

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

phails of Reporting Officer:

Particulars Name	MORRAMMAD YOUSUF DAG
Designation	ACCOUNTS OFFICER
Department	AUDIT AND INSPECTION K
Place of posting	D.Cy. AUDIT & INSPECTION
Mobile No	9469431724
Email ID	mandynusux 30 u @ smail
Home District	ANANTAIAC .
Dates of visit	13 K & NOV. & 14K & NOV. 20

B. locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on kpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Panchayet Halas Hutmarch
2	Local Government Directory(LGD) code of the Panchayat	242675 Khonesi Porq
3	Name of CD Block	Khoweri Porg
4	Name of Tehsil	mattan 5
5	Name of District	angangs'

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	a Two
2	No. of hamlets in the Panchayat	a Two
3	No. of households in the Panchayat	568
4	Population (approx) of the Panchayat	2815

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetob filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

Department	Name	Designation	Present/ Abşent
Agriculture	Kati Alman	TAF.O.	D
Education			Trop D
Food, Civil Supplies and Consumer Affairs		20 100 100	D
Forest	P /	D- 70.	20
Health and Medical Education	0 0.4	-1000 Ja	D D
ICDS Department		Suh	
Irrigation and Flood	b	1	P
The state of the s	and chali	/ / 1	10
Power Development	OL PICE	1	D.
Public Works	105 . 0000		D
Revenue	The second secon	04.1	
Rural Development and		1 atwasi	P
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Social Welfare Department	1 Sheda	5-1-0	, D
Youth Services and Sports Department	01 11		Rev 1
Others A	sirvy suma	Nek	
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Sheep Husby Sericulture	Musktal At.	Field Asstr	PP
	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Others Chinal Cash Link Charles Cheef Huston Cheef Cash Cheef Huston	Agriculture Education Pood, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Others Animal Chuloy Sheep Hush Mushtal Ah Sheep Hush Mushtal Ah Sheep Hush Mushtal Ah Mushtal Ah Sheep Hush Mushtal Ah Mushtal Ah Sheep Hush Mushtal Ah Mushtal Ah	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Power Development Department Public Works Department Revenue Rural Development Social Welfare Department Social Welfare Department Youth Services and Sports Department Others Animal Lindy Line Mark Social Works Department Others Animal Lindy Line Mark Line Line Mark Line Mark Line Line Mark Line Line Mark Line Line Mark Line Lin

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QUESTIONNAIRE FOR B2V5 Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITLISALION)			ORMATION ON	HNI GNAH TERIH) BEZA TAYAHDMAG

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	BENEFICIARI
S. No	NAME OF THE SCHEET		BENEFICIARIES/ PERSONS IN THE VILLAGE	THE BENEFITS THE SCHEME
		Social Welfare		101
1	Old Age pension	Department Social Welfare		26
2	Widowpension	Department		12
3	Disabilitypension	Department		
4	Status under Stunting Mukt	Social Welfare Department		
5	Status under wasting Mukt	Social Welfare Department		-
6	Equipment's provided to Specially abled	Social Welfare		1
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC		2.6
8	Daksh Kisan	Agriculture Department	140	11
Ä	Kisan credit card	Agriculture Department	1167	744
9	PM KisanSammannidhi	Agriculture Department	407	MI
10	Employment Saturation	Employment	-01	14
11	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		1
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	
13	i. No of Household provided FHTC	Jal Shakti Department		220
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD		STAU
15	PMAY- Gramin	RDD& PR		109
16	SBMGramin- IHHL functional (Household	RDD& PR		. 2
17	ODF Plus villages (No)	RDD& PR		13
18	Targeted Sock pit completed	RDD& PR		one.
19	JKRLM:	RDD& PR		-
	i. Number of Self Help Groups formed			40
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department		
21	Pending Mutations	Revenue Department		
22	Domicile Certificates	Revenue Department		20
23	Persons identified drug addicts	BDO/ Sarpanch		000
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		700
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		74
26	Golden Health Card under Ayushman Bharat	Health Department		-
27	Janani suraksha yojana	Health Department		3+32
28	Status under Anaemia Mukt	Health Department		38
29	Status under Leprosy Mukt	Health Department		100/ -
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		1 yes
31	Number of AyushmanSabas held	Health Department		16
32	Out of School Children brought to Schools	School Education Department	n	once win
33	Number of students still out of Schools	School Education Department	n	0
14	Persons educated through bridge courses	School Education	n	my
15	Household using clean cooking fuel (LPG)	Department FCS & CA		100

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT

Scanned with ACE Scanner

QUESTIONNAIRE FOR B2V5 Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions: **Particulars** L 5. No Name of Health Institutions Status Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability 5 Special medical camp held, if any 6 Status of Immunization 200 Participation of health worker in Village 8 Health and Nutrition Day Institutional deliveries in Panchayat 9 (Current Year) Non-Institutional deliveries in Panchayat 10 (Current Year) Other 11 Remarks of the Visiting Officer 12 II. **Education Institutions:** S. No **Particulars** Status 1 Name of Education Institutions 2 Type of building (Govt./ Private) 3 Availability of Staff as sanctioned strength 4 **Enrolment of the School** a) Boys b) Girls 5 Availability of play ground 6 Availability of drinking water 7 Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer 9804

III.	THE RESERVE TO SERVE	nwariCenter:	Status
	S. No	Location of Anganwaricenter	Hutmarch Page
	1	Number of children enrolled	10000
-	2	Number of children children	
		a) Boys	2-03
		b) Girls	Privale
-	3	Status of Building (Private/ Govt.)	Pol-ve
+	4	Availability of Helper/ worker	yes
-	5	Maintenance of record of children	yes
-	_	Availability of sufficient ration	yles .
-	6	Availability of timely Ration	Lyes
-	7_	Availability of Functional toilet	Yest
	8	Availability of tap connection	V yel event
	9	Availability of tap confection	(S. txtep)
	10	Availability of electricity	Yes except -
		connection	Co except o
	11	Number of children stunted	men
t	12	Number of children wasted	me.
F	13	Any Other	eeds encourage
-	14	Remarks of the Visiting Officer	Handworking
IV.	CAPI	O Store:	
IV.	CAPI S. No	D Store: Particulars	Status
IV.	-	Particulars	Status
IV.	S. No	Particulars Location of CAPD Store	Hutmarch.
IV.	S. No	Particulars Location of CAPD Store Government / Private	Polivete Pent
IV.	S. No 1 2	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of	Hutmarch.
IV.	S. No 1 2	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private)	Polivete Pent
v.	S. No 1 2 3	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries	Portugue Perout Ruhi Jan
v. [S. No 1 2 3	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing	Portugue Perout Ruhi Jan
v. [S. No 1 2 3	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store	Portugue Perout Ruhi Jan
v.	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning	Portugue Perout Ruhi Jan
IV.	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system	Portugue Perout Ruhi Jan
v	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register	Portvate Perout Ruhi Jan 743 743 Yes
IV.	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store	Portugue Perout Ruhi Jan
IV.	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration	Portvate Perout Ruhi Jan 743 743 Yes
IV.	S. No 1 2 3 4 5	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	Portvate Perout Ruhi Jan 743 743 Yes
IV.	S. No 1 2 3 4 5 6 7 8 9	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration	Portugue Perout Ruhi Jan 743 Yes Yes
IV.	S. No 1 2 3 4 5 6 7 8 9	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	Portugue Perout Ruhi Jan 743 Yes Yes
IV.	S. No 1 2 3 4 5 6 7 8 9	Particulars Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	Portrate Perout Ruhi Jan 743 743 Yes

s No	Extension counter: Particulars	Status
CNU	L/ Evtancion	
4.0	The state of the s	J.K. Bank, Mattan Sea
	No of Accounts in the branch	1500 01 6000 35
2	f norsons applied under	1500/300
3	Jour celf-employment schemes	U9 V
-	- cases sanctioned under	1
4	self-employment schemes	49
_	we of cases in whose favour Loan	1
5	has been disbursed under various	49 + 1 under Mumkin
	self-employment schemes	7/1
-	Availability of ATM	mil.
6	Any Other	
8	Remarks of the Visiting Officer	Hutmarch, Disenced of what tests of Halage
D		1
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		wholesteats of Helger
	250000000000000000000000000000000000000	
Amrit	Sarovar: Particulars	Status
S. No	Location of Amrit Sarovar	Hetmarch
1		Catredo toou
2	Condition of Amrit Sarovar	5511871009
3	Details of repair undertaken, if	W. 1-P
CALL.	Utilization of Amrit Sarovar	w.1. P.
4		W-1/1
5	Any Other Remarks of the Visiting Officer	ale two number of
6	Remarks of the visiting offices	Amost square , are
		unday Construction
-		7
Playe	round:	
S. No	Particulars	Status
	Location of Playground	NIZ.
1	Condition of Playground	all j
1 2	Utilization of Playground	14/4
	The state of the s	
2	Any Other	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2		land of on Play ground, I desting
2 3 4	Any Other	
2 3 4	Any Other	lend of m Play exound i destry
2 3 4 5	Any Other Remarks of the Visiting Officer	
2 3 4 5	Any Other Remarks of the Visiting Officer warkhana:	
2 3 4 5	Any Other Remarks of the Visiting Officer Warkhana: Particulars	ied by Revenue Deptt
2 3 4 5 Parts S. No	Any Other Remarks of the Visiting Officer warkhana: Particulars Location of Patwarkhana	ied by Revenue Deptt,
2 3 4 5 Parts S. No 1 2	Any Other Remarks of the Visiting Officer Warkhana: Particulars Location of Patwarkhana Government/ Private building	ied by Revenue Deptt,
2 3 4 5 Parts S. No 1 2 3	Any Other Remarks of the Visiting Officer warkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation	status NIL. NIA MIL.
2 3 4 5 5 Parts S. No 1 2 3 4	Any Other Remarks of the Visiting Officer warkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations	ied by Revenue Deptt,
2 3 4 5 Party S. No 1 2 3 4 5	Any Other Remarks of the Visiting Officer Warkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other	status NIL. 20 MIL.
2 3 4 5 5 Parts S. No 1 2 3 4	Any Other Remarks of the Visiting Officer warkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations	status NIL. NIA NIA NIA NIA NIA NIA NIA

		XXV	house: Particulars	Chair
S	IX		house. Particulars	Status
		S. NO	Location of PMAY house	Hutmany
	H	1		2000
			Name of the beneficiary Name of the beneficiary	My Shinol
	-	2	Name of the benefit of the Name of the house (completed/	C 40
	+	3	status of the nouse (construction) in-use/ under-construction)	Completed
			in-use/ unoc	- 1 1
	-	4	Any Other Remarks of the Visiting Officer	Ronolini
	-	5	Remarks of the Visiting	Carles
		2	7	identified on
				Donay ()
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				granes 1
	- 2	-	pits/Compost pits:	
	X	Soak	Particulars	Status
		S. No	Location of Soakpits/ compost	1 1
		1	1 1 1 1	a Hwmson molb
	-		pits Name of the beneficiaries	KALLAGI Show THE
	T	2	Status of the Soakpits/ compost	1101111
	1	3	status of the soakpits/ completed/ in-use/ under-	0.7
			pits (completed) in use, and	In use
			construction)	
	1	4	Any Other	11 10
		5	Remarks of the Visiting Officer	Needs - aris
		11(2)		mi Domento
				The state of the s
			4	
	XI.	P	matcenter / CSC:	Status
		S, No		
		1	Location of Khidmatcenter/ CSC	Near Tamie Mesto
		-	No of online services provided by	WELL Jane 1 1/27/19
		2	the CSC	1 20 6
		3		0
		3	No of persons approached for services	1000
		4	Any Other	(000
		5		
			Remarks of the Visiting Officer	needs badbar
				ub detion centre
				1 2 11
	20,11	9 11,0	A STATE OF THE PARTY OF THE PAR	to avoid, in give
	XI	I. Obs	ervation of field officer on basic	more facien of
		S. No	Particulars Particulars	amenities: ()
			raturnare	Observations
		1	Connectivity Board	
		2	Connectivity Road Transport	7000,
			Transport	leova,
		2	Transport Electricity	
		3	Electricity Drinking water Cleanliness	Good?
		3	Electricity Drinking water Cleanliness	
		2 3 4 5	Drinking water Cleanliness Sports facility (Plane)	Satisfactory
		2 3 4 5	Drinking water Cleanliness Sports facility (Playground) Any Other	Satisfactory
		2 3 4 5	Drinking water Cleanliness Sports facility (Playground) Any Other	Satisfactory
		2 3 4 5	Drinking water Cleanliness Sports facility (Plane)	Satisfactory
		2 3 4 5	Drinking water Cleanliness Sports facility (Playground) Any Other	Satisfactory
		2 3 4 5	Drinking water Cleanliness Sports facility (Playground) Any Other	Satisfactory Tes: factory

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

SERIES.	Particulars	Status
. No	Cultural Events/ Programmes	
A	nahates and Scimical	organized by school
	- 11 Congs Didilido	YEB!
		Hes'
	Local Folk programme / Discussions with PRI and Senior citizens	4e8'
	5. Exhibitions	/ -
	Sports Activities	
В	Sports Event Sports Event	Yes'
	Sports Even Distribution of sports kit	7-
	Inaugurations (If any)	
С	PMAY house	708°
_	Segregation Sheds	Yes'
	Amrit Sarovar	Yes"
_	JJM Assets	Yes'
	Compost/ Soak Pits	/-
-	PMGSY / MGNREGA works	ongoing/
-	Any other	, ,
D	Distribution of certificates	
	Self Employment Schemes	mo:
	Land Pass books	no.
	Any other	
E	Awareness generation on digital services, transparency,	(Teneral awas
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	made among
	Van) and Flagship Schemes given in the instruction manual	Dili on glord
		bapyic so hardi
		Corrubtion Free,
		and myst
		Maprey or Leave,
		Ministed Bervice
		(D'Y'I'Y

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(SDG THEME ADOPTED BY THE PANCHAY

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Road Connectuit, F.P. Band Drains lanes
3	Status of activities undertaken	and land pove Topone
4	Visible impact of the Activities	Sotie (at any ongoin
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Satisfactory.
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	mil.
8	Remarks of the Visiting Officer on the status SDG Theme	Activities taken as

QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES) Status Particulars Demands/ Grievances addressed by the Administration S. No A 1 4 5 Impact of B2V1 to B2V4 B 2 3 4 5 Challenges in the Panchayat C Attack 300W16 2 3 attention 5 Suggestions if any D 1 Needs Immed 2 3 4 5 Page 11 of 12

