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

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------|
| 1 | Name | 0. 10 1 |
| 2 | Designation | Rayeer Jagoob shot |
| 3 | Department | Sr lectures |
| 4 | Place of posting | Education 1 tras |
| 5 | Mobile No | 706565480 |
| 6 | Email ID | Toyler, mit@gmatl. com |
| 7 | Home District | Anoutonay |
| 8 | Dates of visit | 13-11-203 -to 14-11-20-3 |

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 | Hardroom |
| 2 | Local Government Directory(LGD) code of the Panchayat | 242596 Achabal |
| 3 | Name of CD Block | Achabal |
| 4 | Name of Tehsil | Ahand nag Angut hag |
| 5 | Name of District | Anguthay |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------|
| 1 | No. of revenue villages in the Panchayat | 01 |
| 2 | No. of hamlets in the Panchayat | 02 |
| 3 | No. of households in the Panchayat | 579 |
| 4 | Population (approx) of the Panchayat | 3900 |



Page 2 of 13

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)

| | Department | Name | Designation | Present/ | Remarks |
|----|--------------------------|-------------------------------------|---------------|----------|---------|
| 5. | Debaran | Naseel AL. Game | Designation | Absent | |
| No | Agriculture | NEW EL MEN | ALA . | | |
| 1 | Education | Bashir Ah. Reshie | Teacher | | |
| 3 | Food, Civil Supplies and | Joirreona Axiva | ILSK | 0.6 | |
| - | Consumer Affairs | ferger Ahmar | | 1.2 | |
| 4 | Forest | Mof P-Bake | mts | 4 | |
| 5 | Health and Medical | 2980 Roskid | EMPHO | BM/ | |
| | Education | Byzsheena | MLHP | 7 | |
| 6 | ICDS Department | Rubina Abhler | A.W.W | De la | |
| 7 | Irrigation and Flood | | | | |
| | Control Department | Nasir Ali Dag | 1120 | | |
| 8 | Jal Shakti Department | | ALM. | 1 1 | |
| 9 | Power Development | NIBOR Ah Shah | L.M. | Atua | |
| | Department Public Works | | 0 | | |
| 10 | Department | Alchtor Al Grayou | RIW | | |
| 11 | Revenue | y , | -1/ | A | |
| 12 | Rural Development and | Shabooza Yousey | YRS | SHAFF | |
| | Panchayai Raj | Shabooza Yousuf M. yousu | Heipes | myley | |
| 13 | Skill Development | 1 1 | | a | |
| 14 | Social Welfare | | | - 2 | |
| | Department | | | 1 AA | |
| 15 | Youth Services and | El million | DEM. | Allocuni | |
| | Sports Department | The Mohilud-Din | 7011 | 701 | |
| 16 | Others | " I Values Dohest | STRITI | 1 2/22 | |
| 17 | | H. Yoseen Potest Javaid Ah. Wani | F/G | Gandid | |
| 18 | Fesheries | Javara M. Mary | al susset-all | 2 | |
| 19 | Folosicules De | es Mush tos: Alm | 27.74.7 | Bhar | |
| 20 | DIC Amantinas | Triord or other | | V | |

QUESTIONNAIRE FOR B2V5
Schedule-II
PANCHAYAT ASSET

| | TANCHAYAT AS | SET REGISTER | NINFRASTI | RUCTURE . | |
|-----|--|-----------------------------|---------------------------------------|--|---|
| | Infrastructure of Panchayat Ghar | TEGISTER A | IND ITS UTI | LIZATION | |
| 1 | a) Govtbuilding/private | | | | |
| | b) New/needingrepairs | yo. | VI | | |
| | eurniture(Y/N) | Neo | ding Repa | in the | |
| | II Computer/printer(Y/N) | Ye | | 423 | |
| | IV. Internet (Y/N) | M | | | |
| | V. Telephone (Y/N) | N | ^ | | |
| | VI. Toilet (CSC/part of panchayat | ~ | | | |
| | -harl (Y/N) | N | | | |
| - | VII. WELLES (. 1) | N | | | |
| - | VIII. Electricity(Y/N) | ~ | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher | Govt Building/ |
| | a) Kindergarten | 0 | | vacancies | Private Building |
| | b) Primary | 2 | | - | 1 + |
| - | c) Middle | | 46 | 4 | 4019 |
| | d) High | 2 | 119 | 22 | 4019 |
| | e) Higher Secondary | 0 | _ | | |
| | f) College | | 209 | 35 | yout. |
| 3 | AnganwadiCentre | No of A | | | / |
| , | | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 07 | 217 | #5 mil | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| 5 | Bankbranch(Y/N) | Yer | | | |
| 6 | Availability of ATM (Y/N) | NO | | - | |
| 7 | Khidmatcenter/ CSC (Y/N) | 400 | | | |
| 8 | Patwarkhana(Y/N) | 129 | | - | |
| 9 | Village haat (Y/N) | No | | | |
| 10 | Playground(Y/N) | Yel | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | | ted with online ic system or not |
| | | 05 | | | |
| 12 | Government offices- details, whether | No. of Govt | Offices | Functional | |
| - | functional or not | Details | Location | | |
| 13 | Amrit Sarovars – details, location, condition | Not - | Location | Condition | Utilization |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | Yes | | | |
| | ii. Number of Asset captured | | | | |
| | iii. Please mention assets | | | | |
| | 1. | Schools | 4 151 | | |
| | 2. | PHC - buils | lung - (111 | uderut | 11000 |
| | 3, | Codal la | 0400 | | |
| | 4. | 10 pc 110 | 5000 | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | | Year | of construction |
| 174 | List of Underutilized Buildings- | Name | | - | of annual continu |
| 17 | names Underutilized Buildings- | Name | | Year | of construction |

Schedule-III

| | NAME OF THE SCHEME | DEDAM OF SCH | EMES IN THE P | ANCHAYAT | REASONS |
|----------|---|--------------------------------|---|--|--------------|
| S. No | | SKIMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | FOR PENDENCY |
| 1 | | Department Welfare | VILLAGE 104 | 104 | NIL |
| 2 | Widowpension | Social Welfare Department | 73 | 23 | -N11- |
| 3 | Disabilitypension | Social Welfare Department | 14 | 14 | NIL |
| 4 | Status under Stunting Mukt | Social Welfare Department | 19 | | |
| 5 | Status under wasting Mukt | Social Welfare Department | | | |
| 6 | Equipment's provided to Specially abled persons (implants, tricycles etc) | Social Welfare | 01 | 01 | |
| 7 | Digital Services provided | Department IT/ BDO/ CSC | | 90%- | |
| 8 | Daksh Kisan | Agriculture Department | - csc - | 90% | |
| 9 | Kisan credit card | Agriculture Department | 20% | 274 | |
| 10 | PM KisanSammannidhi | Agriculture Department | 276 | 126 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | 126 | (40 | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | 33M Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | 529 | (621-52) | |
| 15 | PMAY- Gramin | RDD& PR | 37/0 | 19 | |
| 16 | SBMGramin- IHHL functional (Household toilets) | RDD& PR | 39 | 39 | |
| 17 | ODF Plus villages (No) | RDD& PR | 1 | | |
| 18 | Targeted Sock pit completed | RDD& PR | 446 | 446 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | | | |
| 20 | ii. Number of Households involved Land Passbook Saturation | Revenue Department | 1530 | 1(30 | |
| 21 | Pending Mutations | Revenue Department | -N'L | - | |
| 22 | Domicile Certificates | Revenue Department | 230 | 220 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | -N'L | - | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 05 | 05 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | -Wi | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 2805 | 2755 | |
| 27 | Janani suraksha yojana | Health Department | 34 | 20 | |
| 28 | Status under Anaemia Mukt | Health Department | -N'L- | | |
| 29 | Status under Leprosy Mukt | Health Department | -WIL | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 9 | 9 | |
| 31 | Number of AyushmanSabas held | Health Department | 8 | 8 | |
| 32 | Out of School Children brought to Schools | School Education Department | -Mi | | |
| 33 | Number of students still out of Schools | School Education Department | TN | 1- | |
| 34 | Persons educated through bridge courses | School Education Department | -NI | 1- | |
| - | Household using clean cooking fuel (LPG) | FCS & CA | 579 | 579 - | |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

| | | NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN |
|-----------|------------|---|
| 1 5 Holes | INCHILITIE | 11100 |
| Mesimi | Institutio | 115/1 |

| nea | LII Aliberta di Const | |
|-------|---|--|
| S. No | Particulars | Status |
| 1 | Name of Health Institutions | 11. 14 / 1. 10 as C. Fre |
| 2 | Type of building (Govt./ Private) | Health de wellness Centre |
| 3 | Availability of Staff | Private (a) Doitor - N'L |
| | a) Doctor | (a) Doitor - M |
| | b) Paramedical | (h) Pala - 03 |
| 4 | No of patients attended during the month | 240 |
| 5 | Status of medicine availability | 2 4 4 1 |
| 6 | Special medical camp held, if any | Seil & Jacoby |
| 7 | Status of Immunization | 100 90 |
| 8 | Participation of health worker in Village | |
| | Health and Nutrition Day | Catillalong |
| 9 | Institutional deliveries in Panchayat | Satisfutory |
| | (Current Year) | -N'1- |
| 10 | Non-Institutional deliveries in Panchayat | |
| | (Current Year) | 10 |
| 11 | Other | to to the state of |
| 12 | Remarks of the Visiting Officer | one PHE low bedged cenaria |
| | | and Health & wellness cufse |
| 1- | | one PHE los begad underetilezed and Health & wellness Cufre historial infect Tiolog. |
| | | |

| S. No | ation Institutions: Particulars | Status |
|-------|---|--|
| 1 | Name of Education Institutions | HSS Hardy Tooky |
| 2 | Type of building (Govt./ Private) | Gonegnest |
| 3 | Availability of Staff as per sanctioned strength | 35/16 |
| 4 | Enrolment of the School a) Boys b) Girls | (A) 111 (b) 98 |
| 5 | Availability of play ground | 929 |
| 6 | Availability of drinking water | 729 |
| 7 | Availability of electricity | Lat and Cepalated Girle 4084 wa |
| 8 | Availability of functional toilets | 14 - 12eq 8 |
| 9 | Activities undertaken under 'My School My Pride' | Tel-need Separated Girls Washwa 108 C Nasla Mutet & Clearlines) |
| 10 | Other | a de la landlabe devet |
| 11 | Remarks of the Visiting Officer | Scope for Cand Slape dark opmost and needs barry outerwall boundary. |

| | Historicali | |
|-------|--|--|
| S. No | Particulars | |
| 1 | Location of Anganwaricenter | The Shedule |
| 2 | Number of children enrolled | 32 Status |
| | a) Boys | 32 1000 |
| | b) Girls | 9/7 |
| 3 | (Livdle) Cont | 215 |
| 4 | Availability of Helper/ Worker | Private |
| 5 | Maintenance of record of children | 44 |
| 6 | Availability of sufficient ration | up-to-date |
| 7 | Availability of timely Ration | Yes |
| 8 | Availability of Functional toilet | Yel |
| 9 | Availability of tap connection | 44 |
| 10 | Availability of electricity | 74 |
| | connection | Yel |
| 11 | Number of children stunted | 10) |
| 12 | Number of children wasted | -Nit- |
| 13 | Any Other | 1000 |
| 14 | Remarks of the Visiting Officer | |
| | | |
| | | |
| | | |
| | | |
| | S, No 1 2 3 4 5 6 7 8 9 10 11 12 13 | 1 Location of Anganwaricenter 2 Number of children enrolled a) Boys b) Girls 3 Status of Building (Private/ Govt.) 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other |

| | | Status |
|----|--|--------|
| 1 | Location of CAPD Store | |
| 2 | Government / Private | |
| 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 | |

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| S. No | Particulars | |
|-------|---|-----------------------|
| 1 | Location of Bank/ Extension counter | Her Toorn- Herdy took |
| 2 | No of Accounts in the branch | |
| 3 | No of persons applied under various self-employment schemes | 1300 |
| 4 | No of cases sanctioned under various self-employment schemes | 25 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | |
| 6 | Availability of ATM | 411 |
| 7 | Any Other | NIC- |
| 8 | Remarks of the Visiting Officer | |
| | | |

| S. No | Particulars | Status |
|-------|--------------------------------------|----------|
| 1 | Location of Amrit Sarovar | - N7'1 - |
| 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 | |

| | | 100 100 100 100 100 100 100 100 100 100 | s. No |
|--------------------------------------|---------|---|-------|
| Dlayground | | Location of Playground | 1 |
| riayground | | Condition of Playground | 2 |
| f Playground 00 % | | Utilization of Playground | 3 |
| A. 1 | | Any Other | 4 |
| the Visiting Officer have Developmin | Officer | Remarks of the Visiting Office | 5 |
| the Visiting Officer More Developmin | Officer | Remarks of the Visiting Office | 5 |

| 1 MILES | varknana; | Status |
|---------|---------------------------------|--------|
| S. No | Particulars | |
| 1 | Location of Patwarkhana | |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |
| | | |

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| S. No | Particulars | |
|-------|---|--------------------|
| 1 | Location of PMAY house constructed | Hardy Fory |
| 2 | Name of the beneficiary | 11 -14 6054 |
| 3 | Status of the house (completed/in-use/under-construction) | Safed Ahmed moch |
| 4 | Any Other | Under-construction |
| 5 | Remarks of the Visiting Officer | |
| | | |

| S. No | Particulars | |
|-------|---|---------------------|
| 1 | Location of Soakpits/ compost pits | Hardy Tooly |
| 2 | Name of the beneficiaries | Fayer Almost Mohard |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) | Completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | More development . |

Khidmatcenter / CSC:

| . No | Particulars | Status |
|------|---|--------------|
| 1 | Location of Khidmatcenter/ CSC counter | Hardutooro |
| 2 | No of online services provided by the CSC | More than 10 |
| 3 | No of persons approached for services | 300 |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Good |

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | 48 |
| 2 | Transport | 49 |
| 3 | Electricity | 421 |
| 4 | Drinking water | Lese |
| 5 | Cleanliness | 44 |
| 6 | Sports facility (Playground) | Tie |
| 7 | Any Other | |

QUESTIONNAIRE FOR B2V5

Schedule-V

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| To No. | Particulars | ING THE VISIT OF |
|--------|---|------------------|
| S. No | Cultural Events / Programmes | Status |
| A | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | 74 |
| | 4. Discussions with PRI and Senior citizens | Val |
| | 5. Exhibitions | 7.4 |
| В | Sports Activities | - MO- |
| | 1. Sports Event | 1100 |
| | 2. Distribution of sports kit | 919 |
| C | Inaugurations (If any) | No- |
| | PMAY house | 77 NO - |
| | Segregation Sheds | YU |
| | Amrit Sarovar | _No- |
| | JJM Assets | |
| | Compost/ Soak Pits | 421 |
| | PMGSY / MGNREGA works | |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | - |
| | Land Pass books | |
| | Any other | |
| Е | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Tel |

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QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAY)

| 5. | Particulars | THE PANCHATAL) |
|----|---|--|
| No | | Status |
| 1 | SDG Theme adopted by the Panchayat | The state of the s |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Clean and Green vollege Cleanlong drives |
| 3 | Status of activities undertaken | Completed |
| 4 | Visible impact of the Activities | 100 % comple |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Preferred |
| 6 | How many activities of SDG have been covered under GPDP | oy |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | -NT |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | |

(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars |
|-------|---|
| A | Demands/ Grievances addressed by the Administration |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | 2 |
| | 3 Most of the Olement house |
| | 4 the alimons parties |
| | 5 been adayested |
| 8 | Impact of B2V1 to B2V4 |
| | 1 |
| | 2 - I medione of the wat to tel |
| _ | 3 14 of Ac Starled but |
| | 4 With minimal staff |
| С | 5 I totarnal load thin A-loose to 18800 - in Progress |
| | entire riges in the Panchayat |
| | 2 Internel Road Connectivities |
| | 3 be Defficiency of Health Auntimory Staff |
| | 4 water crisks / his Amest Cowass Jungchedules |
| | 5 power cuty march number upgrate- |
| D | Suggestions if any I II The Dinel |
| | 1 Day 1 |
| | 2 Thisise the PHC 100-beded building and |
| | 3 YIVY Hostel A CAD to award the loss |
| | 4 of the Assets four on Sheep hughandary |
| | 5 nd forticulture weeks more of people? |
| | I will lively hard dehands on The |
| | two sectors at large. |
| | IND LEGOS |