

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Chellem mond Ganas
2	Designation	Elhulam mond Lignar
3	Department	Education
4	Place of posting	4igh School Kreen
5	Mobile No	9822618003
6	Email ID	lip mond 202 O gmail com
7	Home District	Ech mond ros 2 O gmail. com
8	Dates of visit	10th and 11th 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	HERGAWAS
2	Local Government Directory(LGD) code of the Panchayat	274770
3	Name of CD Block	Shahasad Bala Viriney
4	Name of Tehsil	Shahabad Bala Verinoz Shahabad Bala AnanTneg
5	Name of District	Anantneg

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	293
4	Population (approx) of the Panchayat	174

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/ Absent	Remarks
1	Agriculture	Bridges Almed	JAEO	present	
2	Education	Bashir sh ganie	JAEO Teachur	perent	
3	Food, Civil Supplies and Consumer Affairs	mora Hussain	Stone keeper	present	
4	Forest	Lejakas SU	ELID	Bresent.	
5	Health and Medical Education	Tohmeeg Addin	EMPHR ASHA AGW	present present	
6	ICDS Department	Germenda Alekt	Aejw	presero	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue	184jag magsod	parnan	present	
12	Rural Development and Panchayai Raj	Jalangin Homes	els	present present present	
13	Skill Development	Altay Heisain	mis	misens	
14	Social Welfare Department	murjor simo	mas mas	meles.	
15	Youth Services and Sports Department	,	O. d.	0 4 T	
16	Others Dic	Rair Straig	Freid not	a presi	
17	Sheep	ell mohilidalin	@ 1107	present	-
18					1
19					-
20					

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

Infrastructure of Panchayat Ghar	800 Hy 1972	0		
a) Govtbuilding/private	-{	1007.		
b) New/needingrepairs				Suide vive albertal
II. Furniture(Y/N)		Yes		
III. Computer/printer(Y/N)				
IV. Internet (Y/N)				
ghar) (Y/N)				
VII. Water (Y/N)		40		
VIII. Electricity(Y/N)		Yes		
Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten				
b) Primary				A . T
c) Middle	02	265	02	Goot.
d) High	3.0			
e) Higher Secondary				
f) College				0
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker	Govt Building/ Private Building
	05	110	N/11	Drivate
Ulab as as familibe		No of PHCs	No of	No of Institute
Healthcare facility			health & wellness centers	having Govt. building
	Mil			
Bankhranch(Y/N)	~			
	~			
	N			
The state of the s	N			
Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or no	
- L. Hbathar	No. of Govt	Offices		Functional
Government offices- details, whether		Bawan		NO
functional or not	Details	Location	Condition	Utilization
Amrit Sarovars - details, location,	02	Hergawas	4000	sgricattur
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,				
i. Whether Panchayat assets captured on e-Gram SampdaApp		Yes		
(Y/N)		4+		
		03		
		33		
2. October 1000		03		
		04		
			T Vere	of construction
	Nan	ne	Year	- Construction
year of construction			Year	of construction
7 List of Underutilized Buildings-	Pancheyal Bawan		24	11-22
	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) 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 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. Trany formus 2. Electric poly 3. Governments 4. Condition List of Incomplete Buildings- names, 5. List of Incomplete Buildings- names, 6. List of Incomplete Buildings- names, 6. List of Incomplete Buildings- names,	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) V. Telephone (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar)(Y/N) VII. Water (Y/N) VII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre No. of Anganwari Centres AnganwadiCentre No. of sub centers AnganwadiCentre 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 captured on e-Gram SampdaApp (Y/N) 3. Control of the Color of Color	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) Availability Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre No. of Anganwari Centres No. of sub centers No of PMCs No. of sub centers No of PMCs No. of sub centers No of PMCs No. of Ration Shop Registered beneficiaries OS No. of Ration Shop Registered beneficiaries 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) III. Number of Asset captured III. Please mention assets 1. Tyny formus 2. Electric paths 3. Quar Rullating 4. Leads 5. List of Incomplete Buildings- names, Name	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) VV. Telephone (Y/N) VV. Telephone (Y/N) VII. Water (Y/N) VIII. Water (Y/N) VIII. 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 No. of Anganwari Centres No. of Anganwari Centres No. of Schools Total Children Enrolled Worker Enrolled Worker Functional or Not No of PHCs

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	37	37		
2	Widowpension	Department Social Welfare			-	-
3	Disabilitypension	Department Social Welfare	04	04		
1	Status under Stunting Mukt	Department	10	00		
	Status under wasting Mukt	Social Welfare Department Social Welfare	_			
_		Social Welfare Department	_	_		
•	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare	_	_		
,	Digital Services provided	Department IT/ BDO/ CSC				1
3	Daksh Kisan	Agriculture Department	10	0	Na to	ww ah
•	Kisan credit card	Agriculture Department		225	140 10	Marie
0	PM KisanSammannidhi	Agriculture Department	302	130	meler	1) rea
1	Employment Saturation		190	/39	malor	preces
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	_		
2	Primary Agriculture Credit Society (PACS) formation	Cooperative	_			
3	JJM Implementation	Department Jal Shakti Department			-	1
		Jan January Department	2 2	-		Azell
	i. No of Household provided FHTC		2013	0	under	proce
_	ii. Har Ghar Jal village(s) certified (No.)					
	No of Households electrified	PDD	293	0		
,	PMAY- Gramin	RDD& PR	07	07		
5	SBMGramin- IHHL functional (Household toilets)	RDD& PR	0	0		
7	ODF Plus villages (No)	RDD& PR	40			
3	Targeted Sock pit completed	RDD& PR	99	09		
)	JKRLM:	RDD& PR		1/	les established	1
	i. Number of Self Help Groups formed		_			
	ii. Number of Households involved	Revenue Department	>	210	-	-
,	Land Passbook Saturation	Revenue Department	40	718	0 7	Wint
	Pending Mutations		60	55	parmiy	wypu
2	Domicile Certificates	Revenue Department	393	393	1	
	Persons identified drug addicts	BDO/ Sarpanch	-	-		1
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_	_		
,	Drugs Addicts rehabilitated	BDO/ Sarpanch	_	_		
5	Golden Health Card under Ayushman Bharat	Health Department	1252	1/12	Under	more
7	Janani suraksha yojana	Health Department	15	15		
8	Status under Anaemia Mukt	Health Department	1.00%			
9	Status under Leprosy Mukt	Health Department	100%			
0	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	09	09		
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	06	86		
32	Out of School Children brought to Schools	School Education Department	16	16		
33	Number of students still out of Schools	School Education Department	-	-		
34	Persons educated through bridge courses	School Education Department		-		
35	Household using clean cooking fuel (LPG)	FCS & CA	293	293		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

S. No	Particulars	Status
1	Name of Health Institutions	NOT available in pante
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)	
11	Other	
12	Remarks of the Visiting Officer	Needs Health center in lack villege of panels

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	m/s gamdora
2	Type of building (Govt./ Private)	gov.
3	Availability of Staff as per sanctioned strength	04 70%
4	Enrolment of the School a) Boys b) Girls	73
5	Availability of play ground	N 0
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yu
9	Activities undertaken under 'My	Yes
10	Other	1 - Paragolliam of
11	Remarks of the Visiting Officer	prawing competition et Needs up graduation of sel into estigh lebort.

III. AnganwariCenter:

S. No	Particulars	T /
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	Maridian Mehalla Llegan
3	Status of Building (Private/ Govt.)	mirate
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Jus
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	Ye)
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	Ō
13	Any Other	
14	Remarks of the Visiting Officer	Solisfactory Needs flush point

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Not available in
2	Government / Private	Manelora.
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	
10	Remarks of the Visiting Officer	In paneloge Halas Both villages Hargan

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOT gravaste in
2	No of Accounts in the branch	Dandona
3	No of persons applied under various self-employment schemes	porper
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Her ganas
2	Condition of Amrit Sarovar	2000
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Squicetture & minter
5	Any Other	1
6	Remarks of the Visiting Officer	Salisfactory.

VII. Playground:

S. No	Particulars	Status 6
1	Location of Playground	No available in
2	Condition of Playground	anelogas.
3	Utilization of Playground	, ,
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nos available in
2	Government/ Private building	Ganneja
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	Gamdoa Alladin Bimla.
2	Name of the beneficiary	Modin Rimla:
3	Status of the house (completed/ in-use/ under-construction)	in we
4	Any Other	
5	Remarks of the Visiting Officer	Good.

X. Soak pits/Compost pits:

. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hergawas Compose pit New MS LA
2	Name of the beneficiaries	Cempose dit near mg 14
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NOT available in
2	No of online services provided by the CSC	Panelayo .
3	No of persons approached for services	. 0
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

	rvation of field officer on busic uni-	Observations
S. No	Particulars	
1	Connectivity Road	parliary connected
2	Transport	0.1.1070#
3	Electricity	Satisfactory
4	Drinking water	Partisfactory
5	Cleanliness	yaco yaco
6	Sports facility (Playground)	Door)
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	
	Debates and Seminars	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	_
В	Sports Activities	1
	1. Sports Event	Canquiled
	2. Distribution of sports kit	
С	Inaugurations (If any)	0 -
	PMAY house	Inaugrand
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	0-
	Compost/ Soak Pits	mangrais
	PMGSY / MGNREGA works	VIHLER
	Any other	-
D	Distribution of certificates	
	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	Yes

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Composer, Solle, Swm Construe
3	Status of activities undertaken	the activities condentaceon are yes to be completed
4	Visible impact of the Activities	there is little visible longer
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	in adopting Sustainable dereigness goals.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	ievances addressed by the Administration
	1	Elutricity
	2	The state of the s
	3	
	4	
	5	
В	Impact of B2	V1 to B2V4
	1	the Impace of propormine has remained go
	2	
	3	
	4	
	5	
С	Challenges in	the Panchayat
	1	Good failty not graitable
	2	Health facility not available
	3	Sheep Center/Animal Hasser on mes angitable
	4	Network problem New of mosile Truex.
	5	High School not available in pandages.
D	Suggestions	if any
	1	the Ranchayar Holga needs road Connetive
	2	Heally faility, princing water faility.
	3	Soly needs to be adopted in letter & spid.
	4	
	5	

Schedule-VIII

-	THE PARTY OF THE	OF FUNCTIONING OF GOVERNMENT DEPARTMENT
	1 Runal	Development Depot.
	- Collecti	en
	3 Health	
2	LEASTRESPONSIVEDEPAR	RTMENTS
	1 DHE	
	2 Pines	4 and Rand B
	3	1 my right o
EE	EDBACK ON HE THITTEET	TVE
LEI	EDBACK ON UT INITIAT	IVES
		,
GE	NERAL ASSESSMENT OF	F THE VISTING OFFICER
No	Particulars	Status
	Particulars Any major complaint brought	Status
No	Particulars Any major complaint brought to the notice of the	O Copy facility to unconnected theyaves
. No	Particulars Any major complaint brought	O Lood facility to ornermeted theyaves O Hearth, falestity & Sheet Center
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer	O Lood facility to ornermeted theyaves O Hearth, falestity & Sheet Center
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands	O Lood facility to ornermeted theyaves O Hearth, falestity & Sheet Center
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected	O Lood facility to ornermeted theyaves O Hearth, falestity & Sheet Center
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been	Status D Cood facility To unconnected theyaver D Hearth, facility & Sheet Center D Horgawas load. B Hearth Center and Sheet center. D upgradation of my, segues To High school. W Angamusas Center for maidan metally x Je. B Creation by panel wand for lamber.
. No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Status D Cood facility To unconnected theyaver D Hearth, facility & Sheet Center D Horgawas load. B Hearth Center and Sheet center. D upgradation of my, segues To High school. W Angamusas Center for maidan metally x Je. B Creation by panel wand for lamber.
. No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure	Status D Cood facility To unconnected theyaver D Hearth, facility & Sheet Center D Horgawas load. B Hearth Center and Sheet center. D upgradation of my, segues To High school. W Angamusas Center for maidan metally x Je. B Creation by panel wand for lamber.
. No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is	Status D Lood facility To unconnected theyaver D Hearth, facility & Sheet Center D Horgawas lood. & Hearth contended sheep center. D upgradation of my, suggest To High second. D Angonwas Center for maiden metally x Je. Creation by Danua wand far lamber The people of the Paneloya are not Satisfied with the demandry people for forth dening present
. No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	Status D Lood facility To unconnected theyaver D Hearth, facility & Sheet Center D Horgawas lood. & Hearth contended sheep center. D upgradation of my, suggest To High second. D Angonwas Center for maiden metally x Je. Creation by Danua wand far lamber The people of the Paneloya are not Satisfied with the demandry people for forth dening present
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No 1 2	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the	Status D Lood facility To unconnected theyaway D Hearth, falchity & Sheet Contier D Horgania Earl. B Hearth center and Sheep center. B upgredation of my Hegues To High scead. B Anganiasi tente for maiden metalle x Je. Contier by panie way for Hamber. The people of the Paneloga are no Satisface with the demontry people of part during present Ball to village programme which needs to
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