Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

	T	Mond Faroog
S.No	Particulars	18101/12 1 01100
1	Name	
2	Designation	St. lecturer
3	Department	Education
4	Place of posting	GHSS Udhan (Khawas)
5	Mobile No	9682150740.
6	Email ID	= arosqmisza 0099 @ gmail. Com.
7	Home District	Kalouri
8	Dates of visit	15-11-2023 - to 16-11-2023.

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	Dugani.
2	Local Government Directory(LGD) code of the Panchayat	255475.
3	Name of CD Block	Doornal.
4	Name of Tehsil	Newschine
5	Name of District	Relaini

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (Dugani)
2	No. of hamlets in the Panchayat	12.
3	No. of households in the Panchayat	approximelly 702
4	Population (approx) of the Panchayat	4200-4500

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 booklet is handed over to the DC)

	Ta almost	Name	Designation	Present/	Remarks
5.	Department		5	Absent	
No	Agriculture	Arun kumar	AEA.	Hullen	
1	Education	No			
2	Food, Civil Supplies and	No.		П	
3	Consumer Affairs	,		AI	
		Romesh Chander	Bet-Guard.	Ademound	
4	Forest Medical				
5	Health and Medical	V/o			
	Education	Sudely Kumari.		SUDESH)	il men'
6	ICDS Department				
7	Irrigation and Flood	No)
	Control Department	Mushlasy Athmed	line Man.	سنتاو علم	
8	Jal Shakti Department		Charles 19 10 161.	00.	
9	Power Development	Mond Rayley	line Man.	Metro	
	Department	0		<u> </u>	- 1
10	Public Works	No.		~ //	
	Department		0.2	Mana	
11	Revenue	Ab. Hamid	Patwasi	TPV	
12	Rural Development and	Panchyet secretor			
l l	Panchayai Raj	-	f		
13	Skill Development	No.			
14	Social Welfare	No.			
	Department				
15	Youth Services and	Mukesh kumar	emper 1		}
	Sports Department	CI CON, KUTTEST	Teacher.		,
16	Others			0	
17	Social forcitory	Ravi Das.	Jr moll	4	
18	<u> </u>				
19					
20				1	

Schedule-II

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

	4 Prophayat Char				
1	Infrastructure of Panchayat Ghar	Govt.			
-	a) Govt. building/private	New.			
_	b) New/needing repairs	YUS			
_	II. Furniture(Y/N)	Yes.			
_	III. Computer/printer(Y/N)	Yes			
	IV, Internet (Y/N)	Yes			
	v Telephone (Y/N)				
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	yes.			
_	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	No. of Schools		T + 1	Govt Building/
2	Educational institutes	No. or schools	Enrolment	Teacher vacancies	Private Building
	a) Kindergarten	04	00	Filled.	C - k.
	b) Primary		98_		Govt,
-	c) Middle	6.2	65	0.5	
-	d) High	- NIL			
	e) Higher Secondary	NIL			
_	f) College	MIL			2000 2 2000 4 20 20 20 20
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	120	NIL	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
		NIL.	NIL	centers	
		No.	1460		
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)	NG			
7	Khidmat Center/ CSC (Y/N)	NIC			
8	Patwar Khana(Y/N)	Man			
9	Village Haat (Y/N)	NO			
10	Playground(Y/N)	722.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
		40)	450.	Y	(3
	Community officers data the subather	No. of Govt			unctional
12	Government offices- details, whether functional or not	A C /	ichools)		06.
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
	condition	al.	Bod Gall		NA CONTRACTOR OF THE PARTY OF T
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		lalā Ma	<i>y</i>)
	 Whether Panchayat assets captured on e-Gram Sampda App (Y/N) 	Z			
$\overline{}$	ii. Number of Asset captured	/		,	
	iii. Please mention assets				
	1.		==		
	2.	/			
	3.				
	4.		:		
_	5.				
				· · · · · ·	of construction
6	List of Incomplete Buildings	Al-man a		Year	OF CONCEPTION
6	List of Incomplete Buildings- names, year of construction	Name		- icai	or construction
6	List of Incomplete Buildings- names, year of construction List of Underutilized Buildings-	Name NIL Name			of construction

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

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET		1
No	Old Age pension		ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	260	230	Documen
2	Widow pension	Social Welfare			Proble
3	Disability pension	Department Social Welfare	18	12	1 1
	Status and Status William	Department	23	14	
4	Status under Stunting Mukt	Social Welfare Department	NA		
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled	Social Welfare	NA		1
7	persons(implants, tricycles etc) Digital Services provided	Department	NA		1
_	Series and the Early And Many State (1977)	IT/ BDO/ CSC	NIL		=
8	Daksh Kisan	Agriculture Department	15	15	NIL
9	Kisan credit card	Agriculture Department	250	110	^
10	PM Kisan Samman Nidhi	Agriculture Department	296	160 74.	Ducto ore
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA		No eligible
12	Primary Agriculture Credit Society (PACS)	Cooperative	NA		
13	formation JJM Implementation	Department Jal Shakti Department	1.01		
			ALO.		
	i. No of Household provided FHTC		NA		
1.0	ii. Har Ghar Jal village(s) certified (No.)	PDD	No.		
14	No of Households electrified	RDD& PR	702	540	
15	PMAY- Gramin		249	249	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	702	702	
17	ODF Plus villages (No)	RDD& PR	Yes.		
18	Targeted Sock pit completed	RDD& PR	151	117	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NA	NA	
	ii. Number of Households involved		CVI	<u>an</u>	
20	Land Passbook Saturation	Revenue Department	113	112	
21	Pending Mutations	Revenue Department	ND	fully	
22	Domicile Certificates	Revenue Department	(1200	350 F	do pro
23	Persons identified drug addicts	BDO/ Sarpanch	No.	NO	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	.04	04	L
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	My"	NA	
26	Golden Health Card under Ayushman Bharat	Health Department	4200	3122	- ao
27	Janani suraksha yojana	Health Department	ala	NB	
28	Status under Anaemia Mukt	Health Department	NO Case		
29	Status under Leprosy Mukt	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04) month	04/mords	
31	Number of Ayushman Sabas held	Health Department	Ol) month	of month	
2	Out of School Children brought to Schools	School Education	NIL	*	
13	Number of students still out of Schools	School Education	MA		
14	Persons educated through bridge courses	Department School Education	NIL		
*	Household using clean cooking fuel (LPG)	Department	4200	307. 77	

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

	Health Institutions:
1	Health Institutions.

rica	ith Institutions:	
S. No	Particulars	Status
1	Name of Health Institutions	N 6 -
2	Type of building (Govt./ Private)	MA
3	Availability of Staff	
	a) Doctor b) Paramedical	A/A
4	No of patients attended during the month	MA
5	Status of medicine availability	NA
6	Special medical camp held, if any	1.3.3
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	13
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	MIL

II. Education Institutions:

I.	Educ	ation Institutions:		
	S. No	Particulars	Status	
	1	Name of Education Institutions	4NO, 95 and 02 NO MS	
1	2	Type of building (Govt./ Private)	Govt.	
	3	Availability of Staff as per sanctioned strength	405.	
	4	Enrolment of the School a) Boys 3 b) Girls 3 4	65.	
	5	Availability of play ground	AN	
	6	Availability of drinking water	V 2)	
	7	Availability of electricity	1 17.91	
	8	Availability of functional toilets	40	
	9	Activities undertaken under 'My School My Pride'	700	
	10	Other	, ,	1.1.1
	11	Remarks of the Visiting Officer	one of mobile balonar	Schare
			one of mobile Primar is running with built students are withing	inoper
			Field.	

Anganwari Center: III. **Particulars** W. 40 2:217- NO.4=2 Status S. No Location of Anganwari Center W. NOIE | W NO.3 = 1 1 Number of children enrolled 2 57 120. a) Boys b) Girls PVF Status of Building (Private/ Govt.) 3 Availability of Helper/ worker Yes 4 Maintenance of record of children Yes 5 Availability of sufficient ration YED 6 Availability of timely Ration Yen 7 Availability of Functional toilet YED 8 Availability of tap connection Yes 9 Availability of electricity 40 10 connection Number of children stunted No. 11 Number of children wasted NO 12 Any Other 13 Awc Remarks of the Visiting Officer is functional 14

S. No	O Store: Particulars	Status //www.
1	Location of CAPD Store	Wing-03 (Granali)
2	Government / Private	On Wellase
3	Name of the dealer (in case of Private)	All Jan
4	No of registered beneficiaries	<u> </u>
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	705
9	Any Other	NA O t :
10	Remarks of the Visiting Officer	Satisfactory
		satisfactory

Bank/ Extension counter: V. **Particulars** Status S. No Location of Bank/ Extension 1 counter No of Accounts in the branch 2 No of persons applied under 3 various self-employment schemes No of cases sanctioned under 4 various self-employment schemes No of cases in whose favour Loan 5 has been disbursed under various self-employment schemes **Availability of ATM** 6 **Any Other** 7 HIL Remarks of the Visiting Officer 8

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bad Gala.
2	Condition of Amrit Sarovar	Satistaclosy
3	Details of repair undertaken, if any	MILD
4	Utilization of Amrit Sarovar	yes /
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground: Status **Particulars** S. No Bad Gala **Location of Playground** 1 Not satiladon **Condition of Playground** 2 40 **Utilization of Playground** 3 4 **Any Other** 5 Remarks of the Visiting Officer

S. No	Particulars	Status
1	Location of Patwar Khana	Pomotoujal Ghat Cling
2	Government/ Private building	0 GOVE
3	Land passbook saturation	1/3
4	Pending mutations	a south of a
5	Any Other	Domicke Almost 90
6	Remarks of the Visiting Officer	7

IX. F	MAY	house:	
14.		Location of PMAY house constructed	Near Parchayat Gihar
	2	Name of the beneficial y	- Mile
	3	in-use/ under-consuded-to-	Completed and En use
	4	Any Other	
	5	Remarks of the Visiting Officer	Satisfactory Justed
1		7 - 22	

χ.	Soak	pits/Compost pits:	
	S. No	Particulars	Status
	1	Location of Soakpits/ compost pits	Chable of near marjed Karela
ŀ	7	Name of the beneficiaries	Community
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use
	4	Any Other	NH
	5	Remarks of the Visiting Officer	Sotisfactory and

XI. Khidmat Center / CSC:

L.	Knia	Knidmat Center / CSC.		
F	S. No	Particulars	Status	
	1	Location of Khidmat Center/ 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		
L				

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	7es
2	Transport	No Proper gampest
3	Electricity	Avg.
4	Drinking water	Aver:
5	Cleanliness	Ava '
6	Sports facility (Playground)	
7	Any Other	Vol proper transport

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

_	Particulars	Status	
ю	Cultural Events/ Programmes		
_	Debates and Seminars	NA	
	2 Skits, Songs, Dramas	NA	
	2 1 and Folk programme / Show	Yes	
-	Discussions with PRI and Senior citizens	yes	
	5. Exhibitions	NA	
3	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	yes	
C	Inaugurations (If any)		
_	PMAY house	Y 05	
	Segregation Sheds	NIF	
	Amrit Sarovar	MIL	
	JJM Assets	NA	
	Compost/ Soak Pits	768	
	PMGSY / MGNREGA works	400	
	Any other	851 1 1 m of planted	
D	Distribution of certificates	Distribution of electra	
	Self Employment Schemes	Adlany Cardy	
	Land Pass books		
	Any other	Line to mark + Bok	
Е	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	2. Color Dhoo Joe	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

		Tuntai)
5.	Particulars	Status
No 1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	flontation Drive
3	Status of activities undertaken	Salisfactory
4	Visible impact of the Activities	Good and Sally factory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes and Upwalled
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Average

Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

100		
	Particulars	Status
SN	Demands/ (Grievances addressed by the Administration
	1	ungradetim of road from Gansli
	2	
1	3	to 300 496.
	4	
Al art	5	
В	Impact of B	2V1 to B2V4
	1	To Dome extent peoples Deems to be
7	2 .	aware of sandary condition and
0	3	Q
	4	Jon Dorlance 5 Ferestation
-	5	
C .	Challenges	in the Panchayat
	1	y Non availabolly road from GHS to
	2	Khar Via Chondany Mobilet Nally.
	3	J
	4	2, Const. I road From Baniya to Nati
	5	3 Const. of Tractor road at Bakshi Monellet wire 2
D	Suggestion	s if any
	1	The road from Nariyan to Dogani be
	2	up graded for proper transport of locals.
h v	3	
	4	
	5	

Schedule-VIII

	VERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
i. 0	BEST	PERFORMING DEPARTMENTS
1	1	RDD
	2	DDD
1-	3	Jal Shakh.
1-21	LEAST	RESPONSIVE DEPARTMENTS
H	1	Horticullise
	2	Seri Culture
	3	R4B. (PWd)

ii. FEEDBACK ON UT INITIATIVES

Public is Very much thomball to UT Initative on SID 181. And to down to down to down Collection of waster and Conf. of Sosted pits. People are also qual - ling this benefit of PMAY and elighted indis

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Black Toping of road From Chakli to Doganic.
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)	Most of peoples of this panchy at are lump below poverly line. They are deprived of basic aminities of life. The area is be for cliny form; Goat Jorn, Poulty for
	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.50.
1	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yeo.

Signature of Sarpanch
Er. Mohd Zabar
Name ... Sarpanch
Pyt. Halqa Dogani

Signature of the Visiting Officer

Name / the fares

HSS Whom (18/18/199)