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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SYED ZAHOOR UL HAQ ANDRAB
2	Designation	10+2 Lecturer
3	Department	Education
4	Place of posting	BHSS Krilpors.
5	Mobile No	+ 91 9797916503.
6	Email ID	andrabi 73 @ genail.com.
7	Home District	Kupurans.
8	Dates of visit	8 & 9 Mov. 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	Warnow B
2	Local Government Directory(LGD) code of the Panchayat	7409
3	Name of CD Block	Mx vool &
4	Name of Tehsil	Lalpora.
5	Name of District	Kupman

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Revenue relage & triggs
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	345
4	Population (approx) of the Panchayat	1940

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbythevisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No 1	Agriculture	Coin Human Mor	CL	Pron	
2	Agriculture	Sajar Hussen Ber Bile B. Luc	TuI	Pren	
		gites of . come			
3	Food, Civil Supplies, and Consumer Affairs	Mari A. War.	FPS peals.	Pres	
4	Forest	Ajaz Ac. Mille	Guard.	prov.	
5	Health and Medical Education	Zereef Begum.	CHO	per.	
6	ICDS Department	Heleeze Bano	Supervisors 4	Press.	
7	Irrigation and Flood Control Department	-	= =	•	
8	Jal Shakti Department	Taxie AG. Lone	Block Mangr.	press.	
9	Power Development Department	Ajar Ah. Bher. Misar Al. Come.	4L	Prev.	
10	Public Works Department	Ma. Shep mar.	Road would .	Pru.	
11	Revenue	Mudas di &:	Patrani.	PHV.	
12	Rural Development and Panchayai Raj	Basit Rosul.	GRS.	Pen.	
13	Skili Development	- FAG.	,		
14	Social Welfare Department	Sharief Din	Field offices	Por.	
15	Youth Services and Sports Department	Ab. Aziz Min	P.E.7	Pror.	
16	CSC	Sheel Basi Mir.	operate	Par.	
17	Others		ļ		
18	Foresr.	GL. Mahi Dar.	Porceto (B.O)	Dust.	
19	Fishes	Maj w Husai pai Tahin Aklat	Frems Muss.	per.	
20	Healt	Takin Atlan	MLHP	per	

8/9.11.2023

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

1	Infrastructure of Panchayat Ghar	1			
-	a) Govtbuilding/private	Gov	a Buelo	luy.	
	b) New/needingrepairs		Repaire	. /	
			Y9,		
	IL Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)		₩.		
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)		уь.		
	VII. Water (Y/N)		Ys.	Cslar	3
	VIII. Electricity(Y/N)	SI VA ALUMA	Enrollment	Teacher	Cost Building/
2	Educational institutes	No. of Schools	Patt Antimotica	vacancies	Private Building
	a) Kindergarten	-	(
	b) Primary		_=		-7
	c) Middle	6/	120	nie.	york.
	d) High		_	y === -	
	e) Higher Secondary	01	508	09	Sur.
	f) College		-		
3	AnganwadiCentre	No. of Angument Centres	Total Children Enrolled	Helpes / Worker vacancies	Private Building
		06	; -	0/	PrivleBul
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having SoviL building
		-	_	01	١٥
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)	*			
9	Village haat (Y/N)	- N			
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
	Ration Shop (1714)	0 1	Registered beneficiaries	(FE 2000 FE)	ic system or not
			317		چ.
12	Government offices- details, whether functional or not	No. of Govt	Offices		unctional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	A beauty	ful place	Isn	is hence
15	I. Whether Panchayat assets captured on e-Gram SampdaApp	holds 7	te pot	entel (of Jourson
-	(Y/N) ii. Number of Asset captured		٠ ج		
	iii. Please mention assets	A11. '			
	1- Cont. 4 C/R 7	001	1.1		. //
	2-)mp. 9 3017 p.	4 7 . G.	CK Kh	nrstad	AI. BUT.
	5. July . g Jost p.	the new wal	21. 40. 8	0.Ke~	7xhs Al. Lan
16	List of Incomplete Buildings- names, year of construction	3. 40 HAR	- FE	Year o	f construction
17	List of Underutilized Buildings- names	Name		Year o	of construction

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

	name of the scheme	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare	127	127	ne.
+	Widowpension	Department Social Welfare	9	9	nie.
1	Disabilitypension	Department Social Welfare	1	12	ne
+	Status under Stunting Mukt	Department Social Welfare			-
-	Status under wasting Mukt	Department Social Welfare	<u></u>		
4	Equipment's provided to Specially abled	Department Social Welfare		=-=-	
-	persons(implants, tricycles etc)	Department	216	345	
_	Digital Services provided Daksh Kisan	TT/ BDO/ CSC Agriculture Department	315		=
	X=-913707017470441		190	124	
	Kisan credit card	Agriculture Department	190	190	10500
)	PM KisanSammannidhi	Agriculture Department	230	195	Law not
L	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	06	06	(sel #
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			- 0
3	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		·	_	
	ii. Har Ghar Jal village(s) certified (No.)		200	200	Tours
4	No of Households electrified	PDD	345	345	0 _ 1
5	PMAY- Gramin	RDD& PR	35	35	
6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	190	190	
7	ODF Plus villages (No)	RDD& PR	0/	01	
8	Targeted Sock pit completed	RDD& PR	01	01	-
9	JKRLM:	RDD& PR			
	j. Number of Self Help Groups formed		13	13	
	ii. Number of Households involved	Revenue Department	115	293	Rest Se
20	Land Passbook Saturation	Revenue Department	345	273 Me.	Electro
21	Pending Mutations		ne		
22	Domicile Certificates	Revenue Department BDO/ Sarpanch	100/.	1001/	
23	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch	~ , ,	01	
24		BDO/ Sarpanch	0/		
25	Drugs Addicts rehabilitated Golden Health Card under	Health Department			400 /24
26	Ayushman Bharat	Health Department	2215	2190	neubor
27	Janani suraksha yojana	Health Department	06	32	- ne-
28	Status under Anaemia Mukt	Health Department	240	240	- me -
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat		04	oy	-
31	Number of AyushmanSabas held	Health Department	12	3 11	
32		School Education Department		-03	
33		School Education Department	-	-	
34		School Education Department	=		
35	Household using clean cooking fuel (LPG)	FCS & CA	200	200 -	Ruel A

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

Particulars	Status
Name of Health Institutions	Health & wellow Cente.
Type of building (Govt./ Private)	Gort.
Availability of Staff a) Doctor b) Paramedical	MLHP/ MMPH4.
No of patients attended during the month	332_
Status of medicine availability	Minimal.
Special medical camp held, if any	Minimal. Augustman Hele, NACD, Anemie C Monthly 2 session.
Status of Immunization	Monthly 2 session.
Participation of health worker in Village Health and Nutrition Day	05.
Institutional deliveries in Panchayat (Current Year)	//
Non- Institutional deliveries in Panchayat (Current Year)	57
Other	
Remarks of the Visiting Officer	Junctin Smothly of Caters & The ready Ke
	Capers & The ready he
	Name of Health Institutions Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BHSS Warner
2	Type of building (Govt./ Private)	Gor.
3	Availability of Staff as per sanctioned strength	Availelle = 28 Vancart = 16
4	Enrolment of the School a) Boys b) Girls	303 205.
5	Availability of play ground	Y 8 ·
6	Availability of drinking water	ур.
7	Availability of electricity	Y >-
8	Availability of functional toilets	76
9	Activities undertaken under 'My School My Pride'	Satisfactory At.
10	Other	1 dans to 2010 8
11	Remarks of the Visiting Officer	Library Facility prom

AnganwariCenter: III.

No	Parkindars	Status
1	Location of Anganwaricenter	Kang your marine B.
2	Number of children enrolled a) Boys b) Girls	Ray var Harm B.
3	Status of Building (Private/ Govt.)	Per.
4	Availability of Helper/ worker	у у .
5	Maintenance of record of children	y
6	Availability of sufficient ration	75.
7	Availability of timely Ration	Yes .
8	Availability of Functional toilet	75.
9	Availability of tap connection	75.
10	Availability of electricity connection	73. ni.
11	Number of children stunted	mi.
12	Number of children wasted	NO.
13	Any Other	Prognat = 2 Musting 0)
14	Remarks of the Visiting Officer The Ceran New	prognot = 2 Musing of. the run satisfictorily to by the Concern And to by the Concern And

IV.

Si No	Particulars	Status
1	Location of CAPD Store	Warney B.
2	Government / Private	Privale
3	Name of the dealer (in case of Private)	Nazir Asma Las
4	No of registered beneficiaries	3/7
5	No of beneficiaries drawing Ration from the store	y s.
6	Whether store is functioning through Aadhar biometric system	ري
7	Whether record/register maintained in the store	γ ₅ .
8	Availability of ration	Y12:
9	Any Other	inl.
10	Remarks of the Visiting Officer	Function Ostisfactor

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ik Bank Kolyjan.
2	No of Accounts in the branch	1736
3	No of persons applied under various self-employment schemes	24
4	No of cases sanctioned under various self-employment schemes	24
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	24
6	Availability of ATM	λ».
7	Any Other	har medied
8	Remarks of the Visiting Officer	Servis rendered by /2 servis rendered by /2 back satisfactordy.

VI. Amrit Sarovar:

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	\int

VII. Playground:

	ridys	1 Out 1 G		
	S. No	Particulars	Status	
	1	Location of Playground	BHSS Warner.	
	2	Condition of Playground	Gwd	
	3	Utilization of Playground	, 'ys.'	
	4	Any Other	Needs Jenay.	
	5	Remarks of the Visiting Officer	the play grows > 5 parcy	he col/
-			improvised.	· ·

VIII. Partwarkhana:

cation of Patwarkhana	Panchayer Phase Warner
	100000
vernment/ Private building	Panchayer Ghar Warner Gort.
nd passbook saturation	. 85%
nding mutations	nl.
y Other	Seperete patronthea with a raisle.
marks of the Visiting Officer	Function Smoothy
	nd passbook saturation nding mutations

DX. PMAY house:

5. NO	Firegulary	Status
1	Location of PMAY house constructed	Mu Mohelle W-3 Md. Ashry Lane.
2	Name of the beneficiary	Md. Ashry line.
3	Status of the house (completed/ in-use/ under-construction)	Zn use.
4	Any Other	
5	Remarks of the Visiting Officer	In augusted today in pressur g PRIS & Public Bars.

X. Soak pits/Compost pits:

S. N.5	Particulars u	Status
1	Location of Soakpits/ compost 1// pits	Polh. Hassan Patran.
2	Name of the beneficiaries	leh Harsan Patan.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use.
4	Any Other	- 11 1 1 1
5	Remarks of the Visiting Officer	Function properly
		/

XI. Khidmatcenter / CSC:

Milli	matcenter / CSC:	Status
5. No	Particulars	313103
1	Location of Khidmatcenter/ CSC counter	Near Gort. H.SS Warns
2	No of online services provided by the CSC	30
3	No of persons approached for services	800
4	Any Other	10-7
5	Remarks of the Visiting Officer	Provides Satisfactory Servies 15 to seeple.

XII. Observation of field officer on basic amenities:

S, No	Particulars	Observations
1	Connectivity Road	75.
2	Transport	ys
3	Electricity	γς
4	Drinking water	yr.,
5	Cleanliness	175
6	Sports facility (Playground)	
7	Any Other (fine pons)	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. No	Particulars	Status
A	Cultural Events / Programmes	
	1. Debates and Seminars	Conducted.
	2. Skits, Songs, Dramas	Conducted:
	3. Local Folk programme / Show	Nasha Mukt Bhanet
	4. Discussions with PRI and Senior citizens	Carreted &s. 00
	5. Exhibitions	Exhibit g will not
B	Sports Activities	october .
	1. Sports Event Candud	ted ar UPS/BASS A
	2. Distribution of sports kit Crc	ted ar ups/BHSS 40 cter tim distribu
C	Inaugurations (If any)	
	PMAY house	Not - available. Water tank for the Ent 2 Nos Develor by R In full samp.
	Segregation Sheds	Not - araleste
	Amrit Sarovar	1. 1. In to Get out
	JJM Assets	water Jank for the ent
	Compost/ Soak Pits	I was severy sy
	PMGSY / MGNREGA works	In full somp.
	Any other	CSC SBM
D	Distribution of certificates	Oc of Page Sup
	Self Employment Schemes	Bank Sponsand 1854es.
	Land Pass books	/ssher .
	Any other	Condicated ,
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	by CSC + related

J 7/

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

D	Particulars	Status
	SDG Theme adopted by the Panchayat	Discrimnati again homen/grus
	Activities undertaken under the Theme (as per instruction manual)	Seminal Debele
	Status of activities undertaken	Conducted schipfactory.
	Visible impact of the Activities	Chape of Mindersety le
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	/> .
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nie.
8	Remarks of the Visiting Officer on the status SDG Theme	Personally took part in the compaign & Conducted it satisf

J. Fr

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

, No	Particulars	Status	
Α	Demands/ G	rievances addressed by the Administration	
	1 M	. Road developed by The executor again	1
	2	chard Buide of HSS constructed.	
	3	24 AV aviet of tronded.	
	4	Donald Panara	
	5	Panchager Buildy Reformed Installer.	
В	Impact of B	2V1 to B2V4	
	1 -		
77.5	2	ledrend g electricaly web.	
	3		
	4	Cour. of Roads by PMGSY	
	5	0 //	
С	Challenges	in the Panchayat	
	1	Renumeratio / Compassion of the kider Pancheyet Renumeratio / Compassion of The Banh. Gulzanden	··
	2	Kenumerata Compassion The Roub Galzanden	~~`
	3	Extension Concluded on Bond	٠,
	4	Renumeratio Compassion of the Kidar Panchiger Extension Courty of Jk Banh. Gulzanden 1 ATM Jacilla	
	5	the alth a lanke sound any grown	
D	Suggestion	is if any	
	1	Qui interes	
	2	Improvisati in the interes	
	3 a	Jacitily 00 ther people can.	
-	5	make use of on lie faciliti.	
	3	mene un juliani	

AA

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	1 BEST PERFORMING DEPARTMENTS		
	1	Education	
	2	v4 calth	
3 RDD			
2	LEASTRESPONSIVEDEPARTMENTS		
	1	More	
	2		
	3		31

ii. FEEDBACK ON UT INITIATIVES

People are entrusissistic about the different initiation taken by the UT administral espaciely with repeat to on- hie Saves, promise the tree as there is always of good scope of the provenent.

i. GE	NERAL ASSESSMENT OF	
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer Made must	May by Kt Bum, 11. D.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School Jency of the 13H33 Warner.
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 Health & well man Centur.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	1 00 0 1
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Ahmad Banday

SignatureoftheVisitingOfficer

Name Syd 2 showd Hy

Page 13 of 13

BIVS WORK. 1- Bund / flood protection mell near
Jamie Masjed Warner B. / Horse 9
Mohans Yousuf Mi. (W-4) 2- band slidne wall near the house of GL. Hassan Mi. of OTher (4-3) 3- Culvat connectif le agricultul laws
g people g Min Mishelle hayour tear the Horse y 4- Const g good peth-/ils improvat real

G ROAD & Chelei (W-1) Mis an At. Min (4-4) 5- Provide of electrical poly (20 Mg) fun.

Parchayet Brildig to the Horsey Bashi A. (me
(m-4) 6- Cour. y Cine Row onth' Bund for war Modelle. Jun Rice Cheki to Lassi wari (5.0 less. 7- Cour of like Row In G. R. to Miskeen paten.

0- Clo Law sliding nall near the hone of Bashi A.

Min + other.

Recommon by the public in the

B. V. Visto Bris.