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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Khus Sheed Ahmad
2	Designation	Assistant Director Good Anantrag
3	Department	Planing Department
4	Place of posting	yme Anantmag
5	Mobile No	9797160041
6	Email ID	Peerkhurstid adp@ gmail com
7	Home District	Anantnag
8	Dates of visit	13th & 14th 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	Kerayar
2	Local Government Directory(LGD) code of the Panchayat	242654
3	Name of CD Block	Khoveritora.
4	Name of Tehsil	Khoverifæra Pahalgam Anontnag
5	Name of District	Assantus

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	570	
4	Population (approx) of the Panchayat	3125.	

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent
1	Agriculture	Khalid Mwafar	AEO	P
2	Education	eph Dadir Bhat	Frontline water	D
3	Food, Civil Supplies and Consumer Affairs	Nazir Ah Bhat	Store Keeper	P
4	Forest	Nassir ah miv	Forest Burd	P
5	Health and Medical Education	Maghama Shofi	EMPHW	P
6	ICDS Department	Suman Kaus	AWE	9
7	Irrigation and Flood Control Department	Intigay sh malik	Heyper	P
8	Jal Shakti Department	Mold youse wani	ALM	D
9	Power Development Department	Muzagar Ah Sheirl	Lineman	P
10	Public Works Department			_
11	Revenue	Bilal Sh Bhat	Pathwerei'	۸
12	Rural Development and Panchayai Raj	Tomveer Ah Bhat	Accounts parky	P
13	Skill Development		1 0	
14	Social Welfare Department	Manzeova Alehter	MTS	p
15	Youth Services and Sports Department			
16	Others			
17	The second secon			
18				
19				
20				

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

TI	nfrastructure of Panchayat Ghar a) Govtbuilding/private	Govit	. Buildin	or	
1		New		0	
1					
1	I. Furniture(Y/N)	N Y			
十	II. Computer/printer(Y/N)				
+	V. Internet (Y/N)	N			
1	Telephone (Y/N)	N			
+	VI. Toilet (CSC/part of panchayat	N			
+	VII. Water (Y/N)	Y			
+	VIII. Electricity(Y/N)	N			
1	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
-	a) Kindergarten	NIL	-		Govt.
-	b) Primary	03	140	NA	
-	c) Middle	03	156	03	Gout
-	d) High	01	101	NA_	Govt
4		NiL	_		
	1	NIL			
3	f) College AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	266	NO	Private Kenter
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	Milder 1			01	01_
5	Bankbranch(Y/N)	N		_=_	
6	Availability of ATM (Y/N)	Ν			
	Khidmatcenter/ CSC (Y/N)	01			
7_	Patwarkhana(Y/N)	N			-
8	Village haat (Y/N)	N			<u> </u>
9	Playground(Y/N)	Y			to doubth online
11		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	415		Yes Functional
12	Government offices- details, whether	No. of Govt	Offices		30 07
12	functional or not	35		Condition	Utilization
13	Amrit Sarovars – details, location, condition	Details 0.3	Harden Athur		3/4
14	The Developerat in torms of		_		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	Ye			
	ii. Number of Asset captured	0	7		
	iii. Please mention assets		hard I.	hoof 1	Chayas
	1.	Good Borg	, A	- 4	
	2.	Health &	wellness	Center	
	3.	marriae	e hall		
-	4.	e se .	Center	- 1	
-	5.	Angenwa	vi lent	W.	of construction
10	List of Incomplete Buildings- names,	O Nam	e		2019
16	year of construction	Borgs, high School Nam	0	Vear	of construction .
17	List of Underutilized Buildings- names	1. LSL C	enter		2007 page 3 of 1

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARG ELIGIBLE BENEFICIARIE PERSONS IN T VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	3 8
-	Old Age pension	Social Welfare Department	160	160	1
1 2	Widowpension	Social Welfare Department	35	36	+
3	Disabilitypension	Social Welfare Department	20	20	+
-	Status under Stunting Mukt	Social Welfare	NÃ	NAL	+
5	Status under wasting Mukt	Social Welfare		Nto	+
6	Fourinment's provided to Specially abled	Department Social Welfare	20	06	+
10	persons(implants, tricycles etc)	Department IT/ BDO/ CSC	02	50	+
7	Digital Services provided				-
8	Daksh Kisan	Agriculture Department	NA	06	
9	Kisan credit card	Agriculture Department	425	425	
10	PM KisanSammannidhi	Agriculture Department	463	380	0.0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_	15	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	33M Implementation	Jal Shakti Department	0		
	i. No of Household provided FHTC		423	90	
	ii. Har Ghar Jal village(s) certified (No.)	1	07	04	
14	No of Households electrified	PDD	415	415	-
15	PMAY- Gramin	RDD& PR	35	36	
16	SBMGramin- IHHL functional (Household	RDD& PR		-0.2	_
17	ODF Plus villages (No)	RDD& PR	ZED NA	212	
18	Targeted Sock pit completed	ROD& PR	07	07	
19	JKRLM:	RDD& PR	0	0	
	I. Number of Self Help Groups formed	1/00/09/2007/00/		07-	
	ii. Number of Households involved		_	20	
20	Land Passbook Saturation	Revenue Department	N4	325	_
21	Pending Mutations	Revenue Department	50		_
23	Domicile Certificates	Revenue Department	NA	395	-
24	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
25	Awareness camps for de-addiction conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	4	01	_
26	Golden Health Card under	BDO/ Sarpanch	0	0	_
	Ayushman Bharat	Health Department	43125	2500	
27 28	Janani suraksha yojana	Health Department	37	37	-
29	Status under Anaemia Mukt	Health Department		25	-
30	Status under Leprosy Mukt Number of Ayushman Melas organized at	Health Department	_		
31	Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	Health Department	09	07	
32	Out of School Children brought to Schools	Health Department	CB	00	_
33	Number of students still out of Schools	School Education Department	05	02	_
		School Education Department	0	100	_
4	Persons educated through bridge courses	School Education		0	
5	Household using clean cooking fuel (LPG)	PEPArtment FCS & CA	02 NA	62	

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Heal	th Institutions:	NTPHC Khayar
S. No	T CIT COMMON	NTPHC KIND
1	Name of Health Institutions	Clout.
<u>-</u>	Type of building (Govt./ Private)	
2_	Availability of Staff	OT - FMPHW
3	a) Doctor	01 - 12
_	No of patients attended during the monut	Yes
5	number of medicine availability	02 (Yes)
_	Special medical camp held, if any	Ves
6_	- Cremunization	
8	Participation of health worker in village	Yes
9	Institutional deliveries in Panchayat	NØL
10	Non- Institutional deliveries in Panciayat	
11	Other	No Doctor is posted in the Pile
12	Remarks of the Visiting Officer	No Doctor is Posled in the PHC Proportedly The Doctor Posted Then Posted The Serving SR Ship has major Chunk at Population is well basic herein care facility.

	ation Institutions: Particulars	Status Chool khay
S. No	Name of Education Institutions	Edg High Com
1	Type of building (Govt./ Private)	Cloud.
2	Type of building (Cord)	Conchinand - 06
3	Availability of Staff as per sanctioned strength	Sanctioned - 06 owailable - 05
4	Enrolment of the School	107
	a) Boys	86 63
	b) Girls	
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	· Volley ball tourment
10	Other	
11	Remarks of the Visiting Officer	The High School Meeds of glad to the lovel of 44. Secondran lovel.

The School is without Compound

Nalling
Require ment of Separate lacted

no girl students

Page 5 of 12

III. AnganwariCenter:

	_	anwancenter:	Status
_ 5	. No	Particulars	
	1	Location of Anganwaricenter	Sheikh Joseph Khaye
	2	Number of children enrolled a) Boys b) Girls	13
	3	Status of Bullding (Private/ Govt.	1 Private Rented
	4	Availability of Helper/ worker	yes
	5	Maintenance of record of children	yes
-	6	Availability of sufficient ration	460
7	7	Availability of timely Ration	No
8	3	Availability of Functional toilet	405
9		Availability of tap connection	Hes No
10)	Availability of electricity connection	Yes
11		Number of children stunted	0
12		Number of children wasted	0
13		Any Other	-
14		Remarks of the Visiting Officer	The Totled is in chalificated Condition without a Tap Come Necessary action by The Concord are harrised for providing of probes Toiled Lacitity

IV. CAPD Store:

		D Store:	
S	. No	Particulars	Status
	1	Location of CAPD Store	Near Jamia Mazzid Khaya
	2	Government / Private	Private
	3	Name of the dealer (in case of Private)	Musashir Ahmad Bhat
	4	No of registered beneficiaries	240
:	5	No of beneficiaries drawing Ration from the store	
6	5	Whether store is functioning through Aadhar biometric system	Yes
7		Whether record/register maintained in the store	No
8		Availability of ration	Yes
9		Any Other	
10		Remarks of the Visiting Officer	The ration cours under various catagonies need to be to issued after identifying clear economic

5, No	Particulars	
-	Location of Bank/ Extensi	
	No of Accounts in the branch	Status
	No of persons applied under	Busines and Sala
3	self-employment schemes	2500
4	No of cases sanctioned under various self-employment schemes	- 33
5	No of cases in whose favour Loan has been disbursed under various self-	- 30
	employment schemes	- 95
6_	Availability of ATM	— 25
7_	Any Other	- NO
8	Remarks of the Visiting Officer	The Panchayal Halgra and its odjorning pyts are accommically back would on an internal forward on toadilumil .
Amrit	Sarovar:	to Brobaste economic growth and
S. No		Dovelopment of The about.
	Location of Amrit Sarovar	Status
$\frac{1}{2}$	Condition of Amrit Sarovar	Harden ward No -06
2		Good
3	Details of repair undertaken, if any	Newly Constructed
4_	Utilization of Amrit Sarovar	Yes.
<u>5</u>	Any Other Remarks of the Visiting Officer	- Dung and
		- Dance way for contail Sullaina
Playor	ound:	The area is draught from and in order to Combat The water Child and parte way for water sustaina more hites need to be Uniterally implementation of the schome.
		Implementation of the Schome.
	Particulars	Implementation of the Schome.
5. No 1	Particulars Location of Playground	Implementation of the School. Status Near Boys high School Khayar
5. No 1 2	Particulars Location of Playground Condition of Playground	Implementation of the School . Status Near Boys high School Khayar Average
5. No 1 2 3	Particulars Location of Playground Condition of Playground Utilization of Playground	Implementation of the School . Status Near Boys high School Khayar Average Yes
i. No 1 2	Particulars Location of Playground Condition of Playground	Implementation of the School . Status Near Boys high School Khayar Average Yes
i. No 1 2 3	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other	Implementation of the School . Status Near Boys high School Khayar Average
5. No 1 2 3 4	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer	Implementation of the School . Status Near Boys high School Khayar Average Yes
i. No 1 2 3 4 5	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land wileste affacerif to the ground.
i. No 1 2 3 4 5	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land wileste affacerif to the ground.
i. No 1 2 3 4 5	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land wileste affacerif to the ground.
3 4 5 Partwa	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land avileble afforement to the ground.
5. No 1 2 3 4 5 Partwa . No 1 2	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land avileble afforement to the ground.
2 3 4 5 Partwa No 1 2 3 4	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land avileble afforement to the ground.
3 4 5 Partwa No 1 2	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land avileble afforement to the ground.
5. No 1 2 3 4 5 Partwa . No 1 2 3 4 5 6	Particulars Location of Playground Condition of Playground Utilization of Playground Any Other Remarks of the Visiting Officer rkhana: Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other	Mear Boys high School Khayar Average Yes Play grownd needs extonsion Khacherie land wileste affacerif to the ground.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khayar ward no-
2	Name of the beneficiary	Riyaz Ahmad Haya
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Most of the houses are sent Constructed vitis Large Rin arew in notation of Creided resulting only Super Thuis gots completed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bun Khayar
2	Name of the beneficiaries	Ashig Hussain Bha
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Assistance amount needs enhancement

XI. Khidmatcenter / CSC:

S. No	Particulars		Status	
1	Location of Khidmatcenter/ CSC counter	Marin	Market	Khaya
2	No of online services provided by the CSC	20		
3	No of persons approached for services	500		
4	Any Other			
5	Remarks of the Visiting Officer			

XII. Observation of field officer on basic amenities:

Particulars	Observations
Connectivity Road	
Transport	Cross
Electricity	Jufficient
Drinking water	Rev vous will Freathert sy
Cleanliness	New well wen treatment sy
Sports facility (Playground)	Pool
Any Other	milasce
	Transport Electricity Drinking water

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

/ AWARENESS / ITAGORATIZETS DOF	Status
Programmes	
- Larot dilu o	
CANGE DIGITIES	_
Skits, Songs, Dramme / Show Local Folk programme / Show Senior citizens	-
Local Folk programme / State Local Folk	-
4. Discussions	1
5. Exhibitions	
Sports Activities	Volley ball tourn
Sports Event Distribution of sports kit	-
2. Distribution of Special	
Inaugurations (If any)	-
PMAY house	- (
Segregation Sheds inauguration o	1 amrit Sarvar at
Amrit Sarovar	1
JJM Assets	
Compost/ Soak Pits	-
PMGSY / MGNREGA works	_
Any other	
Distribution of certificates	
Self Employment Schemes	-
Land Pass books	_
e desa	
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)

_	Particulars	Status		
S. No	rardemas			
1	SDG Theme adopted by the Panchayat	Clean and Green Village		
2	Activities undertaken under the Theme (as per instruction manual)	Sound Engagement of 2 Sanitation Weskers. dertaken Cleanliness drive		
3	Status of activities undertaken			
4	Visible impact of the Activities	GD declared as ODF plus		
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes		
6	How many activities of SDG have been covered under GPDP	05		
7	Bottlenecks, if any, faced in the achievement of SDG Theme	insufficient funds		
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ G	rievances addressed by the Administration			
	1	electricity Distribution Bys Toon			
	2	water Supply to Athiralis			
	3	Hadamisater a Road			
	4	The state of the s			
	5				
В	Impact of B	Impact of B2V1 to B2V4			
	1	In BINI There was overwelming performe of Roshic			
	2	Heaving a) Democracy in Louis since			
	3	Austrages of Wellare Stremes			
	4	Cross check of reduce with Public			
	5	0_ 1200 1100 1145111			
С	Challenges in the Panchayat				
	1	(ack of Security to supresontative of Pareley of			
	2	Cach Qualified Candidatel			
	3	(act a aldownall			
	4	Jack & D funds			
	5	Non Implementation of 73 od Amendarist Act.			
D	Suggestions if any				
	1	Implementation of 73rd Amorana Let			
	2	eligibility Cheleries for Condidates			
	3	Provision of sufficent funds other than His			
	4	The state of the s			
	5				

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT

1	BEST P	RFORMING DEPARTMENTS	
	1	KDO.	
	2	Education	
	3	Social Malfare	
2	LEASTR	Social Malfare ESPONSIVEDEPARTMENTS	
	1	Llee LEA	
	2	Floriculture Flood Controll	
	2	-1 1151.00	

ii. FEEDBACK ON UT INITIATIVES

Promoting accountability and online Lurices has enhanced the Public Delivery System to the lunge extend

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	erratic Dover Suffly value Suff
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Setting up of JK Brak Branch
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 arew is hilly and reonomically backward Mainly appendent on toads tional forward and cabent. It can be improved by olive of hundrished. Structure, Dev. of Eggo back, Hootialle buyed, Small beall Industry
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04 scale Industry
5		The Underigned visiting officers 15 bonefiele busident of Paneley V.

SignatureofSarpanch

SignatureoftheVisitingOfficer

Name Klursnief About

Crayer Block K. Flara