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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	Naresh Kumar
3	Department	- Palvate Serentaria
4	Place of posting	1 1 PSC 0
5	Mobile No	Jammu
6	Email ID	946944488
7	Home District	Patyalvicky@gmail.com
8	Dates of visit	Jammy 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	Rehmbal Lower - I
2	Local Government Directory(LGD) code of the Panchayat	240442
3	Name of CD Block	udhampu
4	Name of Tehsil	udhampur
5	Name of District	udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (Rehmbal)
2	No. of hamlets in the Panchayat	07 wards
3	No. of households in the Panchayat	360 (apt)
4	Population (approx) of the Panchayat	20S1 (app)

Schedule-I (B)

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

S. No		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Balbir Sings	AEA	Present	9419104636
2	Education	Balbir Singh Ram Kumai Shwhner Pr. Ngy Basenist	Headmaster 446	Present	(005(112)
3	Food, Civil Supplies and Consumer Affairs			Absente	6005611239
4	Forest	mond. Kabeel Hussain	Forest Grand	Present	700628590
5	Health and Medical Education	Dr Sarita a	Medical Sufervisor	Present	8493436341 8825019441 9149053265
6	ICDS Department	Anjana bevi	Supervisor	Present	9149053260
7	Irrigation and Flood Control Department			Absert	
8	Jal Shakti Department	Istan Aziz	JE	Present	789963
9	Power Development Department	Angrez Singh	Lineman	Present	9622380116
0	Public Works Department	Anil Kumar	Supervisor		96823589
1	Revenue	maniet singh	Patwore	Present	98580179
2	Rural Development and Panchayai Raj	Manject Singh Mehrun Nisa Joginder faul	ACCOUNTS ASS.	Present	22409bb88
3	Skill Development	100		Absent	1021121170
4	Social Welfare Department	meenakshi	Conduceres	s Present	70510976
5	Youth Services and Sports Department	Puja Shaema	Pet Teocher	Present	941996636
6	Others PM6157	Vaisheli	AE	Present	849201377
7	Animal Husbudge	Dr. Deemash Kr.	Vet: Asst. Sr		
В	Hosticulture	Kauser Parhed	Technician	Present	96223777
9	Education	Savita Katoch	master	Present	962257
)	Bank		Ab	Abserd	1022714

Schedule-II PANCHAYAT ASSET DECOMES ON INFRASTRUCTURE -

1	Infrastructure of Panchayat Ghar	SET REGISTED A	INFRASTR	UCTURE -	
	Infrastructure of Panchayat Ghar	HEOZSIEK A	ND ITS UTIL	(NOITASI	
	a) Governilding (
		Glovt B	uilding		
_	- This call the A 1 MI	_ nel	actioning.		
_	III. Computer / miles	Tes			
	Allicemen / VIAIS	Yes			
	V. Telephone (V/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
_	ghar) (Y/N)	-No-			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	Yes			
-		No. of Schools	Enrollment	Yeacher	Govt Building/
-	a) Kindergarten			vacancies	Private Building
_	b) Primary	Ni			
	c) Middle	Nd			
	d) High	1	45	9	Govt
. 5	e) Higher Secondary	- 5	129	24	Grout
	f) College	1	500	3.5	Govt
3	AnganwadiCentre	lig			
	- Indicating	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	No. 10	6	145	5/6	Phivale
7	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
		2	a	health & wellness	having Govt. building
				centers	
5	Bankbranch(Y/N)		1	<u> </u>	1.
6	Availability of ATM (Y/N)	4 Banks	tes		11 111.2.
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Value (VAI)	Tes			
	Village haat (Y/N)	NO			7
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		1	360	46	24
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not		3		les
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	W.n.3 aspadi		ongoing	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	pogri cutius forential	etc	andiz	(heritage
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nu	- 2-4 N		
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
_	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Name		Year	of construction
-0	year of construction	ni .			
		Name		Voor	of construction
17	List of Underutilized Buildings-	nil		Tear	or construction

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

0	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
	. Currium Franciu	Social Welfare Department	44	44	
	Widowpension	Social Welfare Department	19	19	
	Disabilitypension	Social Welfare Department	7.2	22	
10.0	Status under Stunting Mukt	Social Welfare Department			
3	Status under wasting Mukt	Social Welfare Department	_ vii		
Š	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1+11.1wc	'stal 2	
E.	Digital Services provided	IT/ BDO/ CSC	ĬO	10	
8	Daksh Kisan	Agriculture Department	20	20	
	Kisan credit card	Agriculture Department	68	68	
0	PM KisanSammannidhi	Agriculture Department	2.6	26	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	rái	4	
2	Primary Agriculture Credit Society (PACS) formation	Cooperative	rid		
3	JJM Implementation	Jal Shakti Department	/u		-
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		550	215	
4	No of Households electrified	- ril	0 (0	360	
5	PMAY- Gramin	RDD& PR	360	200	
6	SBMGramin- IHHL functional (Household	RDD& PR	nil 1	- nul	
17	tollets) ODF Plus villages (No)	RDD& PR	604	604	
18	Targeted Sock pit completed	RDD& PR	5		
19	JKRLM:	RDD& PR		5	
	i. Number of Self Help Groups formed		1.	1	
	ii. Number of Households involved		50	50	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	nii	nil	
22.	Pomicile Certificates	Revenue Department	360	- 2 2 5	notable
23	Persons identified drug addicts	BDO/ Sarpanch	Notiden	evied	F-1
24			yes "	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0 -		Q.
26	Golden Health Card under Ayushman Bharat	Health Department	2500	2000/nu	e d
27	Janani suraksha yojana	Health Department	2.4	24	
28	Status under Anaemia Mukt	Health Department	Good		+
29	Status under Leprosy Mukt	Health Department	Nie		+
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12 000	te (in smouth	0
31	Number of AyushmanSabas held	Health Department	0 ince in	amouth race.	/
32		School Educatio Department	7	T T	
33	Number of students still out of Schools	School Education Department	" mil	*1	
34		School Education Department	n mil	nil mil	
35	Household using clean cooking fuel (LPG)	FCS & CA	360	360	-

Schedule-IV
I. Health Institutions: Schedule-IV

S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	PHC Granhi PHC
3	Availability of Staff a) Doctor b) Paramedical	3 Doctors
4	No of patients attended during the month	9 Paramedics
5	Status of medicine availability	450
6	Special medical camp held, if any	available
7	Status of Immunization	NCD camp.
8	Participation of health worker in Village Health and Nutrition Day	yes wednesday
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	PHC Building should be made functional 24x7

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	3 schools - HS, High schools (a), M
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	14.5-35, HS(B)=24, MS(B)-9=
4	Enrolment of the School a) Boys HK. S.g. 285 b) Girls Price C1=208	= 500041)493~ = 129 (a) 45
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes.
10		NU
11	Remarks of the Visiting Officer	Unsafer building of Boys ms each; should be dismared to either new building be Constructed or This are a store

be converted into playground

S. No	Particulars	Status
1	Location of Anganwaricenter	Anganwaicenter aespadi
2	Number of children enrolled a) Boys ーラ b) Girls ー い	20
3	Status of Building (Private/ Govt.)	Prevale
4	Availability of Helper/ worker	tes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Tes
9	Availability of tap connection	100
10	Availability of electricity connection	tes
11	Number of children stunted	NO
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Satist actorily

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Absent
2	Government / Private	FIBSCAR
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	3
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension country

S. No	, excension counter:	
1	Particulars Location of Bank/ Extension counter	Status
2	No of Account	Abbent
3	No of Accounts in the branch No of persons applied under various self-employment schemes	yor y
4	various self-employment self-	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	
-1	75 (335)	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Aespadi W.no.3
3	Details of repair undertaken, if any	On-going Yes
4	Utilization of Amrit Sarovar	ongoing
5	Any Other	- ungoing
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Govt He Seconday School bras
2	Condition of Playground	under Construction
3	Utilization of Playground	100 1
4	Any Other	
5	Remarks of the Visiting Officer	_

Partwarkhana:

Particulars	Status
Location of Patwarkhana	Helmot Relimi
Government/ Private building	Govt.
Land passbook saturation	100%
	mil
Any Other	
Remarks of the Visiting Officer	·
Total Marie Control	

IX. PMAY house:

FILIM	i ilouser	
S. No	Particulars	Status
1	Location of PMAY house constructed	nel
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	3
2	Name of the beneficiaries	50
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	in use
4	Any Other	-
5	Remarks of the Visiting Officer	very good in use

XI. Khidmatcenter / CSC:

4.	Killu	mattemer / CSC.		
	S. No	Particulars	Status	
	1	Location of Khidmatcenter/ CSC counter	near SBI Bank Bashi	R.L
	2	No of online services provided by the CSC	10	
	3	No of persons approached for services	So	
	4	Any Other		
Ī	5	Remarks of the Visiting Officer	Private CSE centre	
1				2

XII. Observation of field officer on basic amenities:

. No	Particulars	Observations
1	Connectivity Road	yu
2	Transport	yrs
3	Electricity .	- qus
4	Drinking water	<u>ayıs</u>
5	Cleanliness	ges (onlying
6	Sports facility (Playground)	o NO County in s
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	D 11	RING THE VISIT OF OFFICER
Α	Cultural Events / Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Nil
	3. Local Falls	yes
	Local Folk programme / Show Discussion	- gu
	4. Discussions with PRI and Senior citizens	uer
В	5. Exhibitions	460
	Sports Activities	- Je
	1. Sports Event	yes.
-	2. Distribution of sports kit	Yes
С	Inaugurations (If any)	89)
	PMAY house nil	Nil
	Segregation Sheds nil	24
	Amrit Sarovar Yes	Ongoing
	JJM Assets	Dugging
	Compost/ Soak Pits Yes	Completed
	PMGSY / MGNREGA works Yes Shilabhalatan	n completed
	Any other	B. 44.
D	Distribution of certificates	
	Self Employment Schemes	NA
	Land Pass books	100%
	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	Nasha Mukt Bharat Digital Services etc

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(1) Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	DHealthy village Dilean and Green village Dildrens being Immuniced Dindividuals being vaccinated against covid 19
3	Status of activities undertaken	initiatives are taken by the
4	Visible impact of the Activities	Maximun
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared se uploaded
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Dean Pariophetion of locused
8	Remarks of the Visiting Officer on the status SDG Theme	Satisbactory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
Α	Demands/	Status
	1	Status Status D. A. S.
	2	- Demonstration of the second
	3	
	4	Demand Con aline
	5	Demand Cox Ox
В	Impact of B	Demand for Boundary wall at who. 2. Demand for Boundary wall for Boundary wall for Boux ms Prople
	1	2VI to B2V4 for Boundary wall for Boys ms Gael
	2	Good Pesception regented and the
	3	Rationalization of resources at village
	4	ration of resources at village
200	5	•
C		
-		n the Panchayat
	1	Reactorage dear by love so, love so
	2	a hour h
	3	brig menace needs strict vigil
	4	
	5	
D	Suggestions	if any
	1 Dem	of layge ound for the Pamelayat
	2	Demand for Children Park
1	3	
	4	A A 1
	5	To weetling mate-in HSI - Rennovation ()

Demand for

PHC Building Should be made Genetional 24×7

ve riotgatiower lecture

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	I ICAC Department	_	
	2	Education Department		
	3	I RAN		
2	LEASTRESPONSIVEDEPARTMENTS			
	1	[PDD	_	
	2	Revenue		
	3	PHE	_	

ii. FEEDBACK ON UT INITIATIVES

The initiatives taken by the UT brovenment are all related to prosperily he well being of the inhabitants. People are hairing the intiatives of the UT bout and are attending the programmes of UT with Teal.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	No
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	100
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)	Satisfactorily
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Siar	natu	reo	fSa	roa	nch
~.5.		-			

Name Sush

Sarpanch Pyt. Halqa Lower Rehmbal-1 Block Udhampur (J&K) SignatureoftheVisitingOfficer

Name Mun