who Rapol Min	married 1	Drawt		0
19	How I confire	" of h. Alued Khan			-	KILLIE
20	CSC	Manzon Dr. War.	CSCOPA	pan		1)

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Schedule-II

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

a) Govtbuilding/private b) New/needingrepairs	ne	GOVV.		
	- Ne	40/		
T Down Broke (V/N)		**		
II. Furniture(Y/N)	У			
III. Computer/printer(Y/N)	'y			
IV. Internet (Y/N)	N			
V. Telephone (Y/N)		٧		
VI. Toilet (CSC/part of panchayat		7 ·		
VII. Water (Y/N)		y		
		y .		Govt Building/
Educational institutes	No. of Schools	Enrollment	vacancies	Private Building
a) Kindergarten		220		Gow.
				-(000
	2	50		-
		_		
			_	
	-	-	_	_
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
1	10			Prr.
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
		51	-	01
Rankbranch(Y/N)	Y			
	W	_		
		-	-	-
A CANADA CONTRACTOR OF THE CON			-	-
	- V			_
			_	
	No. of Pation	No. of	Connect	ted with online
Ration shop (Y/N)	Shop	Registered beneficiaries	THE PERSON	e system or not
				75.
whether functional or not	No. of Govt			Utilization
	Details			Izricalio
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		urish / c	ulture	
i. Whether Panchayat assets captured on e-Gram SampdaApp	captures.			
ii. Number of Asset captured				
iii. Please mention assets	4.4	10		
1	Chanelly	1 dai-pg	grane	year kha 176
2	- Ry illy	18 Coois	pard	1
3.	Cent of Und	· TRED by	Maini	ld Fay 12
4		ult; short	policy gr	
5.	Contra and	erry int	DETZ D	The state of the s
List of Incomplete Buildings- names, year of construction				
List of Underutilized Buildings- names			Year of	construction
	VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility Bankbranch(Y/N) Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, year of construction List of Underutilized Buildings-	VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility Bankbranch(Y/N) Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not whether functional or not condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1.	VI. Toilet (CSC/part of panchayat ghar) (Y/N) VIII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility No. of Aeganwari Centres No. of Aeganwari Centres No of PHCs No. of Sub centers No of PHCs Arailability of ATM (Y/N) Y Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Ration shop (Y/N) Ration shop (Y/N) Ration shop (Y/N) Covernment offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) II. Number of Asset captured III.	VI. Toilet (CSC/part of panchayat ghar) (Y/N) VIII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility No. of Anganwari Centres /O No. of Schools Enrollmant Teacher vacancies No. of Anganwari Centres /O No. of Anganwari Centres /O No. of Anganwari Centres /O No. of Schools Involved the Second try the Secondary f) College Healthcare facility No. of Schools No. of Anganwari Centres /O No. of Anganwari Centres /O No. of Schools No. of PHCS No of

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

	NAME OF THE SCHEME	DEPAREMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIAPIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	93	93	
1	Widowpension	Social Welfare Department	15	15	
1	Disabilitypension	Social Welfare Department	44	44	
٦	Status under Stunting Mult	Social Welfare Department		_	
	Status under wasting Mukt	Social Welfare Department	-	_	
	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	_	-	
Y	Digital Services provided	IT/ BDO/ CSC	-	-	
1	Daksh Kisan	Agriculture Department	520	(6)	
)	Kisan credit card	Agriculture Department	520	357	
0.	PM KisanSammannidhi	Agriculturo Department	520	357	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	_	
12	Primary Agriculture Credit Society (PACS)	Cooperative Department		_	
13	JJM Implementation 1. No of Household provided FHTC	Jal Shakti Department	25	250	
L	ii. Har Ghar Jal village(s) certified (No.)		350		1
14	No of Households electrified	PDD RDD& PR	486	480	1 0
15		RDD& PR	١٥٦	07	
16	toilets)	RDD& PR	406	486	-
17		RDD& PR	101		
18		RDD& PR	205	285	
19	S HEIROPONESSO		03	05	
	i. Number of Self Help Groups formed		200	300	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	396	275	
2	The state of the s	Revenue Department	nie	me-	
2		Revenue Department	see	ace.	
2	3 Persons identified drug addicts	BDO/ Sarpanch	ne	mi.	
2		BDO/ Sarpanch	Y>.	Ys.	Nash
2	5 Drugs Addicts rehabilitated	BDO/ Sarpanch	ma	n-e	
2	6 Golden Health Card under Ayushman Bharat	Health Department	25W	1430	
2	7 Janani suraksha yojana	Health Department	60	60	
2	8 Status under Anaemia Mukt	Health Department	nie	rie.	
13	9 Status under Leprosy Mukt	Health Department	nie	nà.	
13	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	2	
H	31 Number of AyushmanSabas held Out of School Children brought to Schools	Health Department School Educatio	10	10	-
	32	Department		26	
- 6	33 Number of students still out of Schools	School Educatio Department	NU	hie.	
1	Descript advented through heiden courses	School Education	0 1		
	34 Persons educated through bridge courses 35 Household using clean cooking fuel (LPG)	School Education Department FCS & CA	" Mi	410	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT) stitutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Diver
2	Type of building (Govt./ Private)	Gort
3	Availability of Staff a) Doctor b) Paramedical	01 03 ·
4	No of patients attended during the month	120
5	Status of medicine availability	γς.
6	Special medical camp held, if any	75.
7	Status of Immunization	Setificity.
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory.
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	The finite of the her Centre is scrispictory.

II.

S. No	Particulars	Status
1	Name of Education Institutions	UPS Dil baga.
2	Type of building (Govt./ Private)	Gorn 0
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School a) Boys b) Girls	27+10=37
5	Availability of play ground	75.
- 6	Availability of drinking water	75.
7	Availability of electricity	. No
8	Availability of functional toilets	175
9	Activities undertaken under 'My School My Pride'	7is .
10	Other	6 0 1 0
11	Remarks of the Visiting Officer	a kit che shed.
	V	a ket che shed,



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III.

. No	wariCenter:	Status
1	Location of Anganwaricenter	Pir Mohelle. Dever B
-	Number of children enrolled	
2	a) Boys	9 , = 17
3	Status of Building (Private/ Govt.)	fvt·
4	Availability of Helper/ Worker	75
5	Maintenance of record of children	
6	Availability of sufficient ration	45.
7	Availability of timely Ration	74.
8	Availability of Functional toilet	J/~.
9	Availability of tap connection	
10	Availability of electricity	ys.
11	Number of children stunted	
12	Number of children wasted	O= 11 . Marginer ned b
13	Any Other	-same regard
14	Remarks of the Visiting Officer	Runs Set Sactorily

IV.

. No	Particulars	Status Marind
1	Location of CAPD Store	wear Jamos Masha C
2	Government / Private	700
3	Name of the dealer (in case of Private)	Irshad Al. When.
4	No of registered beneficiaries	2
5	No of beneficiaries drawing Ration from the store	3901-
6	Whether store is functioning through Aadhar biometric system	ys.
7	Whether record/register maintained in the store	γ ₅ .
8	Availability of ration	
9	Any Other	- 11 01
10	Remarks of the Visiting Officer	functionally well.



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Bank/ Extension counter:

. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	Direc B
3	No of persons applied under	781
	various self-employment schemes	24
4	No of cases sanctioned under	
	various self-employment schemes	24
5	No of cases in whose favour Loan	29
	has been disbursed under various self-employment schemes	04
6	Availability of ATM	
7	Any Other	MO
8	Remarks of the Visiting Officer	-
	or die visiting Onicer	ATM Contac to be by tolland.
		hilder.

VI. Amrit Sarovar:

S. No	Particulars	Channe
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	Satisfatry
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	wenly brild.
5	Any Other	Irrigali Pupue.
6	Remarks of the Visiting Officer	News improvishof

VIL Playground:

Particulars	Status
Location of Playground	Chay Bytho.
	4000
Any Other	45.
Remarks of the Visiting Officer	Requirement of flood ly
	Location of Playground Condition of Playground Utilization of Playground Any Other

VIII. Partwarkhana:

5. No	Particulars	Status
1	Location of Patwarkhana	Near Jamie Masaja.
2	Government/ Private building	Brown (Station in panchages
3	Land passbook saturation	22/3. States in (C)
4	Pending mutations	We.
5	Any Other	TW .
6	Remarks of the Visiting Officer	Satisfectority functions

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W.,	Indiana.	House	Phyline	
1	S. No	Particulars	Status	
	1	Location of PMAY house constructed	Wajan Mehelle Dir A.	
1	2	Name of the beneficiary	Gr. Ahma stranger.	
	3	Status of the house (completed/ in-use/ under-construction)	Complete	
	4	Any Other		1 1
	5	Remarks of the Visiting Officer	The family got shaped	16 16 16 B2Vs

No	Particulars	Status
1	Location of Soakpits/ compost pits	Diver A Habitalea 203 Horse holds
2	Name of the beneficiaries	283 Horse holds
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	Complete hebitin

XI.

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Direc Anderbough.	
2	No of online services provided by the CSC	40 (forty)	
3	No of persons approached for services	+500	_
4	Any Other	Self-established Con	Joe
5	Remarks of the Visiting Officer	self-establisher Con duly registere	-R

Observation of field officer on basic amenities: XII.

5. No	Particulars	Observations
1	Connectivity Road	Satisfactory.
2	Transport	Inadequile
3	Electricity	Inadeouble-
4	Drinking water	grade quelo-
5	Cleanliness	2000
6	Sports facility (Playground)	Availete
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	Conducted
	2. Skits, Songs, Dramas	Conducted.
	3. Local Folk programme / Show	γs
	4. Discussions with PRI and Senior citizens	<u> </u>
	5. Exhibitions	6
В	Sports Activities	
	1. Sports Event	Conducted
	2. Distribution of sports kit	ν.
C	Inaugurations (If any)	
	PMAY house	Thoughted
	Segregation Sheds	0
	Amrit Sarovar	Alredy maybe
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	62
	Any other	<u></u>
D	Distribution of certificates	
	Self Employment Schemes	Ys.
	Land Pass books	75.
	Any other	<u>-</u>
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Ys



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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. Vo	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sofficient Mage.
2	Activities undertaken under the Theme (as per instruction manual)	Cour. of Drug wells at different sports.
3	Status of activities undertaken	ongomp.
4	Visible impact of the Activities	water scarcily address
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- Ys.
6	How many activities of SDG have been covered under GPDP	09+08=17
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficien for allocatu
8	Remarks of the Visiting Officer on the status SDG Theme	Happy into the achievato / p



Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

s. Vo	Particulars	Status
1	SDG Theme adopted by the Panchayat	Women Empormer.
2	Activities undertaken under the Theme (as per instruction manual)	Child Healts Care.
3	Status of activities undertaken	Debrts / Speeches andudas
4	Visible impact of the Activities	Debrts Speeches andvoles Change of Mindset of Perple
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Ys.
6	How many activities of SDG have been covered under GPDP	04.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	mi
8	Remarks of the Visiting Officer on the status SDG Theme	Personelly took part is the Compaign & Controlis it Sat



Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	Grievances addressed by the Administration
	1	Fencing Sprip ar Umas Magnel & of Drange W-
	2	Linkow for Mikos Mohell to Waple Ros - W-6
	3	" " 2 ais Medito Kharralmo. W-1
	4	Playgrow Derdper et Phelhed - 4-9
	5	Lill by food it tole be shalor shall way
В	Impact of B	2VI OBZURE near the honey Jan Be wan W-
	1	70
	2	Installizetrazione.
	3	
	4	Cur. J Compost so her fis
	5	Pay or the UPS Debel who Barry.
С	Challenges	in the Panchayat
	1	Frenord
	2	Renumerat of Melikans Chambdan
	3	Health & welling Centre
	4	Treaty + wood !
	5	Bue well at Dilberge Hapat San
D	Suggestion	s if any
	1	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	2	provide & Internet facility
	3	10
	4	On the people can tenefor for
	5	on-lie sader

Schedule-VIII

i. OVERALL	PERCEPTION	OF FUNCTIONING	OF GOVERNMENT	DEPARTMENTS
------------	------------	----------------	---------------	-------------

1	BEST PERI	FORMING DEPARTMENTS	
	1	RDD .	
	2	Food (FCS & CN)	
	3		
2	LEASTRES	PONSIVEDEPARTMENTS	
	1		
	2		
	2		

		8

III GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	by the department to make the Sar
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	A how Connective for UPS Dislock. Is water Reservior take Palline via Anhan Mobile Nagbil & Las of Surgistics
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)	RDD has function to the Senset of her
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	on pullic.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified.

SignatureofSarpanch
NamehytiHaiga Diver 'A'

Gulshan

Signature of the Visiting Office

Name

814 Jehoml Ly 9797916503 Page 13 of 13