

to 16" NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	VINOD RAINA
1	Name	Assil, Fengincese
2	Designation	Acestly Fernanda
3	Department	PMGSY Sub-division Armas
4	Place of posting	
5	Mobile No	Vernvin @ Gmail, Com
6	Email ID	JAMMU 2223
7	Home District	14-15 Nov 2023
8	Dates of visit	

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)

5.No	Particulars	CHOTE
1	Name of the	DEHOTE
*	Panchayat	
2	Local Government Directory(LGD) code of the Panchayat	239917
	Name of CD Block	Pouni
3_	Name of Tehsil	Pouni
4	c District	Riasi
5	Name of District	IQUSI

## C. Panchayat Profile:

Particulars	- 1 (** - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 2
No. of revenue villages in the	5Cfive)
No. of hamlets in the	36
No. of households in the Panchayat	610
Population (approx) of the Panchayat	2467

Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Parween Single	Aco	P	
2	Education	Pagiveen Singer	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Gopal Kerishan	Dealer	P	
4	Forest	Sham lal	F. Guard	9	
5	Health and Medical Education	Mahd, Fasiooz.	Ja Phaamacist	P	
6	ICDS Department	Nelsa	Dww	R	
7	Irrigation and Flood Control Department	Raginder Kuman	Dog man	P	
8	Jal Shakti Department				
9	Power Development Department	Salul Dhanug	MIR	P	
10	Public Works Department	Ramish Chandor		P	
11	Revenue				
12	Rural Development and Panchayai Raj	Salid Singh Clibs	AAP	P	tiason
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Satish.	NYC	P	
16	Others				
17	Sericulture	Sodish kumand	Mhan	P	
18		Sodish Kumand Pushpholun 195 Sapra Devi	AE	P	
19	SHG	Sapra Devi		P	
20	•	,			

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Gowl	, Building	1	
	b) New/needingrepairs	need w	Dre Room	B	
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Ý			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toile) (CSC/part of panchayat	V			
	ghar) (Ÿ/N) 🗸	7_			
	VII. Water (Y/N)	Wo			
	VIII. Electricity(Y/N)	N_		T	Govt Building/
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten				
	b) Primary	8	258	-	Gout
	c) Middle	Ý	320	7	Gout
	d) High	1	123	Ý	Govt
	e) Higher Secondary	- Nal -			M.S.
_	f) College	- Nil-			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	283	7	Pouvate
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	/	-Na1-		1 NTPHC	- Nul -
	Bankbranch(Y/N)	N			
	Availability of ATM (Y/N)	N			
-	Khidmatcenter/ CSC (Y/N)	N			
-	Patwarkhana(Y/N)	N			
	Village haat (Y/N)	N			
0	Playground(Y/N)	N			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	434		34
.2	Government offices- details, whether functional or not	No. of Govt	Offices	F	unctional
3	Amrit Sarovars – details, location, condition	Details 2	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Has Sliv Ke has a goo	odi pilgei d tousis	image si	de nearby,
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	N			
-	Number of Asset captured	Wil			
-	iii. Please mention assets	No.			
-	1.				
	2.				
		_			
_	3.				
_	3.				
	4.				
	5. Supplete Buildings- names,	- Name		Year of	construction
6	4.	Name Shun Hush	andary.	2	construction

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare		W-121 - 1915	
2	Widowpension	Department Social Welfare	97	97	O
3	Disabilitypension	Department	20	20	O
4		Social Welfare Department	9	9	D
	Status under Stunting Mukt	Social Welfare Department	- Wal -		
5	Status under wasting Mukt	Social Welfare			
6	Equipment's provided to Specially abled	Department Social Welfare	- Nil-		
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC	- Wil -		_
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card		5	S	0
10	PM KisanSammannidhi	Agriculture Department	Letter 487	YYA	EVERAGE.
11	Employment Saturation	Agriculture Department	412	412	Deadyes
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	A 15. 0	ALC O	
13	JJM Implementation	Department Jal Shakti Department	Niel	NEL	-
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBMGramin- IHHL functional (Household	RDD& PR	13	10	No RadionCan
17	tollets) ODF Plus villages (No)		-N.J.	-	-
18	Targeted Sock pit completed	RDD& PR	5	5	0
19	JKRLM:	RDD& PR	76	ongoing	
	Number of Self Help Groups formed	RDD& PR		260	26 Gruonps
	ii. Number of Households involved			55	1-
20	Land Passbook Saturation	Revenue Department	- Nil -	-	
21	Pending Mutations	Revenue Department	- N.J -	_	
22	Domicile Certificates	-Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	-Nid-	_	_
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2506	2455	Nomage.
27	Janani suraksha yojana	Health Department	27	27	120 mages
28	Status under Anaemia Mukt	Health Department	-Nu-		Nocase
29	Status under Leprosy Mukt	Health Department	-	1	No case
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			No case
31	Number of AyushmanSabas held	Health Department	,	1600	10000
32	Out of School Children brought to Schools	School Education Department	_	-	10 Sabbas H
33	Number of students still out of Schools	School Education	_	_	
34	Persons educated through bridge courses	School Education Department	<u> </u>	_	
35	Household using clean cooking fuel (LPG)	FCS & CA			//=

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

		Car Telegraph Universe Marie
I.	Health	Institutions:

S. No	Particulars	D: Weath Costre (NTPH
1	Name of Health Institutions	Nun Type Poimary Keather Contre (NTPH) Gout.
2	Type of building (Govt./ Private)	Gout.
3	Availability of Staff  a) Doctor b) Paramedical	NA 351a84
4	No of patients attended during the month	NITURE of medicine
5	Status of medicine availability	All types of Medicine
6	Special medical camp held, if any	2: 120*/-
7	Status of Immunization	90-10010
8	Participation of health worker in Village Health and Nutrition Day	Y
9	Institutional deliveries in Panchayat	-
10	Non- Institutional deliveries in Panchayat	
11	Other	and of Dodos and med of
12	Remarks of the Visiting Officer	There is need of Doctor and used of upgeradation of present infrastructure

#### **Education Institutions:** II.

Educa	ation Institutions:	Status
S. No	Particulars	Count High School Denole.
1	Name of Education Institutions	Goud High School Dehote.
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctiones	12
4	a) Boys b) Girls	43 64 4
5	Availability of play ground	7
6	Availability of drinking water	Y
7	a -: Inhility of electricity	Ý
8		
9	Activities undertaken under 'My School My Pride'	. <del></del>
10	Othor	
11	Remarks of the Visiting Officer	satisfactory.

III. AnganwariCenter:

Particulars	Status
Location of Anganwaricenter	Delvote
Number of children enrolled  a) Boys b) Girls	9
Status of Building (Private/ Govt.)	Privale
Availability of Helper/ worker	Y
Maintenance of record of children	Ý
Availability of sufficient ration	4
Availability of timely Ration	4
Availability of Functional toilet	4
Availability of tap connection	4
Availability of electricity connection	Y
Number of children stunted	_
Number of children wasted	_
Any Other	
Remarks of the Visiting Officer	Sectisfatory,
	Location of Anganwaricenter  Number of children enrolled  a) Boys b) Girls  Status of Building (Private/ Govt.)  Availability of Helper/ worker  Maintenance of record of children  Availability of sufficient ration  Availability of timely Ration  Availability of Functional toilet  Availability of tap connection  Availability of electricity  connection  Number of children stunted  Number of children wasted  Any Other

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dehrto
2	Government / Private	Privade
3	Name of the dealer (in case of Private)	Gopal Krishan
4	No of registered beneficiaries	434
5	No of beneficiaries drawing Ration from the store	350
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	4 (Online, on Bromiteric Madine
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	Salasfadory

٧. Bank/ Extension counter:

Extension counter:  Particulars	21-1-1-1
Location of a	
	Status
Location of Bank/ Extension counter	Ransoo
No of Accounts in the branch	
No of pomens	6388
various self-employment schemes	as
No of cases candianal	()
Various self-employment schools	95
No of cases in whose favour t	()
nas been disbursed under various	
Availability of ATM	
Any Other	One ATM ad Rancoo
	ON ATM SBIBank at Ranspo
onice	Med of Ichadmat centre an
	ATM at Delrate,
I VII VII S	No of Accounts in the branch No of persons applied under Various self-employment schemes No of cases sanctioned under Various self-employment schemes No of cases in whose favour Loan nas been disbursed under various self-employment schemes Availability of ATM Any Other Remarks of the Visiting Officer

VI. Amrit Sarovar:

S. No	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	Kallah,
3	Details of repair undertaken, if any	Ongoing
4	Utilization of Amrit Sarovar	ongoing
5	Any Other	9 0
6	Remarks of the Visiting Officer	Inaguarated Amoril Sasson Work at Kallah.

VII. Playground:

. No	Particulars	
1	Location of Playground	Status
2	Condition of Playground	- NAJ -
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Ned of day
	undit.	Need of playground

VIII. Partwarkhana:

S. No	Particulars	
1	Location of Patwarkhana	Status
2	Government/ Private building	Ransoo
3	Land passbook saturation	Goud.
4	Pending mutations	-No.1
5	Any Other	1000
6	Remarks of the Visiting Officer	Not in ten peremises of
		Page, Pamices of

IX. PMAY house:

	110u3Ci	
S. No	Particulars	Status
1	Location of PMAY house constructed	Theru
2	Name of the beneficiary	Santro Deni
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	- Nal -
5	Remarks of the Visiting Officer	House is completed and is an good condition.

X. Soak pits/Compost pits:

Suak	pits/Compost pits:	T
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sunarian
2	Name of the beneficiaries	Puran Singh.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	-Nal-
5	Remarks of the Visiting Officer	Sockage pities complète and is in good conditio

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil-
2	No of online services provided by the CSC	_
3	No of persons approached for services	_
4	Any Other	-
5	Remarks of the Visiting Officer	Not available.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
3.110		
1	Connectivity Road	Well connected Road Notwork.
2	Transport	Need of more Public Transport vehicles.
3	Electricity	Satisfactory
4	Drinking water	Scarcity of drinking hertry, need immediate attention,
5	Cleanliness	Stishdort.
6	Sports facility (Playground)	Requirement of Playground,
7	Any Other	- Na.1 - 00

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

S. No	THROUGHTION ORGANIZED DURI	ING THE VISIT OF OFFICER	
A	Particulars  Particulars  Cultural Events (1988)		
	- CVEINE Dear	Status	
	SKIS, SONGE D	y	
	COOK DECEMBER	V	
		<del></del>	
D	5. Exhibitions	4	
В	Sports Activities	Y	
	1. Sports Event		
	2. Distribution of sports kit		
С	Inaugurations (If any)	Y	
	PMAY house		
	Segregation Sheds		
	Amrit Sarovar		
	11M A		
	JJM Assets		
	Compost/ Soak Pits	7	
	PMGSY / MGNREGA works		
12	Any other	Y	
D	Distribution of certificates	У	
	Self Employment Schemes		
	Land Pass books	Y	
	Any other		
E	Awareness gone-ti		
78-5	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Galden Cards, Soul Heath Cas	

### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No Pourty, No Hunger. Distailantion of Galden Meatth
2	Activities undertaken under the Theme (as per instruction manual)	Distantion of Golden Meath courds & Soul Health Cards
3	Status of activities undertaken	machin-process
4	Visible impact of the Activities	Under-process
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Y
6	How many activities of SDG have been covered under GPDP	22
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N
8	Remarks of the Visiting Officer on the status SDG Theme	Pyt. working on a druwing SDG

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	ACT OF B2V1 TO B2V4 PHASES)
A	Demands / /	Status  Grievances addressed by the Administration
		srievances addressed to
	1	and essed by the Administration
	3.	Shirt
	2	- water Supply Cal.
-		Working Come of Sujanpun Co 102 0001
	3	Delinte Deline of Klass
	<u> </u>	De Change Changer Kallah, Ragha Somania
	4	Soundary Wall at 1 Small Ray
		a on Me Thirty,
	5	
		Swater Supply Scheme of Sujanpun (Sno12) B2V1 Water Supply Scheme of Khusia, kallah, Bagha, Sonasia, Behate, Kulang, Chapparmadi, Dothad Isang (Sno1 B2)
В	Impact of B	204 6
	1783 - 1915 (1784) - 144 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145 - 145	241 to B2V4
	1	
		3 Don - 1 Das
	2	3 Demands fulfilled.
		Star all
	3	- ranging of Paralla to
		Ponni att Con Sudan
	4	getang more allow
		Over of somes to promis-10 1
	5	satisfiending people morting among
		More augustion.
С	Challenges i	Sterenglistening of Panchayati Ray System,  People getting more avenues to project-than demands  Overwellning people participation,  More awareness among people about good schemes.  Hospital Required + Dodor at 1 1500.
		a woul goul scheme
	1	Marsh A Co
	_	Hospital Required + Dodor at NTPHC
	2	ATM P. JOHN ON NIPHI
	3	
		Rotton
	4	some portation Services O
		Better Transportation Services Required, Klad mad Centre Required.
	5	some raguerd.
0-2-		
D	Suggestions	if any
1	1	Need of immediate and the
		Need of immediate diployment of Doctor and supposadation of NTPHE to PHE and Hospital.
	2	Ridden drawnowstation and thoughtoned
		Buttles transpostation as pyl, has many fantilung area Requirement of T/Road from PMGSY Road to
	3	Requirement of T/Road for a Declar of Touring asea
		the A + D . I Wall Man May Road to Marone
	4	Khul at Paghua Kotar to Seriya Khutan, with Kulvery
$\overline{}$	- 0.	· · · · · · · · · · · · · · · · · · ·
		" words
	5	Requirement of T/Road from PMGSY Road to NTPHC Klub at Paghua Ketar to Seriya Khetan, with kulverd Balance work of T/Road PWD Read to Dustin &
	5	Balance work of TIROad PWD Road to PMGSY Road via knian Bowli along with knivert,

Schedule-VIII

1	BEST PERFORMING DEPARTMENTS		
	1	ROD	
	2	Agriculture	
	3	0	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	-	
	2	_	
	3		

Good includatives taken by - Un present UT gout.  by diploying officers at - Un pyte livel and  strengthening peoples voice and gaining people's  confidence in - Un UT administration.	ii. FEEDI	BACK ON UT INITIATIVES
The state of the s	Go	od michadaves taken by-len present of goul
confidence en - un ot administeration.	100 miles 100 miles 100 miles	
	Conf-	idence en les ot administrations

S. No		Status
1	to the notice of the VisitingOfficer	- Need of Dodor/Bother Medical failblus. -TIROad PMGSY Road to NTPMC with kulveril.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	- People have projected many demands this shows poply's confidence in Rack to Village industrie of gout, Panchayat belong's to a doubling area of Dist. Reas, Dether Transportation, Better medical Pacifoties, and more Risorces for bitter Infrastrudure projects in the pyto.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Catiforto from Samanch that	Dis-to be certified that visiting Parabhani office stayed at Put for 2 days and visited all tan Villages of Parchayat and was very since se to villagues issues and as pirations.

SignatureofSarpanch

Name.....

Pyt. Helm T

SignatureoftheVisitingOfficer

Name VINGO RAIMA