

to 16 th NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Santay Kumar Badyal
2	Designation	Sanjay Kumas Badyal Deputy Commissioner North Jammumo
3	Department	Famous Flyncial Cosporcher
4	Place of posting	JAMO (SIU)
5	Mobile No	9419137292
6	Email ID	Sangaybadial & graftum
7	Home District	Johnny
8	Dates of visit	15th and 16th of November 2013

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	Seela
2	Local Government Directory(LGD) code of the Panchayat	239960
3	Name of CD Block	Reasi
4	Name of Tehsil	Reasi.
5	Name of District	Reasi.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	405
4	Population (approx) of the Panchayat	2534 (2011 (ensus)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be V is it to the Vfilled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	LOUTOON Pale	AEA	Present	
2	Education	Canteev Bali Karan Mengi	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Karan mengi			
4	Forest	Sunny kumar	Forest Guard	Present	
5	Health and Medical Education	Rem Bala	EMPHW	Present	
6	ICDS Department	Rodra Ram	AWW	Procent	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Tarun Verma	JE	fresent	
9	Power Development Department	Nammer Singh	Lineman	fresent	
10	Public Works Department	Vishal Dev Singh	0.1	Present	
11	Revenue	Chander Der Singh	Patwani	Present.	
12	Rural Development and Panchayati Raj	Mohit Sharmar	Sed Byt.	fresent.	
13	Skill Development				
14	Social Welfare Department	Gulshan kuman	C. Tr	Present	
15	Youth Services and Sports Department			_	
16	Others			_	
17		_	_	-	
18		_		_	
19			_	_	
20					

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

1		SSET REGISTER	AND 113 UII	LIZATION	,
-	Infrastructure of Panchayat Ghar				
\vdash	a) Govt building/private	Govt.			
\vdash	b) New/needing repairs	Now			
_	II. Furniture(Y/N)	Yes			
_	III. Computer/printer(Y/N)	Yes			
_	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat	Yes			
	ghar) (Y/N) VII. Water (Y/N)				
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/ Private Building
	a) Kindergarten	02-	50	vacancies O2	Gout
	b) Primary	03	136	NIL	Gout.
	c) Middle	02	65	NI	GOVF
	d) High	02	02	1111	-
_	e) Higher Secondary			-	-
	f) College	1			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		- U	103	vacancies	1 Govt, 3 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
			<u> </u>	centers	
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	NO		 	
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)	140			
10	Playground(Y/N)	No			
		Yes No. of Ration Shop	No. of	C	cted with online
11	Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries	Carlot Ca	ric system or not
			665	Com	whed
12	Government offices- details, whether	No. of Govt			Functional
	functional or not			40	ら
.3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization ,
4	condition Uniqueness of Panchayat in terms of		W.NO-7	Good	Bung Utilised
.•	tourism, culture, heritage, potential, etc	White wa	ter Raffi	ng	
	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 	- No-	·	U	
$\overline{}$	ii. Number of Asset captured	_			
	iii. Please mention assets				
_	1.				
1	2.				
	3.				
	4.	_			
	5.				
	List of Incomplete Buildings- names,	Name		Vas-	of county to
,					of construction
	year of construction	Tauncim a.	Ama a	u	A A A A
1	year of construction List of Underutilized Buildings-	Toursm Bu	lding	201	02 - 03 of construction

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

	(STATUS OF IMPLE	MENTATION OF SCH	EMES IN THE PA		REASONS	
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	69	69		
2	Widow pension	Department Social Welfare		12		
3	Disability pension	Department	12_			
- 77	Some statement of the s	Social Welfare Department	10	10		
4	Status under Stunting Mukt	Social Welfare Department	_			
5	Status under wasting Mukt	Social Welfare		_		
6	Equipment's provided to Specially abled	Department Social Welfare	03	03		
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	0.5			
8	Daksh Kisan	Agriculture Department	10	15		
9		Agriculture Department	15	344	Overage	
10	Kisan credit card	Agriculture Department	396 396	396	012.	
11	PM Kisan Sammannidhi	Employment				
••	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Department	mone gle	dytt		
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	any wee	attended.		
13	formation JJM Implementation	Department Jal Shakti Department				
13		Jaronom Paparom	219	219	work in the	9 sec
	i. No of Household provided FHTC		0.1			U
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	Sahual	2) (already	1	
15	PMAY- Gramin	RDD& PR	36	31	5-landles	SS
16	SBM Gramin- IHHL functional (Household	RDD& PR	429	429		
	toilets)	- Ri-ser Skills to Al	929	929		
17	ODF Plus villages (No)	RDD& PR		100	-	
18	Targeted Sock pit completed	RDD& PR	10-0	10-0	-	
19	JKRLM:	RDD& PR	7	7		
	i. Number of Self Help Groups formed		<u> </u>		+	
	ii. Number of Households involved		35	35		0
20	Land Passbook Saturation	Revenue Department	Questorm	of reale we	aumoly 10	rpo
21	Pending Mutations	Revenue Department	-AIL-			J
22	Domicile Certificates	Revenue Department	3277	2457		
23	Persons identified drug addicts	BDO/ Sarpanch		-		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02			
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	_		
6	Golden Health Card under	Health Department	3277	3277		
7	Ayushman Bharat Janani suraksha yojana	Health Department	34	34		
8	Status under Anaemia Mukt	Health Department		-		
9	Status under Leprosy Mukt	Health Department	-	-		
,	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	02			
1	Ayushman Bharat Number of Ayushman Sabas held	Health Department	02			
2	Out of School Children brought to Schools	School Education Department	NI			
3	Number of students still out of Schools	School Education Department	NI			
		e-chai micut	70 A 10 A			
-	Persons educated through bridge courses	School Education Department	N.I.			

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

I.

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

II.

-		Status
1	Name of Education Institutions	GMS Upper Seela
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sufficient Staff
4	Enrolment of the School a) Boys b) Girls	42 38
5	Availability of play ground	Available
6	Availability of drinking water	Available
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Leu mai Jaine blivos

III. Anganwari Center:

S. No	niwan Center:	Status
1	Particulars	
	Location of Anganwari center	W.NO-4
2	Number of children enrolled	10
	a) Boys	6
	b) Girls	6
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yel
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NJ
12	Number of children wasted	N.J
13	Any Other	
14	Remarks of the Visiting Officer	sollmaintained
		NOW VINDINGS

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.NO-5
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rattan lal
4	No of registered beneficiaries	1665
5	No of beneficiaries drawing Ration from the store	1610
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	_
9	Any Other	
10	Remarks of the Visiting Officer	vellmenagee.

Bank/ Extension counter: ٧.

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank Branch in the
2	No of Accounts in the branch	Ų .
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No-7
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Being utilised
5	Any Other	U
6	Remarks of the Visiting Officer	Good work done.

VII. Playground:

1 Location of Playground	(-MC IIIIMM CORIA
1 Location of Playground	GMS upper Seela
2 Condition of Playground	Good
3 Utilization of Playground	Being Utilised
4 Any Other	U
5 Remarks of the Visiting Officer	

VIII. Partwarkhana:

arkhana:	Status
	Not available in the
Location of Patwarkhana	Not Could dos at 17
Government/ Private building	panehayat
Land passbook saturation	1
Any Other	
Remarks of the Visiting Officer	
	Particulars Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations

PMAY house: IX.

S. No	Particulars	Status	
1	1 Location of PMAY house W.No-6		
2	Name of the beneficiary	Santay Singh	
3	Status of the house (completed/ in-use/ under-construction)	completed (In use)	
4	Any Other		
5	Remarks of the Visiting Officer	hard work done by	

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.NO-7
2	Name of the beneficiaries	Tilak Raj, Romesh Kumas
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	Evrdenihative taleen.

XI.

Knidmatcenter / CSC.		Chabus
S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	W.NO-6
2	No of online services provided by the CSC	45
3	No of persons approached for services	150
4	Any Other	-
5	Remarks of the Visiting Officer	Orbri serres.

Observation of field officer on basic amenities: XII.

S No Particulars		Observations	
S. No		Good	
1	Connectivity Road		
2	Transport	Good	
3	Electricity	Good	
4	Drinking water	Good	
5	Cleanliness	Good	
6	Sports facility (Playground)	Good	
7	Any Other		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	_
	2. Skits, Songs, Dramas	- 0.100
	3. Local Folk programme / Show	Organised in School
	4. Discussions with PRI and Senior citizens	Held
	5. Exhibitions	
В	Sports Activities	Kabadi
	1. Sports Event	Kabaeu
	2. Distribution of sports kit	
С	Inaugurations (If any)	Inaugurated
	PMAY house	Than Joins -
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	MGNRHA work inaugurated
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	<u> </u>
-	Self Employment Schemes	_
	Land Pass books	
	Any other digital services, transparency,	Awared about digital
E	Any other Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awared about digital sorvices, Nachamukt, corruption bree pyt and blagship Schemes.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean and Green village	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green Village. -> Constructed Coakage pits, compost pit Sum unit, drainage channels. -> conducted Plantation drive -> Organised Awareness program Completed	
3	Status of activities undertaken Complehad		
4	Visible impact of the Activities	Certain Collection dump being	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP		
7	Bottlenecks, if any, faced in the achievement of SDG Theme		
8	Remarks of the Visiting Officer on the status SDG Theme		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Const. of boundary Wall of graveyand Mutt Shapn w. NO-5	
	2	Mining Should be Started.	
	3	Cond. of Culvert at u. No -4	
	4	1 1 3033 5.6 50 11 10	
	5		
B Impact of B2V1 to B2V4		2V1 to B2V4	
	1	Show mentioned wares repoliced.	
	2	Grace mot level field Junganeries,	
	3	I mat of be deflectment lave went feed	
	4		
	5	I thought fanchagat level.	
C	Challenges	in the Panchayat	
	1	Planley Menance.	
	2	Clarkey Menance. Leahalt Collection needs to be improved.	
	3	V	
	4	•	
	5		
D	Suggestion	ns if any	
	1	Efforts be made to remove the	
	2	Efforts be made to remove clanting merone flat agricultural activities	
	3		
	4	V	
	5		

Schedule-VIII

i. O	VERAL	L PERCEPTION OF THE PERCEPTION
1	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS PERFORMING DEPARTMENTS
	1	Discontinuity
	2	Rural Development Department Agriculture
	3	DOD
2	LEAST	RESPONSIVEDEPARTMENTS
	1	Irrigation
	2	Floriculture
	3	Hartan Hira

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	& Road from Dem barkach house to bullary form w-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Issue of Mining raised many times but not addressed.
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)	stort of the britismes have been in while there is some I improvement. Overall but some I improvement some invale and some invaled has done known some invaled flugging on homes of line of
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0 7.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SARPANCH Halqa Pyt.Seela Signature of Sarpanch

Name Ravi Kumas

Signature of the Visiting Officer

Name Occ All JUC