

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	1 Patt.
1	Name	daleem 6/hmet Kham
2	Designation	ens (Rloch yeahler officer)
3	Department	1 10 Whi
4	Place of posting	Stanfall Rlerk.
5	Mobile No	92422/2 (032
6	Email ID	Jerry Nainer - 10 D gmare Con
7	Home District	Romch.
8	Dates of visit	15-011-2023

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	Pullulian.
2	Local Government Directory(LGD) code of the Panchayat	240107.
3	Name of CD Block	Parigarian.
4	Name of Tehsil	Patoui
5	Name of District	Patrui

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	725
4	Population (approx) of the Panchayat	3000 Approve.

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)

		Name	Designation	Present/	Remarks	
S.	Department	Name	Designation	Absent		
No				alest		
1	Agriculture	-		The		
2	Education	-	-	M. a		
3	Food, Civil Supplies and	-		psen		
	Consumer Affairs		9 +1	1. +	Alle	
4	Forest	About Lather	forever	me	ORC.	
5	Health and Medical	Jamida Begon.	Pellin	Post of	and	
	Education	Jamaa segon.	Ledo His	oracon	9009.	
6	ICDS Department				811 - 1	1
7	Irrigation and Flood	Kherebol Rome	Enfances	D. L	Effloury 1	ue
	Control Department		Sofanson	Heient	Rofram	me
8	Jal Shakti Department	Digital Land Control of the Control	1 -	Buent	- 10 A	
9	Power Development	7. 11 .	1	0	mable to	
	Department	Lofar Hollans	Likernam	Precent	Put his four	1
10	Public Works			a.		
14/4/1	Department			Abcent		
11	Revenue			Mont	_	
12	Rural Development and	1		1	ON THE REAL PROPERTY.	
	Panchayai Raj	Amon Hullain	600	breest		
13	Skill Development	- Julian Judgari	0/15	Mart		
14	Social Welfare	a -	2	Harry	I allowed	
14		Anjum Shaheen	Craft Teach	es Proc.	followind program	~ ~
	Department		111	- Train	119 myran	1111
15	Youth Services and			When &	7	
	Sports Department			noter		
16	Others	11511	1-	0		
17	PHE	Loker Howarn	Lineman	musu	DON-	
18						
19	11	1. 0	THE PERSON NAMED IN	0 .		
20	1 ste 1	The Respon	ne g	white-	Ces wall	7
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				Vierter 9	Page 3 of 13	
				100	Page 3 of 13	
				THE PARTY NAMED IN	rage 3 or 13	
)	
					NEW THE PARTY OF	

Schedule-II

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

La de la characte Department Char					
Infrastructure of Panchayat Ghar a) Govt. building/private	GA	Englos	19		
41	900	1/00	11		
		yer .			
II. Furniture(Y/N) III. Computer/printer(Y/N)		Yel.			
III. Computer/printer(Y/N)					
IV. Internet (Y/N)	NE				
V. Teilet (CSC/part of Panchayat	No				
VI. Toilet (CSC/part of Panchayat	(. SC No	•		
ghar) (Y/N) VII. Water (Y/N)		Yel.			
VII. Water (Y/N) VIII. Electricity(Y/N)		401.			
VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/ Private Building	
			vacancies	2 Good / r BA	
a) Kindergarten	67		67	C.A.	
b) Primary	09			901	
c) Middle	09			481	
d) High	01			gor	
e) Higher Secondary	1:1				
f) College	/Nul		H-1-	Govt Building/	
Anganwadi Centre	No. of Anganwari	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
THE RESIDENCE OF THE PARTY OF T	Centres	Cironed	vacancies	OVE A COA	
THE RESERVE OF THE PARTY OF THE	0+		67	07404 7 NVF	
Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.	
	Recontly !	-1	health & wellness	building	
	Janctone	01	centers	01	
	- 1			1	
Bank branch(Y/N)	Nul		1		
Availability of ATM (Y/N)	111				
Khidmat Center/ CSC (Y/N)	No.				
Patwar Khana(Y/N)	The same				
	MA				155
0 Playground(Y/N) 1 Pation shop (Y/N)	No. of Ration Shop			ected with online	
1 Ration shop (Y/N)	- C	Registered		etric system or not	
THE RESERVE THE PARTY OF THE PA	M	beneficiaries			
		000		Functional	
2 Government offices- details, whether	No. of Govt	Offices		Functional	
functional or not	SIDE OF STREET		Constitut	Utilization	1
3 Amrit Sarovars – details, location,	Details	Location	Condition	Guilzation	155
condition		1			155
4 Uniqueness of Panchayat in terms of	Λ -			1 /.	L
tourism, culture, heritage, potential,	bount	dain	al O	of (wand or	NO O
etc 5 i Whether Panchayat assets	10.140	700			15
5 i. Whether Panchayat assets captured on e-Gram Sampda App	1 7	_	7	2 1 02	VI
(Y/N)	Nul	The state of the s	My	asso T	
ii. Number of Asset captured					
iii. Please mention assets	THE REAL PROPERTY.		1	- h	0
Control that sometimes in the control of the contro	MATERIAL PROPERTY.	1 - 01	ela va	is the	1
1.	In	Jane	1		
2.		0		Tourism	4
3.	1 0	-	w	10 way rve	1
4.	To	MIN			1
5.					
6 List of Incomplete Buildings- names,	P Nam	nel 0 0	Ye	ear of construction	2
year of construction	(emmen	y Kal	1 03.	(- 10 10-1	124-
7 List of Underutilized Buildings-	Nam	ne	Ye	ear of construction	
names	h	- 1			
					THE RESERVE

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

S. Vo	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
		Social Welfare	90	90	
		Department Social Welfare	10	10	-
	Widow pension	Department		26	-
1		Social Welfare Department	30		
1		Social Welfare		Will	
		Department Social Welfare		rill	
5	Status under wasting Mukt	Department Welfare		Two	
5	Equipment's provided to Specially abled persons(implants, tricycles etc)	Department		120	
7	Digital Services provided	IT/ BDO/ CSC		Nill	
3	Daksh Kisan	Agriculture Department			
	Kisan credit card	Agriculture Department		222	Docoronds.
9	PM Kisan Samman Nidhi	Agriculture Department		335	000
0		Employment		Nill	Docormets.
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Department	Nill		
2	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	NIII	Nill	
2	formation	Department Jal Shakti Department			
3	JJM Implementation	Jai Shaker Day Land			
	i. No of Household provided FHTC				,
	ii. Har Ghar Jal village(s) certified (No.)	ann	MI	Allored	L
4	No of Households electrified	PDD PP	04	All 6000	ongoing
5	PMAY- Gramin	RDD& PR	89	nplete a	1. 0 3
6	SBM-Gramin- IHHL functional (Household	RDD& PR	86%	· Co veru	,
7	toilets) ODF Plus villages (No)	RDD& PR	-	- 60-00	1
*	Targeted Sock pit completed	RDD& PR	Co	mplece	
8	JKRLM:	RDD& PR	The state of the s	0 0	els groups.
9	i. Number of Self Help Groups formed		2 -	see) The	ab Just.
20	ii. Number of Households Involved Land Passbook Saturation	Revenue Department		A SECTION AND ADDRESS OF THE PARTY OF THE PA	
300	Pending Mutations	Revenue Department		,	
21	Domicile Certificates	Revenue Department	/		
22	Persons identified drug addicts	BDO/ Sarpanch	/	F/i for	rehoght is Mykht
23	Awareness camps for de-addiction conducted	BDO/ Sarpanch	/1	Ms Car	MALLENT
24	TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	BDO/ Sarpanch			114104
25	Drugs Addicts rehabilitated	Health Department			THE RESIDENCE
26	Golden Health Card under Ayushman Bharat				A COMPANY OF THE PARTY OF THE P
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukt	Health Department			
1000	Status under Leprosy Mukt	Health Department			
29	Number of Ayushman Melas organized at	Health Department	AND STREET	The state of the s	
30	Health & Wellness centres / CHCs under	Health Department			
31	Number of Ayushman Sabas held		ation		
32	Out of School Children brought to Schools	Department	ation		
33	Number of students still out of Schools	Department	ation		
34	Persons educated through bridge courses Household using clean cooking fuel (LPG)	Department FCS & CA			
	to the standard english fuel (1 PG)	TUD OL ON			THE RESERVE TO BE SHOWN THE PARTY OF THE PAR

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

up-	1.1	Tunantes	HEROTICS.
	PH (43) 411 11	1115111	utions:
		A 1 1 1 1 1 1 1 1	

Heal	th Institutions.	Ph. L
S. No	Particulars	Status
1	Name of Health Institutions	N7 PHC
2	Type of building (Govt./ Private)	govt.
3	Availability of Staff a) Doctor b) Paramedical	Non-Arailelle 03
4	No of patients attended during the month	0 = 1 10 -
5	Status of medicine availability	Handelle
6	Special medical camp held, if any	a Nove : 2000 Malaron
7	Status of Immunization	fully imministed my local
8	Participation of health worker in Village Health and Nutrition Day	1400.
9	Institutional deliveries in Panchayat (Current Year)	Yel.
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	11 bond
12	Remarks of the Visiting Officer	all the baric health fruits

II.

S. No	Particulars	Status
1	Name of Education Institutions	() body
2	Type of building (Govt./ Private)	Amce 100 1800
3	Availability of Staff as per sanctioned strength	from Education
4	Enrolment of the School a) Boys b) Girls	Delt Participale
5	Availability of play ground	1000
6	Availability of drinking water	1 were astern
7	Availability of electricity	4
8	Availability of functional toilets	J To
9	Activities undertaken under 'My School My Pride'	No dance
10	Other	andry
11	Remarks of the Visiting Officer	COVO

	-		30	marken ser
III.	An	ganwa	ILI C	enter:

die.	Milya	HIWEH COHOLI	
	S. No	Particulars	Status
	1	Location of Anganwari Center	ANG. Ziarat Sharier B (Palullianz)
	2	Number of children enrolled a) Boys b) Girls	olleo o years 3 Private
	3	Status of Building (Private/ Govt.)	Private
	4	Availability of Helper/ worker	Yes
	5	Maintenance of record of children	1 yes
	6	Availability of sufficient ration	yes.
	7	Availability of timely Ration	yes.
	8	Availability of Functional toilet	
	9	Availability of tap connection	
	10	Availability of electricity connection	Tes.
	11	Number of children stunted	
	12	Number of children wasted	
	13	Any Other	
	14	Remarks of the Visiting Officer	needs Gort. building

IV. CAPD Store:

. CAPI	D Store:	
S. No	Particulars	Status
1	Location of CAPD Store	TI Wat No
2	Government / Private	here vias
3	Name of the dealer (in case of Private)	Participation of
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	n-dolf.
6	Whether store is functioning through Aadhar biometric system	Inus III
7	Whether record/register maintained in the store	Can't fronte
8	Availability of ration	D town
9	Any Other	ha paci
10	Remarks of the Visiting Officer	The one of the second of the s
		D'a
		F -

٧	Bank/ Extension counter:		Status
	5. No	Particulars	
	100000000000000000000000000000000000000	Location of Bank/ Extension counter	rul
		No of Accounts in the branch	
	3	No of persons applied under various self-employment schemes	
	4 No of cases sanctioned under various self-employment schemes		
	No of cases in whose favour Loan has been disbursed under various		
	6	Availability of ATM	DI Acit.
	7	Any Other	In the Bank wigh
	8	Remarks of the Visiting Officer	from the Bank Deft. No Representations
VI.	S. No 1 2 3	Location of Amrit Sarovar Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar	Frand No2 Good: Not Bound as yet. There
-	5 Any Other		
	6	Remarks of the Visiting Officer	Excellent work
VII.	Playg	round:	Status
Г	S. No	Particulars	A Hann Alam
	1	Location of Playground	nr rjavi vag
	2	Condition of Playground	our .
	3	Utilization of Playground	at the interior
	4	Any Other	Meed up grand and
	5	Remarks of the Visiting Officer	The Stigl School grand

S. No	var Khana: Particulars	Status
1	Location of Patwar Khana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	1
5	Any Other	I I I I I I I I I I I I I I I I I I I
6	Remarks of the Visiting Officer	Reserve Deft. Act

147	MARINE THE RESERVE				
	DARAN	t haven			
IX.	S. No	house:	Status		
	1	Location of PMAY house constructed	Pan Chyaf		
	2	Name of the beneficiary	193/26		
	3	Status of the house (completed/ in-use/ under-construction)	93 completed for construction		
	4	Any Other	- h t-mt		
	5	Remarks of the Visiting Officer	This is the non		
			This is the work Which is appreciable of		
X.	Soak	Soak pits/Compost pits:			
	S. No	Particulars	Status		
	1	Location of Soakpits/ compost pits	(413/02 (Prople)		
	2	Name of the beneficiaries	Make fruitain ().		
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	thated Hullain (Exaple). All Complebel.		
	4	Any Other			
	5	Remarks of the Visiting Officer	Good work on this Front.		
			I from from		
XI.	Khidr	mat Center / CSC:			
	S. No	Particulars	Status		
	1	Location of Khidmat Center/ CSC counter	More		
	2	No of online services provided by the CSC	10-		
	3	No of persons approached for services	de		
188	4	Any Other	Al I fel al the		
	5	Remarks of the Visiting Officer	in B2/V8		
			11)		

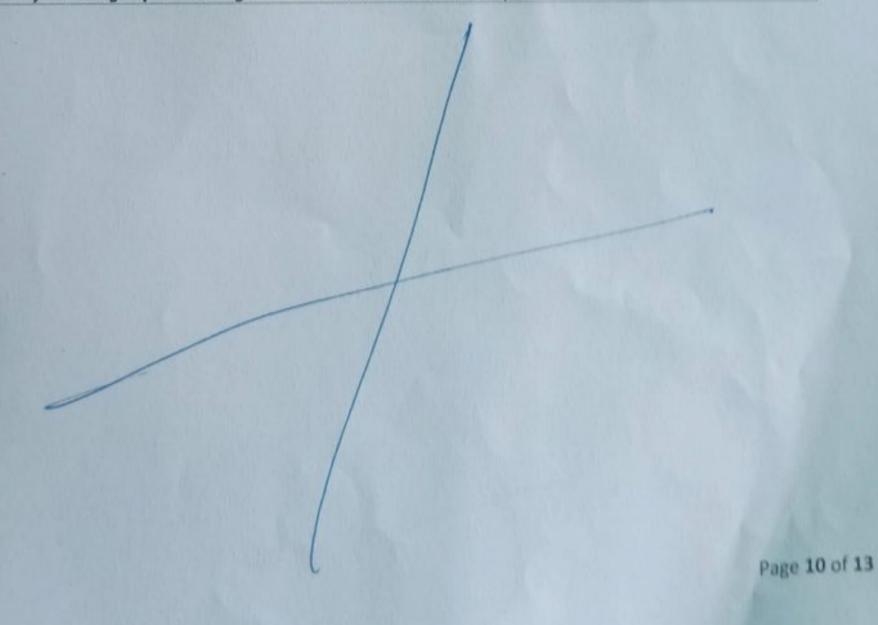
XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	There of panchyal year
2	Transport	Needs Got intervention
3	Electricity	11 Della Tal Chalile interrentor
4	Drinking water	Meds Jay Shallin injerior
5	Cleanliness	The character
6	Sports facility (Playground)	Mentione of abone
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	,
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	/
	3. Local Folk programme / Show	1010
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
В	Sports Activities	,
	1. Sports Event	/
	2. Distribution of sports kit	/ Nel
C	Inaugurations (If any)	
	PMAY house	Inaugrated
	Segregation Sheds	Inaugraled
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	,
	Any other	
D	Distribution of certificates	
97 10	Self Employment Schemes	Arrand
	Land Pass books	/Ara.
MI ST	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	



Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Booker Jornad
2	Activities undertaken under the Theme (as per instruction manual)	Noter Bronze Marketing
3	Status of activities undertaken	_d= -
4	Visible impact of the Activities	Yel
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Jes
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	g. Lan Acquirtion
8	Remarks of the Visiting Officer on the status SDG Theme	Lack of Ideas and

viction as for as Sog unitative is Concerned

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	- Hiller Control Control	Grievances addressed by the Administration
	1	
	2	splayground for High chot Han Nagn
	3 .	Dong gran 1/1 11/1 school 1 1 1 1001
	4	a Kuilding of Land for JC (Hell)
	5	- ATAL & Bark Branch
В	Impact of B	2V1 to B2V4 1701 5 6 6
	1	a unimal compie,
	2	Note Defartments (varmer)
4	3	Vote: > ore signing
	4	needs to be more fro- getting
	5	Trees to Tro-
С	Challenges	in the Panchayat 1 Internet 1000
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	2	D Transfort & boar connective
	3	all large all to tender.
	4	Teofile arrays my observation in
	5	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
D	Suggestions	sifany officer / the viring
	1	le de la de la de la
	2	Should be granted of its rights
	3	1 1 1 1 1 1
	4	and bogsammen by Got.
	5	1 1
	111111111111111111111111111111111111111	Note: - Needs IEC activity
	1	Note: - Needs IEC activity
	-	- my treps
		before any trept
		to make it snecestful.
		La 1 H mecella.
		& Make III
		(been &
		12-
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Schedule-VIII

io	VERALL PERCEPTION OF	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
1.0	BEST PERFORMING DEPAR	TOTAL CONTROL
-	1 Hea	Wh.
	2 200	
	3 900	
2	LEAST RESPONSIVE DEPA	RTMENTS
	1 Low	cation
	2 ferr	mul.
	3 Agr	iculture:
ii. FEI	EDBACK ON UT INITIATI	IVES
	The 67 gov.	is taking let of mytratures
	B2V5 is	one of its outstanding
	mitatre	a devely vellages. and
	Parch	ayots!
iii. GE	NERAL ASSESSMENT OF	THE VISTING OFFICER
S. No	Particulars	Status - 1 2 2 1/2
1	Any major complaint brought	The Monetary benefits of B213
	to the notice of the Visiting	Brot have not been hellfilled.
	Officer	Byva have not seen musing
2	Major/ urgent public demands	1 + 11-20 CCL-17.
	that was/ were reflected earlier but have not been	Playground at High School 14.
	addressed so far:	R. Hy Tre In Sub Centre health
3	Overall assessment of the visit	18 minus
	and suggestions:	overall white went is discourage
	(The visiting officer to ensure	1 + 1 Hai to
	that the overall assessment is	pela of son barrelanes of
	recorded in details along with	10 1 1 to the little
-	concrete suggestions)	James began mens of 1200
_	Overall Rating of Govt	D .
	functioning as given by the	Panchaerat is 67.
	Panchayat (Scale of 0 to 10)	
	Certificate from Sarpanch that	
	he visiting officer has stayed n the panchayat for 2 days	
	ule parichayac for 2 days	n
	- Payor	
	Sarpanch	11 -6
	H Plullian	Cianatura of the Viciting Officer
IDatp	engatifategaugh	Signature of the Visiting Officer
d	I'm mild 20 for	Name of Agreem throw
me.!.	ion mild 20 for	Name
		Shall
		a 200 1 2 621
		Daga 13 of 13