

to 16th NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	RAKESH KUMAR
1	Name	ASSIT. EX. ENGINEER
2	Designation	
3	Department	REN. JAMMU
4	Place of posting	7006570928 2 mail.
5	Mobile No	70065 1620 9 mail.
6	Email ID	2006570928 Orghi blade 1620 g mail. C Samble Samble 100 11 Mor. 2023
7	Home District	9 Sams 10 th of Nov. 2023
8	Dates of visit	drawa information to be take

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	TIME CINGA
1	Name of the Panchayat	KOTLI ARJUN SINGH
2	Directory(LGD) code	240700 R. S. Pura R. S. Pura
3	Name of CD Block	Pres Pura
4	Name of Tehsil	Jamme
5	Name of District	94,

C. Panchayat Profile:

S.No	Particulars	110 Kette Assen Engli
1	No. of revenue villages in the Panchayat	(1) Ketli Arjun Engh (3) Kidreil (3) Kidyal
2	No. of hamlets in the	
3	No. of households in	780
4	Population (approx) of the Panchayat	3644

Schedule-I (B)

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

	Department	Name	Designation	Present/ Absent	Remarks
-	Agriculture	Now Barehal	JAEO	90	Name
Education		Narcah kumer	I/c MMSU		Con Vi
	Food, Civil Supplies and Consumer Affairs	N41			
	Forest			hout	911
	Health and Medical	Dr. TANYA	MLHP	,,	#mup
	Education ICDS Department	Herer www	ANH	P.	W ropy
	Irrigation and Flood Control Department	Rej lenn Saransnoft	Dullym	gw.	,
В	Jal Shakti Department	-	POD	0	st
9	Power Development Department	SaranSmft	Tach TU	ρ	70
10	Public Works Department	4: -	Patronia	frant	Pierre
11	Revenue	Yogohar Lugh			O Pate 14
12	Rural Development and Panchayai Raj	Rattan Lal	MPW	P	Raticyl
13		1.10.201			
14	Social Welfare Department	6 1	0	present	- AND
15	- Jane and	& De Grusoned	Rem	pappan	
1					
1	7				
1	8				~
1	.9				10/00
1	20 Eduction	Kulbir Sign	feeches	•	16 Dis

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

		SSET REGISTER	AND ITS U	IILIZATIO	N)
	a) Government principle				
	0) New/needings	Govt.	builday		
	II. Furniture(Y/N)	Mead	report		
	III. Computer/printer(Y/N)	400	7		
	IV. Internet (Y/N)	Yes	•		
	V Telephone (Y/N)	Yes			
	V. Telephone (Y/N)	400			
	VI. Tollet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N)	yes			
_	VIII. Water (Y/N)	40			=
2	VIII. Electricity(Y/N)	y	9		
•	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building
	a) Kindergarten	1000	, SECTOR DE	vacancies	Private Buildi
	b) Primary	-		-	
	c) Middle	2	29	6	Gort
	d) High		13	8	Govt
-	e) Higher Secondary	_			
_	f) College		-		
3			U		
•	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	11-1-1-1	9			
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)	Vena			
6	Availability of ATM (Y/N)	700		_	
7	Khidmatcenter/ CSC (Y/N)	19			
8	Patwarkhana(Y/N)	1.7			
9	Village haat (Y/N)	70		-	
10	Playground(Y/N)	40			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether	No. of Court	Office		*******
**	functional or not	No. of Govt	Unices	Fun	ctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Raddy	and whe	aT .	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	у•э			
	ii. Number of Asset captured	5	100		
	iii. Please mention assets	. ~			
	1.	Communite	star la	5	
T	2.	Commente	Hall	KAS	
	3.				
	4.				
-	5.				7.5
16	List of Incomplete Buildings- names, year of construction	Name		Year of co	nstruction
17	List of Underutilized Buildings- names	Name		Year of co	nstruction

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

	FOR PENDENCY	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	ELIGIBLE BENEFICIARIES/ DERSONS IN THE	DEPARTMENT	NAME OF THE SCHEME	
	91	161	VILLAGE	ocial Welfare		
	011	24	200	Department	0	000000
	210	24	60	ocial Welfare		Mido
	11	25	31	Social Welfare	bilitypension S	Disab
	-	N.	_	Department Social Welfare	us under Stunting Mulet S	Clah
	*			Department Social Welfare		
)()			Department	us under washing Muke	Stati
				Social Welfare Department	ipment's provided to specially asias	Equi
			40	IT/ BDO/ CSC	sons(implants, tricycles etc)	
	-10	13	10	Agriculture Department	ksh Kisan	
	U/P.	484389	229484	Agriculture Department		10000
	Kaja	162	484	Agriculture Department	an Credit Card	1
			10,	Employment	Luciant Saturation	-
				Department	MEGP, Tejasvani, Mumkin, Mission Youth,	(P)
				Cooperative	immayat, etc) rimary Agriculture Credit Society (PACS)	
	100.0			Department Jai Shakti Department	rmation	fo
	_	-	_	Niè	IM Implementation	33
	-		_	Núo	L. No of Household provided FHTC	1
	UP	270	270	PDD	ii. Har Ghar Jal village(s) certified (No.)	1
	UIP	27	29	RDD& PR	No of Households electrified	-
	211	10	770	RDD& PR	PMAY- Gramin SBMGramin- IHHL functional (Household	
			110	RDD& PR	toilets)	
	_	30	30	RDD& PR	ODF Plus villages (No)	
1			2	RDD& PR	Targeted Sock pit completed	
Ì		2-	2		JKRLM:	9
Į			100		 Number of Self Help Groups formed 	
ļ			- Nie	Revenue Department	II. Number of Households involved	
			Nil	Revenue Department	Land Passbook Saturation	20
	Nota	2400	3000	Revenue Department	Pending Mutations	21
			NU	8DO/ Sarpanch	Domicile Certificates	22
1			Yes	The state of the s	Persons identified drug addicts Awareness camps for de-addiction conducted	23
1			Nie	BDO/ Sarpanch	Awareness camps for the addition	24
	_	140	3020	Health Department	Golden Health Card under	25 26
	Wton	120	160	Health Department	Avushman Sharat	
1	-		-	Health Department	Janani suraksha yojana Status under Anaemia Mukt	27
	-	_	_	Health Department	Status under Leprosy Mukt	28
				Health Department	to the Malas occanized at	29
			2		Health & Weliness centres / Circs under	30
		V_20		Health Department School Education	Number of AyushmanSabas neio	31
				Department	Out of School Children brought to Schools	32
		_	-	Department	Number of students still out of Schools	33
	_	_		School Education Department	Description of through bridge courses	-
			780	FCS & CA	Household using clean cooking fuel (LPG)	34

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayou Huc has
2	Type of building (Govt./ Private)	Rentes
3	Availability of Staff a) Doctor b) Paramedical	!
4	No of patients attended during the month	290+200 (earp) = 580 400
5	Status of medicine availability	703
6	Special medical camp held, if any	w.
7	Status of Immunization	NV
8	Participation of health worker in Village Health and Nutrition Day	40
9	Institutional deliveries in Panchayat (Current Year)	V2
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	in the buildings
12	Remarks of the Visiting Officer	weed Got buildings

Education Institutions: II.

S. No	Particulars	G- A HIAdla School KAS
1	Name of Education Institutions	Status Gorf. Middle School leas
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	10 3
5	Availability of play ground	Ves
6	Availability of drinking water	Ves
7	Availability of electricity	Jes
8	Availability of functional toilets	42
9	Activities undertaken under 'My School My Pride'	40
10	Other	The month will vaidance
11	Remarks of the Visiting Officer	of requests

III. AnganwariCente

S. No	wancenter:	
1	Particulars	
2	Location of Anganwaricenter Number of children	Status
	Number of children enrolled a) Boys b) Girls	IDS
3	Status of Bullet	100
4	Status of Building (Private/ Govt.)	0
5		Parmie
6	- White parties of parties of the	
7	Transport of Sufficient material	45
8	Availability of timely Detion	Yes
9	Availability of Functional tolles	40
10	Availability of tap connection	40
	Availability of electricity connection	40
11	Number of children stunted	19
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Need Gort buildy to Argumicales

IV. CAPD Store:

S. N	APD Store: Particulars	Status	1
1	Location of CAPD Store	V A	
2	Government / Private	Printe	
3	Name of the dealer (in case of Private)	1.5 T /// 641), Guejear St
4	No of registered beneficiaries	420	, , ,
5	No of beneficiaries drawing Ration from the store	412	
	Whether store is functioning through Aadhar biometric system	49	
7	Whether record/register maintained in the store	49	
	Availability of ration	400	
	Any Other		
1	Remarks of the Visiting Officer	quantity of ration.	

Bank/ Extension counter:

Dank/	extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	KAS (PAB)
2	No of Accounts in the branch	3100
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	9
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	9
6	Availability of ATM	49
7	Any Other	
8	Remarks of the Visiting Officer	Starifical.

	arovar:	Status
S. No		VD/
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	

Π.	Playg	round:	Status		
	S. No	Particulars	u dual		
	1	Location of Playground	hand a		
	2	Condition of Playground	900		
	3	Utilization of Playground	The string of		
	4				
	5	Remarks of the Visiting Officer	Med upgradation of Playgrap		

-	
Carolina Taranta Carolina Caro	
Stoff.	

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	k48	
2	Name of the beneficiary	24	
3	Status of the house (completed/ in-use/ under-construction)	Two computed next is	
4	Any Other	- 151	
5	Remarks of the Visiting Officer	Need 35 new cases	

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	KAS	
2	Name of the beneficiaries	•	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Stokeping comparited . 30 composer put in propries	
4	Any Other		
5	Remarks of the Visiting Officer	Some Sockpils/composts pil are conde construct	

XT Khidmatcenter / CSC:

Knidmattenter / Coci		Status
S. No		
1	counter	Nio
2	the CSC	_
3	No of persons approached for services	
4	Any Other	61.4. 9. Fall
5	Remarks of the Visiting Officer	Heed a khidwalcenter
	S. No 1 2 3	S. No Particulars Location of Khidmatcenter/ CSC counter No of online services provided by the CSC No of persons approached for services Any Other

XII. Observation of field officer on basic amenities:

Observation of field officer of busic		Observations
S. No	Particulars	and
1	Connectivity Road	arrel
2	Transport	one.
3	Electricity	weed leging of PHE Pet
4	Drinking water	gold .
5	Cleanliness	gra
6	Sports facility (Playground)	-
7	Any Other	

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	Vaa	
	2. Skits, Songs, Dramas	Yes	
	3. Local Folk programme / Show	yes	
	4. Discussions with PRI and Senior citizens		
	5. Exhibitions	400	
В	Sports Activities	40	
	1. Sports Event	400	
	2. Distribution of sports kit	49	
C	Inaugurations (If any)	19	
	PMAY house	49	
	Segregation Sheds	- L	
	Amrit Sarovar		
	13M Assets	_	
	Compost/ Soak Pits	45	
	PMGSY / MGNREGA works	46	
	Any other		
D	Distribution of certificates	45	
	Self Employment Schemes	Ya	
	Land Pass books		
	Any other		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	400	

(SDG THEME ADOPTED STATEMENT

S. No	Particulars	ADOPTED BY THE PANCHAYAT)	
1	SDG Theme adopted by the Panchayat	Status 79, theme w. 8	
2	Activities undertaken under the Theme (as per instruction manual)		
3	Status of activities undertaken	45	
4	Visible impact of the Activities	45	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yos.	
6	How many activities of SDG have been covered under GPDP	-	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	_	
	Remarks of the Visiting Officer on the status SDG Theme	Need to some money as	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Paraiculars	Ch. L.
A	Demands/ (Status Prievances addressed by the Administration
	1	
0	2	Court Remontion of Stanshanger of KAS
	3	Copet by compound froll/ Tile work it Gat. Bring shall know a Report Remains of Soulant she was
	4	
	5	Contract orall fut Gover! Princip School leady of
В	Impact of F	Crist. of your of Rodges Gugges Baste
	1	
	2	Some demands reglected are fregity fulfilled
	3	STATE OF STA
	4	
	5	
С		in the Panchayat
	1.0	
-	2	Improved of hoods
		lenguings phis for worly supply.
	3	
	4	The state of the s
-	5	· · · · · · · · · · · · · · · · · · ·
D	Suggestion	ns if any
	1	Need propos for water Imppy
	2	Need PHC
	3	Two norms for Meddle School.
	4	Lone department to attend the By meeting monthly.
	5	

Schedule-VIII

I. OVERALL DEDCEDTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RAD
	2	LCOS
	3 .	Eduction
2	2 LEASTRESPONSIVEDEPARTMENTS	
	1	IME
	2	PDD
	3	D MCD

ii. FEEDBACK ON UT INITIATIVES

Need to reduced of Sublic griovane to the Departments on away stronday of his tee meeting of Br.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Seave KAS 01
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)	quit Coti spriling. But these is great to the Stending The givenum of public locing By maring held Inditing in the Mr. She use (Every me
4	Overall Rating of Govt	(5) Barones & Squidture of social reform
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name Carinder Kour

Serpanch Panchayat Halea Kobi Arjun Singh Block - K.S. Pura, Jammu SignatureoftheVisitingOfficer

Name RAKESH Kuman

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