

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	0.11
1	Name	Bild Alned
2	Designation	Deputy Dioceptor.
3	Department	Solciel Forestry
4	Place of posting	Dispetorale fail forestry (1)
5	Mobile No	94199 69/02-
6	Email ID	adp. Social forestry & gms. con
7	Home District	Kern.
8	Dates of visit	15-11-2023- TO 16-1-2023.

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	That kote.
2	Local Government Directory(LGD) code of the Panchayat	239866 .
3	Name of CD Block	Ches ans -
4	Name of Tehsil	Chessons.
5	Name of District	Rein'

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	690
4	Population (approx) of the Panchayat	2200

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
8	Agriculture	Amil C.	AEA	P.	
2	Education	Angil Susi - Chilam Dhneet	#E H		
3	Food, Civil Supplies and Consumer Affairs	Theyam Dine	To.		
4	Forest	Sa murdent Let	Forester-	P-	
5	Health and Medical Education	Sagardeep Songh	IC-MINISTER STATE	0.	
6	ICDS Department	Neel A-jorn- Punjaka Devi	ASHA - Morker -	-	
7	Irrigation and Flood Control Department	1 myss yev	10866		
8	Jal Shakti Department	Bhim Singl	D. WALN.	1.	
9 10	Power Development Department Public Works Department	Mond Ayous	D. Wager.	P	
11	Revenue	Chaline Mand	Datwers -	P.	
12	Rural Development and Panchayai Raj	Rhodam -Husan	Sel-fy.	8.	
13	Skill Development	D. M. T. S.	1//		
14	Social Welfare Department				
15	Youth Services and Sports Department	Keshmir Singl	BEK.		
16	Others		17:		
17	· School Ro	beetin Pan	is Single	7.	0
18	F 4		- Zerija		To .
19	Steel Huston	day - Mus	Atas Dhne	Sup.	
20		1	1		-

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

1	Infrastructure of Panchayat Ghar	SOW!		LIZATION	<u> </u>
	a) Govtbuilding/private	1011	1 2.	las.	
	b) New/needingrepairs		wy Du	1904 .	
	II. Furniture(Y/N)	New.			
	III. Computer/printer(Y/N)	Tes	in A and	i state of	<i>,</i> -
	IV. Internet (Y/N)	yes, Vy	SU Not	mstaled	
	V. Telephone (Y/N)	1 10			
	VI. Toilet (CSC/part of panchayat	No			
	ghar) (Y/N)	No-			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	-	1	Govt Building/
	The state of the s	No. or schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten	0			
	b) Primary	05	1.54	0	-Buti
	c) Middle	03	207-	04	-Pout,
	d) High	0	207		10017
	e) Higher Secondary	0			
	f) College	0			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		0.5	/00	-8	DV+.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		.0	0	0	0
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	No		-	
7	Khidmatcenter/ CSC (Y/N)	No		-	-
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or no	
		02	1300	Ye	
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
	functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovars – details, location,	Details	- Location	Condition	- Uditzation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nils	**		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes	·		
	II. Number of Asset captured				
	III. Please mention assets				
	1. Pyt. Shor.				
	2.				
	3.	100000			
	4.				
_	5.				
16	List of Incomplete Buildings- names,	Name	9	Year	of construction
16	year of construction	0			0
17		Name		Year	of construction
	The Contract delined to the little of the li				

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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare			
2	Widowpension	Department Social Welfare	38	28	-
3	Disabilitypension	Sodal Welfare Department Sodal Welfare	16	16	
	Status under Stunting Nukt	Department Social Welfare	13	13	
5	Status under wasting Mukt	Department Social Welfare		-	
6	Equipment's provided to Specially abled	Department Social Welfare	_		_
7	persons (implants, tricycles etc) Digital Services provided	Department	02	62	
8	Daksh Kisan	IT/ BDO/ CSC	_	_	
	Daksh Risan	Agriculture Department	150	-2,0	Dest 4-
9	Kisan credit card	Agriculture Department			No.
10	PM KisanSammannidhi	Agriculture Department	216	166	Rest Un
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department	~ 6	201	Kest U4
12	Primary Agriculture Credit Society (PACS)	Cooperative			122
13	IN Implementation	Department	-		
	to the last of the	Jal Shakti Department	690	500	Regl-1
	 No of Household provided FHTC 		690	TOO .	-11
	II. Har Ghar Jal village(s) certified (No.)				1
4	No of Households electrified	PDD	690	670	-
5	PMAY- Gramin	RDD& PR	177	121	-
6	SBMGramin- IHHL functional (Household tollets)	RDD& PR		106.	
7	ODF Plus villages (No)	RDD& PR	03	03 -	
8	Targeted Sock pit completed	RDD& PR	50%	50/.	
9	JKRLM:	RDD& PR	103-	/ 03.	
	I. Number of Self Help Groups formed	RODG PR			
_	il. Number of Households Involved		-	-	
0	Land Passbook Saturation	Revenue Department	_	_	Stillen
	Pending Mutations	Revenue Department	20 -	-	S C I I C II
2	Domicile Certificates	Revenue Department	- /		_
3	Persons identified drug addicts	BDO/ Sarpanch	-		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	11	5-	-
	Drugs Addicts rehabilitated	BDO/ Sarpanch	6	0	-
•	Golden Health Card under Ayushman Bharat	Health Department	1688		
7	Janani suraksha yojana	Health Department	0	1360	
1	Status under Anaemia Mukt	Health Department		0	
,	Status under Leprosy Mukt	Health Department	0	0	
1	Number of Ayushman Melas organized at	Health Department		1	
	Health & Wellness contres /CHCs under Ayushman Bharat	D113-2-112-3-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	8	d	(41)
	Number of AyushmanSabas held	Health Department	0	0	
-	Out of School Children brought to Schools	School Education Department	0	۵	
0	Number of students still out of Schools	School Education Department	•	D	
•	Persons educated through bridge courses	School Education	0		-
	Household using clean cooking fuel (LPG)	PCS & CA		0	
			690	200	

Page 5 of 13

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

I.

S. No	Particulars	Status
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	1
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	There is No Health instatution as The AH. The Demond for Heal Hes been Submitted by The P

**	CHARLES SERVICES (M. 2010) (1900) (1900) (1900) (1900)	320	Dh
П.	Education Institutions:	hi II.	1

	ation Institutions:	by the Administration	on Hemmenler
S. No	Particulars	,	1
1	Name of Education Institutions	ASI They kote, Harrason, Ke wit: Dis.	Nai- Pro la
2	Type of building (Govt./ Private)	Lovely Lovely	my asporta Kanganwa
3	Availability of Staff as per sanctioned strength	MS) The Kofe, Homosom, Hewlin P/S- Govin	Lainotter, Lainotter,
4	Enrolment of the School a) Boys b) Girls	162 -	
5	Availability of play ground	No	İ
6	Availability of drinking water	No	
7	Availability of electricity	No.	
8	Availability of functional toilets	Noi	
9	Activities undertaken under 'My School My Pride'	Yes.	
10	Other	•	
11	Remarks of the Visiting Officer	No - Adequades in for structure in The Selvers	is Available

AnganwariCenter: ш.

-	S. No	Particulars	Status
-	1		W.No-2, 3, 4, 5, 6,
	2	Number of children enrolled a) Boys b) Girls	45 55 -
Γ	3	Status of Building (Private/ Govt.)	Privates.
T	4	Availability of Helper/ worker	3/5
	5	Maintenance of record of children	13 Ves.
T	6	Availability of sufficient ration	Yes:
T	7	Availability of timely Ration	Yes
I	8	Availability of Functional toilet	No
Ī	9	Availability of tap connection	No
	10	Availability of electricity connection	. No,
1	11	Number of children stunted	0
	12	Number of children wasted	0
	13	Any Other	NN' to
	14	Remarks of the Visiting Officer	The is Requirement of Cleam Dromley Water, and Toilet facility & Electricity Moreover Amgannoni Centres, are yet WiNO -1, 7.

IV.

S. No	Particulars	Status	
1	Location of CAPD Store	Sangli lede, Hamosom, that koto,	
2	Government / Private	Daivate.	
3	Name of the dealer (in case of Private)	AS. Miz. & Abdul Aziz.	
4	No of registered beneficiaries	50 1500	
5	No of beneficiaries drawing Ration from the store	1500	
6	Whether store is functioning through Aadhar biometric system	Yes.	
7	Whether record/register maintained in the store	Yes,	
8	Availability of ration	Yes,	
9	Any Other	Party De Aden in Annalatie Us	Setical gust
10	Remarks of the Visiting Officer	the Rasion is Available is But gove, building for Store	is Rejusied.

	F3	F	A STATE OF THE STATE OF
v.	Hank/	Extension	COURTER
٧.	DOI:	LACCIDION	COULTCC:

S. No	Particulars *	Status
1.	Location of Bank/ Extension counter	
2	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	
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	There is Dior Need of Banks Branch and ATM as the Public as to Franch Morethan 35 willows

Amrit Sarovar

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
. 3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	1
5	Any Other	1
6	Remarks of the Visiting Officer	No Amorit garaver, as been de Amorid Sarover Hasbean Pro

VII. Playground:

S. No	Particulars	Status	
1	Location of Playground		
2	Condition of Playground		
3	Utilization of Playground		
4	Any Other		1 1
5	Remarks of the Visiting Officer	ByTia Local Public and G	has been gaised udents There for
Party	warkhana:	71. Porturas at the Haya Harb	een disected to and for the Sev

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Hamosan
2	Government/ Private building	Fort Building
3	Land passbook saturation	Pending
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	The Building of the fadure lating is takeny, from Edu-V Deft . which regise Relapper

Same here been Submitespage 8 of 13
D.D. C. Recsi.

TY.	PMAY house:
	PINDY HOUSE:

2 N 3 S	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/	4, 3, 6, 7, Baster. Ahmed Yousey Marion. Javaj Re	no. At Majech
3 5	Status of the house (completed/		non. As Mysel
	in-use/ under-construction)	in Use.	1.500
	Any Other		
5 F	Remarks of the Visiting Officer	1 St No- of PMAY Houses, has been So of which 164- beneficis. Love recive inst, and but more than 100 benefi	Les los

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	WIND- 3, 5, 6,	
2	Name of the beneficiaries	Boshird Abad Moman, Mohal Ayoub.	
3	Status of the Soakpits / compost pits (completed / in-use / under- construction)	in use.	
4	Any Other	a	182
5	Remarks of the Visiting Officer	there is here hequirement of comosol/sokyle But Public is not respectived. on SBM for on The Sanfanch did not a word Aproval	tel.

XI. Khidmatcenter / CSC:

т.	S. No	Particulars	Status	
	1	Location of Khidmatcenter/ CSC counter	Status	
	2	No of online services provided by the CSC		
	3	No of persons approached for services		
Г	4	Any Other		a amen't Dan
	5	Remarks of the Visiting Officer	as The People of The Pyl 35, to	m nove the

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	poor
2	Transport	Post
3	Electricity	tood.
4	Drinking water	Trod,
5	Cleanliness	V- Good,
6	Sports facility (Playground)	Not Available.
7 .	Any Other	NIL.

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	Ves.	
	2. Skits, Songs, Dramas	Yes,	
	3. Local Folk programme / Show	Yes.	
	4. Discussions with PRI and Senior citizens	No.	
	5. Exhibitions	No -	
B	Sports Activities		
	1. Sports Event	Yes.	
	2. Distribution of sports kit	Not	
C	Inaugurations (If any)	133.54	
	PMAY house	· y.g.	
	Segregation Sheds	No	
	Amrit Sarovar	No	
	JJM Assets	No	
	Compost/ Soak Pits	Neg	
	PMGSY / MGNREGA works	ysy.	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	ON	
	Land Pass books	NO	
	Any other - L.CC.	- YKES.	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean- & Joseph Villiges
2	Activities undertaken under the Theme (as per instruction manual)	Clean- & Jreen Villages Cens, of Sokage Pits To ilets use of green Source of fair Profest of forst and water Bodis.
3	Status of activities undertaken	The Panchy I is going effort for Activeny SPG Socle
4	Visible impact of the Activities	be Parchaged is moving to words use of Renovelable Source of Emergy. Const, of Solege Pill and Solid light of Languagement.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	whooded.
6	How many activities of SDG have been covered under GPDP	land Dev, and Woder, Bodis,
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Sarpach of The Pyl. is Not Copyetivens in develop
8	Remarks of the Visiting Officer on the status SDG Theme	The Py is Inching towards The Achievement SDG.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
	1	Const. of Boundary wall of Ms Homeson.
	2	Const of Institution & Transform
	3	and Electric. Polls and Hamisan.
	4	
	5	
В	Impact of B	12V1 to B2V4 - >
	1	No Positive infact as some of the 14
	2	Public has lost faith in B2V. Programms. The domaids of the Public one not advased by the
	3	The demands of the Public one most advasted of the
	4	
	5	
C	Challenges	In the Panchayat No Proper local governmence. Least Participation of Pri Members of grown
	1	No Proper local governmente.
	2	Least Participation of Pri Members of grown
	3	Posity
	4	Lacke of Impra Structure
	5	Lacked quality Edy Edy Edion and Helly Jelle
D	Suggestion	is if any
	1	The Hamington Needs to nadress the amount
	2	rused by the purche during DRV Proframs.
	3	Less Participation of Pri Members of from Poority Lacre of Indra Structure Lacre of Judicy Edycation and Heelly facility Is if any The Administration needs to address The alemands revel by The Judic Olemin Bav Programs. to heep the imporest cythe Public Alice.
	4	V .
	5	

Schedule-VIII

i. 0	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS
	1 Agmiculian-
	2 K.D.D.
	3 Education
2	LEASTRESPONSIVEDEPARTMENTS
	1 / W.P.
	2 Sociel Welfere.
	3 FCS and CA - Heath Injection, Skill, Dev.
i. FEE	e PRI Members had By Lot-The Programme Chown The resemblers.
*	
i. GE S. No	NERAL ASSESSMENT OF THE VISTING OFFICER Particulars Status
1	
•	Any major complaint brought the Administration has Not goldressed to the notice of the Resur demands Raised During B2V Asograms. Visiting Officer
2	Major/ urgent public demands Constit of Road From Shake Morn to Kelak spet that was/ were reflected via - the lack earlier but have not been of Sanction of Health, Sub- Confre, Animal, and addressed so far:
3	and suggestions: (The visiting officer to ensure rome and thind by coted for Affinal B 2V I that the overall assessment is recorded in details along with
4	Overall Rating of Govt Programe Not attended by PRI Members. Panchavat (Scale of 0 to 10)
5	Certificate from Sarpanch that Programme Wesnet offended by PRI, s the visiting officer has stayed in the panchayat for 2 days
lame.	present Signature of the Visiting Officer Name Borley Almand Depaly Breezer
10	Page 13 of 13