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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Syed Mohammad Ayus Stal
2	Designation	Masters .
3	Department	Education
4	Place of posting	BHS Chandigan Lylas
5	Mobile No	9682551490
6	Email ID	Sycamoh mma dayus @ gmail. 4
7	Home District	KUBHARA
8	Dates of visit	13=x1=2013 to 14-x1-2013

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	Raybora
2	Local Government Directory(LGD) code of the Panchayat	7326
3	Name of CD Block	Rajkar (Inchaldera)
4	Name of Tehsil	2a chaldara
5	Name of District	Zachaldara Kupmara

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	02	2
3	No. of households in the Panchayat	463	
4	Population (approx) of the Panchayat	27/0	-



Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Relia Rafig	Field Hinker	P	
2	Education	Allaf AL. BLat	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Hilal Ahmed Paray		P	
4	Forest	MUSLIAS Alad MAN	Sam 1 84-67	P	-
5	Health and Medical Education	Dr. SLah Mumeet		P	
6	ICDS Department	ASIDEL	AKW	P	
7	Irrigation and Flood Control Department	H. Yousaf Sheikh		Ρ.	
8	Jal Shakti Department		Worke Supr.	P	
9	Power Development Department	Bashir Almas Sheiki		و	
10	Public Works Department	GL. Nasi BLat		7.	• • • •
11	Revenue		Put Km	P	-
12	Rural Development and Panchayai Raj	Hilala. Dar	Pachyat Sec.	ρ	
13	Skill Development			-	
14	Social Welfare Department	Zahid Hussain	NYC	P	
15	Youth Services and Sports Department	M. Yunus	PET	P	
16	Others				
17	Social Forestry	M. ALSEN LONE	Mali	D	
18	sent Helf from	yasmeena	Grup Lear	ρ.	
19	Animal Husbanny		Assistant	P	
20	Harticathere	M. Askmy	Technisa.	P.	



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

Infrastructure of Panchayat Ghar 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) VIII. Water (Y/N) VIII. Electricity(Y/N)	ye ye xo xo	repair s s	3		
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)	Neads ye ye No No	repair s s	3.		
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)	ye ye xo xo	<i>5</i>			
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)	ye Mo Mo ye:	,			
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)	Ko Ko Ye:				
V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	yes				
VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	ye	0			
ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)					
VII. Water (Y/N) VIII. Electricity(Y/N)		•			
	100				
Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
s) Vind		Caronment	vacancies	Private Building	
a) Kindergarten b) Primary	- TE	-	-		
	04	178	ril	GOVT.	
c) Middle	01	79	Nie	Gort.	
	01	2/2		girt.	
	NA			MA	
	MA			MA.	
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
	04 02	02		0140 VI. 01 Pris	
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building	
	ONA	MA		014 ovt.	
				01 7047.	
Availability of ATM (Y/N)					
Khidmatcenter/ CSC (Y/N)					
			-		
Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connec	ted with online ic system or not	
		2070	3 Connec	M 01 WAY	
functional or not		Offices	F	unctional	
				405	
condition		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Condition	Utilization	
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	1540		ma	org Appoin	
Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	17020			thism to be	
1.	Stops near	1191.00	1 A	• •	
2,	Protection Sant Rybra				
3.	Elma Par				
4.		Mech's	b bunz		
5,					
List of Incomplete Buildings- names, year of construction	Name		Year o	f construction	
	Alme Line	29 445NA	me 2	O Dispose	
names		,	Year o	f construction.	
-	tourism, culture, heritage, potential, etc Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) Number of Asset captured Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, year of construction List of Underutilized Buildings-	e) Higher Secondary f) College AnganwadiCentre Ro. of Anganwari Centres Healthcare facility No. of sub centers No. of Ration shop Yes Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) Number of Asset captured L. Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, year of construction List of Underutilized Buildings- Name Name Name	a) Higher Secondary f) College AnganwadiCentre Healthcare facility No. of sub centers No. of PHCs No. of Rediction No. of Reticon Shop No. of Reticon Shop No. of Reticon Shop No. of Rediction Shop No. of Rediction Shop No. of Government offices details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) Number of Asset captured I. Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, pear of construction List of Underutilized Buildings- Name O/ M. 4 Soulding Flatigude Name Name O/ M. 4 Soulding Flatigude Name O/ M. 4 Soulding Flatigude Name O/ M. 4 Soulding Flatigude Name	a) Higher Secondary e) Higher Secondary f) College AnganwadiCentre AnganwadiCentre AnganwadiCentre No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres No. of Sub centers No. of PHCs Parallel No. of Sub centers No. of PHCs No. of	



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 Department	210	210	
2	Widowpension	Social Welfare	09	09	
3	Disabilitypension	Department Social Welfare	35	35	
4	Status under Stunting Mukt	Department Social Welfare	Nie	rie	
5	Status under wasting Mukt	Department Social Welfere	M'E	rie	
6	Equipment's provided to Specially abled	Department Social Welfare	m'e	mile	
7	persons (implants, tricycles etc) Digital Services provided	Department IT/ 8DO/ CSC	2-7/0	2300	Under Proposes
8	Daksh Kisan	Agriculture Department	m'e	rie	
		Agriculture Department	409	409	
9	Kisan credit card PM KisanSemmannidhi	Agriculture Department	409	409	
10	Employment Saturation	Employment	767	No. 165	
11	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	Nil	m'l	
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	m'e	rie	
13	formation 33M Implementation	Jal Shakti Department			
	1. No of Household provided FHTC	A	pril	rie	
	II. Har Ghar Jal village(s) certified (No.)		mile.	nil.	accuse 4 mot
14	No of Households electrified	PDD	250	210	pending fine 1. sal
15	PMAY- Gramin	RDD& PR	24	2-/	PENNINT THE TO SHE
16	SBMGramin-IHHL functional (Household	RDD& PR	375	375	
17	(No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	145	145	
19	JKRLM1	RDD& PR			
17	i. Number of Self Help Groups		54	54	
	formed		540	540.	
20	II. Number of Households involved Land Passbook Saturation	Revenue Department	620	620	
21	Pending Mutations	Revenue Department	03	rie	Que to Cont Core
22	Domicile Certificates	Revenue Department	2200	180v	NOT Applica.
23	Persons identified drug addicts	BDO/ Sarpanch	mi'e	Mil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	n'e	m'e	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	mil	mile.	1./04
26	Golden Health Card under	Health Department	1850	1650	NAFSA dala sissue
27	Ayushman Sharat Janani suraksha yojana	Health Department	35	rie	Payamet 155 me
28	- In Mark	Health Department	rie	MiR	
29	Status under Leprosy Mukt	Health Department	rie	Nie	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	12	//	70 Se Com Tidalias
31	Number of AyushmanSabas held	Health Department	12	12	A45 M
32	Out of School Children brought to Schools	School Education Department	rie	rie	
33	Number of students still out of Schools	School Education Department	mil	rie	
34	Persons educated through bridge courses	School Education Department	rie	rie	
77.7	Household using clean cooking fuel (LPG)	FCS & CA	3/0	270	To be actived to

Page 5 of 13

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

S. No	Particulars	Status
1	Name of Health Institutions	HEAR IK Wellness CENTRE RESPORCE
2	Type of building (Govt./ Private)	-govt.
3	Availability of Staff a) Doctor b) Paramedical	6- 0/ 5- 0/
4	No of patients attended during the month	45
5	Status of medicine availability	availaste
6	Special medical camp held, if any	yes
7	Status of Immunization	Every wednesday
8	Participation of health worker in Village Health and Nutrition Day	25
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	mil
11	Other	NI'L
12	Remarks of the Visiting Officer	As Regional Parchapar is very populated one and mands of war and did bysis plant.

Educ	cation Institutions:	Chabin
S. No	Particulars	Status
1	Name of Education Institutions	41196 SCLOS/HS/PS Rypanas GAN. 05 Private of
2	Type of building (Govt./ Private)	4nt. 05 Private of
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School a) Boys b) Girls	4. 253 3. 233
5	Availability of play ground	MA
6	Availability of drinking water	MA
7	Availability of electricity	Yes
8	Availability of functional toilets	02 yes 02 NO
9	Activities undertaken under 'My School My Pride'	Cleanesson're, Sparts events had
10	- Out	mie.
11	Remarks of the Visiting Officer	Good High solut Riffme mands bombling blocks and sie 45 and is needs fearing

III.

S. No	Particulars	Status
1	Location of Anganwaricenter	In want No I am 5
2	Number of children enrolled a) Boys b) Girls	a. 18045 51 5. 9145 31
3	Status of Building (Private/ Govt.)	or your. or Private
4	Availability of Helper/ worker	Avaliable
5	Maintenance of record of children	yes
6	Availability of sufficient ration	405
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	of Functional OI NIL
9	Availability of tap connection	of connected of Nil
10	Availability of electricity connection	405
11	Number of children stunted	Nie
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	There should be more centres of Anguali and one centre needs Smilli

s. No	Particulars	Status
1	Location of CAPD Store	9n Haw 02 and 03, 15,07 01 equil 03 private
2	Government / Private	
3	Name of the dealer (in case of Private)	Zameer Dhand Bhat, Zaheur photosis
4	No of registered beneficiaries	2070
5	No of beneficiaries drawing Ration from the store	2070
6	Whether store is functioning through Aadhar biometric system	405
7	Whether record/register maintained in the store	Yes
8	Availability of ration	70
9	Any Other	risk
10	Remarks of the Visiting Officer	The Rappire Principal is vastour needs a store of Rakan in Construint buil

Bank/ Extension counter:

Particulars	Status
	Status
Location of Bank/ Extension counter	MA
No of Accounts in the branch	MA
No of persons applied under various self-employment schemes	MA
No of cases sanctioned under various self-employment schemes	MA
No of cases in whose favour Loan has been disbursed under various self-employment schemes	MA
Availability of ATM	KA
Any Other	NA
Remarks of the Visiting Officer	Thes Parece of meets Bank branchand ATM
	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

Amrit 5	arovar:	
S. No	Particulars	Status
1	Location of Amrit Sarovar	MA.
2		NA
3	Details of repair undertaken, if	MA)
4		MA
5		MA
6	Remarks of the Visiting Officer	Needs to se Constructed
	5. No 1 2 3 4 5	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

. Play	ground:	Status
S. No	Particulars	
1	Location of Playground	MA
2	Condition of Playground	MA
7	Utilization of Playground	MA.
A	a mail	MA
5	Remarks of the Visiting Officer	There is vont state land and needs a they grown.
		and needs a tolay gorum.

Particulars	Status
Location of Patwarkhana	In Panchayas ghav
Government/ Private building	Gert.
Land passbook saturation	1001/0
Pending mutations	05. Que to Court Ches
Any Other	67
Remarks of the Visiting Officer	weeks separate building
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	An
2	Name of the beneficiary	GL Qalir Ganni, mushtref blue
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	MA
5	Remarks of the Visiting Officer	Confuction and Tuce sh loo to be Constructed.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	90 MI Harts M. Jamal, Matiga, Gliens
2	Name of the beneficiaries	M. Jamal, Aghiga, 41.8 M
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completer.
4	Any Other	Nix
5	Remarks of the Visiting Officer	Additional saakfolds. Bhowld be provided.

_	matcenter / CSC: Particulars	Status
S. No		
1	Location of Khidmatcenter/ CSC counter	orear Pachayat Show
2	No of online services provided by the CSC	900
3	No of persons approached for services	2300
4	Any Other	N'D
5	Remarks of the Visiting Officer	Separate Suilding for Khilmet Centre.

Observation of field officer on basic amenities:

	S. No	Particulars	Observations
1	1	Connectivity Road	magamise of Road Zi yant Ament to Hamla
1	2	Transport	· Satisfactory thinde to KLAK9!
1	3	Electricity	
1	4	Drinking water	Rypora has great scarcity of minking
	5	Cleanliness	Needs Imporement.
	6	Sports facility (Playground)	Needs Play growing
	7	Any Other	"gort. Girls HITL School onews Hater legeriful

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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	405
В	Sports Activities	
	1. Sports Event	405
	2. Distribution of sports kit	Mil
С	Inaugurations (If any)	Yes
	PMAY house	403
	Segregation Sheds	405
	Amrit Sarovar	MA
	13M Assets	MA
V)	Compost/ Soak Pits	145
	PMGSY / MGNREGA works	yes
	Any other	W0
D	Distribution of certificates	ATTO YOS
	Self Employment Schemes	1000 Clarenter :
	Land Pass books	No.
	Any other	and today
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	1004/0 Gencenter. No. Given properly asout the scheme

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Proverty free and enhanced him
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA HOTES, SOCKpits, Hysning seeds ponts etc.
3	Status of activities undertaken	Under Ancess
4	Visible impact of the Activities	Under Arcess The Horics Identified Under SBC are acciering the Perfect Roals
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GIDP Yes
6	How many activities of SDG have been covered under GPDP	70
7	Bottlenecks, if any, faced in the achievement of SDG Theme	from Departments are not from ging funts.
8	Remarks of the Visiting Officer on the status SDG Theme	Line departments should Sur Goto Physically and Financia

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
	1	Flectic Poles, Toans from from by panel maggamischian of main roas.
	2	maggamisation of main roas
	3	
	4	•
	5	•
В	Impact of B.	Jhe Impact of Electric Poles, Transf Mar Parnisation and Construction how Under PMAY Gare a clear n'en
	1	The Impact of Electric Total
	2	may lamisation and committee men
	3	under PMAY gare a city
	4	this Panchayat.
	5	
С	Challenges i	n the Panchayat
	1	mostly SCaccity of Water, fercing of Mater, fercing of Mater, fercing of Mater, fercing of Mater, fercing of all schools, fullic fanks in fan Irrigation Schools, youth Empower of all around
	2	of all schools, fuglic for Compower
	3	Irrigation schemes, gonto
	4	play ground.
74.0	5	
D	Suggestions	if any
E PU	1	There should be youth empowerment generies, daring unit, sheet unit
	2	comper designing to be improved.
	3	copper designing to be improved.
	4	
	5	

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PE	RFORMING DEPARTMENTS
	1	Education
3	2	PDD
	3	Agriculture
2	LEASTRE	SPONSIVEDEPARTMENTS
	1	PHE
	2	Floricul tre
	3	Hos houthous.

ii. FEEDBACK ON UT INITIATIVES

by leaps and bounds The people art getting heritics drivertly under UT Admistration of all schemes trained for getting heritical drivertly under UT Admistration of all schemes and are getting heritical directly, the people and are getting heritically

s. No	NERAL ASSESSMENT OF	Status ,
1	Any major complaint brought to the notice of the VisitingOfficer	endle la this Panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	is brewell also but the over of in Law bemands Companciahin
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is	The PMAY Schemes are Implime in letter and sprit, words magain however the drinking water we advessed and the play grow and thistic parks to be constru
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	67%
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer Stayer inglie forchight

SignatureofSa

Signatureofthe Visiting Officer Name yes Holamon Ay 46 Shu.

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