

to 16" NOVEMBER 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	SATISH KHATURIA
1	Name	
2	Designation	Accounts offices
3	Department	Finance
4	Place of posting	Dist. Court Complex Treasury Jam
5	Mobile No	070600 = 000
6	Email ID	Satish Khajuria 8672 @gmail.com
7	Home District	Samba
8	Dates of visit	08-11-2023 to 10-11-2023

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	Patyari
2	Local Government Directory(LGD) code of the Panchayat	239791
3	Name of CD Block	Sumb
4	Name of Tehsil	Samba
5	Name of District	Samba

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	386
4	Population (approx) of the Panchayat	1850

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Kuldeep Kumax	AEA	Present	
2	Education	Mukesh Kymar			
3	Food, Civil Supplies and Consumer Affairs		Salesman		
4	Forest	Mohinder Pal Singh		Present	
5	Health and Medical Education	Shivani	JSN	Present	
6	ICDS Department	Sureshta Deri	AWW	Present	
7	Irrigation and Flood Control Department	The second second			
8	Jal Shakti Department	Kuldeep Singh	Inspector	Present	
9	Power Development Department	Ashwani Kuma	2 11		
10	Public Works Department	Lavinder Singh	JE	Present	
11	Revenue	Tilak Raj	Patwari	Present	
12	Rural Development and Panchayai Raj	Amit Sharma	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Nirmal Kumas	MTS	Present	
15	Youth Services and Sports Department	Robit Singh	PET(REK)		
16	Others (Horticulture	Aman Khajuria	Technician	Present	
17	Animal Husband	us mond. In Shad	MTS	Present	
18		0			
19					
20					

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

	Infrastructure of Panchayat Ghar		D. 101.1	. 0-			
+	a) Govtbuilding/private	GIBYL. BULKAINY					
-	b) New/needingrepairs		New				
-	II. Furniture(Y/N)		yes,				
-	III. Computer/printer(Y/N)	Good. Building					
	IV. Internet (Y/N)	14.0					
-	V. Telephone (Y/N)	No					
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)	Yes					
-	VII. Water (Y/N)		-V.105				
	VIII. Electricity(Y/N)	- 45 h - b	Enrollment	Teacher	Govt Building/ Private Building		
1	Educational institutes	No. of Schools	( Carl State Charles	vacancles			
+	a) Kindergarten	_		11	Grove Building		
-	b) Primary	03	41_	_06_	Cont. Buildin		
-	c) Middle	02	102	14	Glas Comme		
-	d) High	-			_		
-	e) Higher Secondary	-	-		-		
_	f) College	-	Total Children	Helper /	Govt Building/		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker varancles	Private Building		
	F	04	78_	04	Private No of Institute		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	having Govt. building		
	TO THE STATE OF TH	N					
5	Bankbranch(Y/N)	N					
6	Availability of ATM (Y/N)	Ň			-		
7	Khidmatcenter/ CSC (Y/N)	Ň		-			
8	Patwarkhana(Y/N)	- N					
9	Village haat (Y/N) Playground(Y/N)	- Y		Conn	ected with online		
10	Ration shop (Y/N)	No. of Ration Shop	No. of Registered	biome	biometric system or not		
**		beneficiaries 0 386		Biox	Biometric Syste		
	details whether	No. of Govt	Offices		unctional		
12	Government offices- details, whether	0		Condition			
13	functional or not  Amrit Sarovars – details, location,	Details	Location	-			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Hybrid, F	ected	with	ter sectors		
15	captured on e-Gram Sampuary				_		
-	II. Number of Asset captured	-					
	III. Please mention assets						
-	1.						
-	2.						
-	3.	-					
-	4.						
-	5.	Nai	mo	Ye	ar of construction		
1	6 List of Incomplete Buildings- names, year of construction	_ N	L	Ye	ar of construction		
1	7 List of Underutilized Buildings- names	-N	12-		_		

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

		(STATUS OF IMPLEME	DEPARTMENT	TOTAL / TARGE ELIGIBLE BENEFICIARIES PERSONS IN TH VILLAGE	BENE	TOTAL EFICIARIES AVAILED THE FITS OF THE SCHEME	REASO FOR PENDE	100	
1			Social Welfare	111		11	-		
	Acres e en		Department Social Welfare	15		10	-	-	
	Wide	wpension	Department Social Welfare	10		11	-	-	
7	Disal	bilitypension	Department	16-	_	10	1		
-	State	us under Stunting Mukt	Social Welfare Department		_		-		
	Stat	us under wasting Mukt	Social Welfare Department				-	-	
_	1000	ipment's provided to Specially abled	Social Welfare						
	ner	cons( implants, tricycles etc)	Department IT/ BDO/ CSC						
	100000	tal Services provided	Agriculture Department	-		28			. 4
	Dak	sh Kisan	Agriculture Department			270	Peo	ples (	willing-
1	550000	an credit card	Agriculture Department						,
0	2-12-37	KisanSammannidhi	The state of the s						
1	(PI	ployment Saturation MEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department				+		
2	Pri	mmayat, etc) imary Agriculture Credit Society (PACS)	Cooperative Department				_	_	
0.000	for	mation M Implementation	Jai Shakti Department			-	-	=	
13	33	I. No of Household provided FHTC		_					
_	-	II. Har Ghar Jal village(s) certified (No.)	PDD	384	-	386	_		
14		o of Households electrified	RDD& PR	100	%	00%	_	-	Å E
15	P	MAY- Gramin BMGramin- IHHL functional (Household	RDD& PR	100	1	100 %		-	
16		nilets)	RDD& PR	64	7	04		_	
17		DF Plus villages (No)	RDD& PR	-					1
11	8 T	argeted Sock pit completed	RDD& PR	-					
19	9 )	KRLM:  I. Number of Self Help Grou formed	-300-300-300-0			370			
L		II. Number of Households involved	Revenue Departmen	t OT	0%	100	7.		4
L	-	Land Passbook Saturation	Revenue Departmen	n Ni	l	Nil			4
L	-	Pending Mutations  Domicile Certificates	Revenue Departmen	nt IDD	7.	100	/.		4
L		Persons Identified drug addicts	BDO/ Sarpanch					_	4
L	23	Awareness camps for de-addiction conduct	ted BDO/ Sarpanch		_	0-		-	-
-	24	Drugs Addicts rehabilitated	BDO/ Sarpanch		_		_	p	endener !
-		Golden Health Card under	Health Department	18	50	133	3	517 8	endency i
1	26	Augehman Bharat	Health Department		36	18			Jotappl
1	27	Janani suraksha yofana	Health Department		50	140	7	Defici	ancy of Nutera
1	28	Status under Anaemia Mukt	Health Departmen		-	-	0	<u> </u>	_ Nutaka
1	29	Status under Leprosy Mukt  Number of Ayushman Melas organized a	t Health Departmen		4	ol	1	_	
	30	Health & Wellness centres / Crics and		C	7	7	l		-
J.	31	Number of AyushmanSabas neio		cation	1			_	
	32	Out of School Children brought to School	Department School Edu	cation		=		_	
	33	Number of students still out of Schools	Department	ucation		_		_	
	34	Persons educated through bridge cours Household using clean cooking fuel (LP	Department		86	3	86	-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Hea	th Institutions:	Status
S. No	Particulars	
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)	
11	Other	A L has Laborat of PHC Sumb
12	Remarks of the Visiting Officer	there are by special Comps there are byte Patyari. There is n

S. No	Particulars	Status
1	Name of Education Institutions	GRS Pashwal, Tallapus, Sendi, Gms Simbland and Chan
2	Type of building (Govt./ Private)	GIOVIC - CHAIN
3	Availability of Staff as per sanctioned strength	Sanctimed post = 20 At Present = 17
4	Enrolment of the School  a) Boys b) Girls	B=75 G=68 Total=143
5	Availability of play ground	Yes
6	Availability of drinking water	yes
7	Availability of electricity	Yes.
8	Availability of functional toilets	1 1 1 1 2 100 A Charle Activities
9	Activities undertaken under 'My School My Pride'	Plantation Drive, Cultural Activities, Dehates, cleanliness drive, etc.
10	Other	to description of horse tooked below
11	Remarks of the Visiting Officer	need senovation of soof tops of school namely P/S Sandi and Orms Simblana Need Boundary walls of P/S Tallapu

III. AnganwariCenter:

11.	Allya	ilwancenter.	The state of the s	
	S. No	Particulars	Status	b /
	1	Location of Anganwaricenter	Chandli, Patyasi, Pashwal, 3-la	ALE S
	2	Number of children enrolled a) Boys b) Girls	43 35	
	3	Status of Building (Private/ Govt.)	Private	
	4	Availability of Helper/ worker	04	
	5	Maintenance of record of children	Yes	
	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	0	
	12	Number of children wasted	D	
	13	Any Other		
	14	Remarks of the Visiting Officer	Reople in large are Satisfied with the runnis	ng
			of the centres.	U

IV.

. No	Particulars	Status
1	Location of CAPD Store	()
2	Government / Private	
3	Name of the dealer (in case of Private)	_
4	No of registered beneficiaries	<del>-</del>
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	<u></u>
9	Any Other	- 455 // 4
10	Remarks of the Visiting Officer	There is no cAPD store located in the Panchyat as Panchyat has demanded for

V. Bank/ Extension counter:

S. No	Particulars	Status
		Status
1	Location of Bank/ Extension counter	_
2	No of Accounts in the branch	<u> </u>
3	No of persons applied under various self-employment schemes	_
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	
В	Remarks of the Visiting Officer	There is neither Bank Ex Counter not Availability of

VI. Amrit Sarovar:

	MIIIILS	ai uvai i	
Γ	S. No	Particulars	Status
	1	Location of Amrit Sarovar	
	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	work could not be stored.

VII. Playground:

5. No	Particulars	Status
1	Location of Playground	W. No. 3), Jallapus, Patya
2	Condition of Playground	Needs improvement.
3	Utilization of Playground	Under Utilized
4	Any Other	Li la na la
5	Remarks of the Visiting Officer	Weeds Boundary wall alow with levelling of Bround

VIII. Partwarkhana:

S	. No	Particulars	Status
	1	Location of Patwarkhana	-
	2	Government/ Private building	_
	3	Land passbook saturation	-
	4	Pending mutations	
	5	Any Other	Dala all
	6	Remarks of the Visiting Officer	There is no Patwarkhana clocated in the Panchyat.
	_		<del>-</del>

IX.

PMAY house:		Status
S. No	Particulars	Anna and a second
1	Location of PMAY house constructed	Jallapuro, Patyroi
2	Name of the beneficiary	makhan Lal
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Solisfactorily

Soak pits/Compost pits: X.

S. No	Particulars	Status Status Comes Comblema la
1	Location of Soakpits/ compost pits	Compesit lit near GM3 simblema la Residents of Village Patyasi
2	Name of the beneficiaries	Residents of Village Parguis
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

Khidmatcenter / CSC: XI.

Khidmatcenter / CSC: S. No Particulars		Status	
1	Location of Khidmatcenter/ CSC counter	_	
2	No of online services provided by the CSC		
3	No of persons approached for services		
4	Any Other		
5	Remarks of the Visiting Officer	-	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs improvement
2	Transport	Needs improvement
3	Electricity	G100dj'
4	Drinking water	GOO.
5	Cleanliness	Needs Improvemen
6	Sports facility (Playground)	Needs Impoorement
7	Any Other	

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	Val	
	3. Local Folk programme / Show	Yes .	
	4. Discussions with PRI and Senior citizens	Yes Yes	
	5. Exhibitions	yes_	
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	Xes	
C	Inaugurations (If any)	10)	
	PMAY house	Yes	
	Segregation Sheds		
	Amrit Sarovar	_	
	JJM Assets	-	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works	Yes	
	Any other		
D	Distribution of certificates	Vel	
	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)

under the (asper Spakage B+4 Dust-Right
under the
Plantation Drive.
Under-Process
No wastage found on road
Panchayat Prepared and Approved, but
es of SDG inder GPDP
Theme Callection and disposal of waste.
neme under taken in Panelyat, the impect is

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	9:
Α	Demands/ 0	Grievances addressed by the Administration	" + Tropped
	1	Const. of road from lehar chandehouse to Pls Tallage	1270 de June
	2	Contt. of lane drain at chandle w. No. 5!	1 2 - 11.1
	3	Const. of lane drain at Chandle W. No. (S) Constl. of lane drain at Potyers Mobella Baderi Str. Constl. of lane drain at Potyers W. No. (9) from Mo 2VI to B2V4	gn xonner
	4	const. of lane down at Potshwel w. No. (9) of som Mo	walisang
	5		solhers
В	Impact of B	2V1 to B2V4	4-1
	1	Allmost of Boblems/ Demands were but for	mea
	2	in the Previous phases of Back to	
	3	village have been fullfillet	
	4	0 0	
	5	*	- 43
С	Challenges	in the Panchayat	-
	1	Connectinity	1
	2	Transport	1
	3	Banking Scrvices.	4
	4		-
	5		
D	Suggestion	ns if any	10130
	1	Connectivity is the moun problem y aced	by resign
	2	transport dacilety by the RTC the	100 rgs.
	3	other demand but by the	4 0
	4	Dut.	-
	5	10.	

Schedule-VIII

1	ORMING DEPAR	TMENTS	G OF GOVER	NMENT DEPART
-	KDD			
3	School	Education	m Deat	
LEASTRES	ONSIVEDEPAR	TMENTO	,	9
1	Ford	Contro.		
2	- LODA	Contro.	•	
3				

ii. FEEDBACK ON UT INITIATIVES O. Online Services Digitalization and DBT mode Payment chave benefitted immensely.

(ii). The Pensioners problem initiatives have redressed almost all the Problems faced by them.

(iii). The Grovt. Schemes have benefitted the

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Contectivity, Medical facility & Ration Depot.
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)	The Panchyat needs groad Connect and better transfort facility of that the main towns sourrounds are accessible for the resident
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panehayat for 2 days	1 · · · · · · · · · · · · · · · · · · ·

Block Sumb (Samba)

SignatureoftheVisitingOfficer (10/11)

iknow

9t is certified that the visiting officer of Back to Village-5 SM. Satish Khajuria (Accounts officer) and Amit Sharma (PAA) has stayed in our banchayat for 2days during two phase.

The Baldev Singh

Sarpanch Pyt. Halqua Patyari Block Sumb (Samba)