

to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	Lace Almed 3hd.
1	Name	
2	Designation	Coming Contwell
3	Department	Education
4	Place of posting	Cloub. Hr. Sec. School Doals
5	Mobile No	80 2500 1342.
6	Email ID	ITShadlps & guar. com.
7	Home District	185400 Pps Q guail. Com. 30 samuelle. 2023
8	Dates of visit	13, 14 NOV. 2025.

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	Kitru - Naribal.
2	Local Government Directory(LGD) code of the Panchayat	241899.
3	Name of CD Block	Soframe.
4	Name of Tehsil	Rohame. Rohame. Bargunulle.
5	Name of District	Bargianue.

C. Panchayat Profile:

5.No	Particulars		
1	No. of revenue villages in the Panchayat	03.	-
2	No. of hamlets in the Panchayat	03.	
3	No. of households in the Panchayat	448	
4	Population (approx) of the Panchayat	2868	-

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

TobefiledupbythevisitingOfficerduringhis/hervisittothePanchayat.AlFieldshavetobe filedbythevisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Acuis Mr	Aco	1	
2	Education	As Gaw my	Tenut		
3	Food, Civil Supplies and Consumer Affairs		Shortes	-	
4	Forest	North Ratherd	Perene	-	
5.	Health and Medical Education	Kuran Barkis		-	
6	ICDS Department	Massen	m	-	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	- Gh. Mohd my	his m	_	
9	Power Development Department	Wali Mored Whan		-	DE T
10	Public Works Department	Nami Oline	Fe	L-,	
11	Revenue	M tent mi	and:	_	
12	Rural Development and Panchayai Raj	Max M	sur	1	
13	Skill Development	(V)	A-1 - A-1		
14	Social Welfare Department	As. Kasir	Jr. Asst.	P.	
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)

	PANCHAYAT A	SSET REGISTER	AND ITS UT	TLIZATIO	W)
1	Immastructure of Painchavat Ghar				2
	a) Govtbuilding/private			1	
	b) New/needingrephies		-	/	
Ц	II. Furniture(Y/N)		-/		
	III. Computer/printer/Y/N)	_	/:		
	IV. Internet (Y/N)		N		
	V. Telephone (Y/N)		1		
П	VI. Toilet (CSC/part of panchayat	/			
	unary (Y/N)				
	VII. Water (Y/N)	-		_	
	VIII. Electricity(Y/N)	-/			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten			vacancies	Private Building
	b) Primary	OS	323	To	Para
	c) Middle	07	65		ym.
	d) High	- 01	02	06	C7 867
	e) Higher Secondary			-	-
	f) College		-	-	-
3	Angamwadi Centre	No. of Anganasari	Total Children	Helper /	Gest Building
	5-2845	Contres	Enroles	Worker	Private Building
		-06	224	277	Dervete
4	Healthcare facility	No. of sub-centers	No of PHCs	D/6	
	March Control of the	100	PRO OF PTILE	health &	No of Institute having Gost.
				wellness	building
			772	centers	Privete
5	Bankbranch(Y/N)	STREET, STREET,	12/2	01	
6	Availability of ATH (Y/W)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N				
9	Village haat (Y/N)				
10	Playground(Y/A				
11	Ration shop (Y/N)	No. of Ration Shop	No. of		ed with unline
	3800	02. Registered beneficiaries		biometric system or not	
	Service and the service and th				
12	Government offices- details, whether	No. of Govt	CONTRACTOR OF THE PERSON NAMED IN		anctional
	functional or not	10,41,600		-	- Control
13	Amrit Sarovars - details, location, condition	Details	Lecation	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,				
	etc				
15	captured on e-Gram SampdaApp			Trans	
	(Y/N) ii. Number of Asset captured				
	III. Number of Asset captured III. Please mention assets				
				_	
	1,				
-	3.				
	4				
	5.				An extension with
				Year of	construction
6	Ust of Incomplete Buildings- names, year of construction List of Underutilized Buildings-	Name			

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

N.	NAME OF THE SCHOOL	DEPARTMENT			
ľ		- Contract	TOTAL / TARGET ELIGIBLE BENEFICEARIES/	TOTAL BENEFICIARIES WHO AVAILED THE	REASONS FOR PENDENCY
1	Old Age pension		PERSONS IN THE VILLAGE	BENEFITS OF THE SCHEME	- LAUFACT
1	Widowpension	Social Welfare Department	58	50	
3	To the second se	Social Welfare Department	03		
_	The state of the s	Social Welfare	(Application)	03.	-
•	Transfer Scurging Mukt	Social Welfare	05	02	20
3	Status under wasting Huke	Department	-		ille i
6		Social Welfare Department			
7	personal implants, tricycles etc.)	Social Welfare Department	61	A.	-
H	States Services Browded	TT/ BDO/ CSC		01.	-
a	-	Agriculture Department	MA	(+)	
٩	Tribut credit card	Agriculture Department		-	(a)
Ę	- Contratement of the	Agriculture Department	189	189	
ī		Employment Department	109	169	
12	(PMEGP, Tejasyani, Munkie, Mission Youth, Himmayat, etc.)	Department			
С	hirmation Credit Society (FACS)	Cooperative	-		20
B	11M Supplementation	Department	100	- 1	_
	In No of Mousehold provided FHTC	346 Shakts Department			
	Har Char Salvillandes	The same of the sa	940	401	42
14	Transcribes decirities	PDD	448	440	0
15	A CONTRACTOR OF THE PARTY OF TH	RDDS PR		-170	Q.
16	SBMGramo- EHRL functional (Homeland foolers)	RDDS Pg	76	38	100
27					
19	Targetad Sock pit completed	RDOS PR	Yay		
19	HOLN:	RDDA PE	140	111	-
	is Number of Self Rela Groups	entile pe	31	31	29
	farmed		230	2-2 -	
è	II. Mumber of Households Invelope Land Passbook Seturation		100	- 20	101
ı.	Pending Holations	Revenue Department	200		
2	Preside contriction	Rownije Department	- 13	50	Uhon upi
	Persons identified drug addicts	Revenue Department			-
į.	Alvainness removiture	BDG/ Sarpanch		-	-
	Awareness camps for 6e-eddiction conducted Orugs Addicts rehabilitated	BDD/ Sarpance		4	
i	Galden Health Care (Man)	800/ Sattench		- 100	-
,	POSTROCERO BRACAT	Heath Department			
	Janani puraksha sojana	Health Department		1309.	
9	Status under Anaerera Musel	Health Department	23	23	
S	Status Inder Leprosy Mukt	Health Department	-	-	
	Number of Ayustenan Notes organized as Health & Welfress contres (CHCs under Anasterse Rheer	Health Department		-	
ĕ		200000	46.	04	
	Number of AyushmanSabes held	Health Department			-
	Dut of School Oxideres brought to Schools	School Princeton	46.	04	
ŧ,	Number of students still not of Schools	Department School Education		-	
ı	Persons educated through bridge courses	Department	-		
İ	household using clean cooking fluid (LPG)	School Education Department			
-	s seem cooking had (LPG)	FCS & CA	418	170	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

s. No	Particulars	Status
1	Name of Health Institutions	Health and wether cur
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor A b) Paramedical	Poster - N. Posamesal - 3.
4	No of patients attended during the month	120.
5	Status of medicine availability	yes.
6	Special medical camp held, if any	Ye.
7	Status of Immunization	Yes,
8	Participation of health worker in Village Health and Nutrition Day	Yes,
9	Institutional deliveries in Panchayat (Current Year)	100%.
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

5. No	Particulars	Status
1	Name of Education Institutions	em school. K-man:
2	Type of building (Govt./ Private)	GNT.
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys b) Girls	111 54 mm
5	Availability of play ground	Λο.
6	Availability of drinking water	Yes.
7	Availability of electricity	46.
8	Availability of functional toilets	40.
9	Activities undertaken under 'My School My Pride'	40.
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

5. No	Particulars	Status
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	224 345-125 Gires- 90 Perivate: Yes. 6/6.
3	Status of Building (Private/ Govt.)	Periode
4	Availability of Helper/ worker	40 611
5	Maintenance of record of children	101 0/6
6	Availability of sufficient ration	44. 44.
7	Availability of timely Ration	700
8	Availability of Functional toilet	40.
9	Availability of tap connection	40.
10	Availability of electricity connection	44.
11	Number of children stunted	-
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

	D Store,	
5. No	This was a second and the second and	Status
1	Location of CAPD Store	K-nailal.
2	Government / Private	K-marital.
3	Name of the dealer (in case of Private)	Keyes Ah Kha.
4	No of registered beneficiaries	1400 .
5	No of beneficiaries drawing Ration from the store	140.
6	Whether store is functioning through Aadhar biometric system	40.
7	Whether record/register maintained in the store	No.
8	Availability of ration	400.
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

420141897	Extension counter;	MARKET STATE OF THE STATE OF TH
5. 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	1.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	\ w.
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
20 100	Particulars .	Status
1	Location of Amrit Sarover	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Inil.
4	Utilization of Amrit Sarovar	N
5	Any Other	
6	Remarks of the Visiting Officer	
	1 2 3 4 5 6	2 Condition of Amrit Sarovar 3 Details of repair undertaken, if any 4 Ublization of Amrit Sarovar 5 Any Other

VII. Playground:

	CONTRACTOR OF THE PROPERTY OF	
	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	TENED THE PERSON NAMED IN
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

Particulars	Status
Location of Patwarkhana	
Government / Private building	4
Land passbook saturation	W.
Pending mutations	
Any Other	
Remarks of the Visiting Officer	All the second second second
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other

DX. PMAY house:

1	Location of PMAY house constructed	mond May tele
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

5. No	Particulars	Status
1	Location of Soakpits / compost pits	K. Nasilal we
2	Name of the beneficiaries	mishter of the
3	Status of the Soakpits / compost pits (completed / in-use / under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	1
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	/

XII. Observation of field officer on basic amenities:

П	5. No	Particulars	Observations-
Т	1	Connectivity Road	yes - heads hipsond
	2	Transport	yes - needs augustin
П	3	Electricity	Ves.
т	4	Drinking water	yet. needs ourgundit
П	5	Cleanliness	Nes.
п	6	Sports facility (Playground)	NO.
	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	
	3. Local Folk programme / Show	THE STATE OF THE S
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
8	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	4-0
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	M
	Amrit Sarovar	NO
	JJM Assets	Yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	
D	Distribution of certificates	Yes
	Self Employment Schemes	-
	Land Pass books	-
	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	*

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	clean & gream velly a
1	SDG Theme adopted by the Panchayat	women friendly
2	Activities undertaken under the Theme (as per instruction mamual)	Yes
3	Status of activities undertaken	ongoing
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Kes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Jus.
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	Development of like hoad.
	2	Allocation of 3 when trustomers.
	3	One selve who of m alwested
	4	
	5	
8	Impact of B	2V1 to B2V4
	1	Awayness about of Gorf. School
	2	Accompation of God infragely
	3	straying or Foresast burriary.
	4	
	5	
C	Challenges	in the Panchayat
	1	Promotion of Eco tomism at Dagayjam
	2	widening (naredom zamen of Roads
	3	Ubgroudiation of LT/HT Network.
	4	completion of Jim Projects
	- 5	sylocation of putting hunter feeling.
D	Suggestion	s if any
	1	Urgay promotion & Exp townsom
	2	Conditing of Reales Rev programs
	3	Import to father state i feel colo
	4	Hish school for 12 marchal
	5	Plantoned -+ K. Marilal & Ladvenga

Schedule-VIII

1	BEST P	PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS ERFORMING DEPARTMENTS
	1	RDD.
T	2	100
	3	a docation
2	LEASTR	ESPONSIVEDEPARTMENTS
	1	1000
	2	Sall
	3	
	DDSC	ON LIT INITIATIVES
	414	ON UT INITIATIVES
Ц	the	programmee viz Digitisation of services
	- etal	lishment of gross root democracy
	حارم	dishment of grops root democracy
Y	uoL	local body electrons. Back to village
100	0	Date windy
09	gramo	nes raising standard of life through
. /) 1	Same and Same
K	erent	Schemes is evident is should continu
W		AND THE WORLD CHEESE
_	NERAL	ASSESSMENT OF THE VISTING OFFICER Status
No		A A A A A A A A A A A A A A A A A A A
1	A CHARLES A CANADA	
•	Any maji	
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	to the VisitingO	notice of the Non Available of CSC of
2	to the VisitingO Major/ ur	notice of the Man Available of CSc Micer Agent public demands working I Manual 22 mm
	to the VisitingOl Major/ ur that wa	notice of the Non Available of CSC of
	to the VisitingOl Major/ un that wa earlier b addressed	notice of the Man Available of CSc ficer regent public demands by oking I Manual 22/mm to have not been been to been to be the control of th
	to the VisitingOl Major/ un that wa earlier b addressed Overall as	notice of the Man Avallety of CSc Micer reflected by deny 1 Mandanization of less far: Isofar: sessment of the visit Dublic is very much happy with
2	to the VisitingOf Major/ un that wa earlier b addressed Overall as and sugge	notice of the Man Avallety of CSc fricer regent public demands by day I Marcan'zatum so far: sessment of the visit public is very much happy with setions:
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2	to the VisitingOr Major / ur that wa earlier b addressed Overall as and sugge (The visiti that the o	notice of the Man Avallety of CSc moer public demands by day I Marcan'zamm to far: sessment of the visit sessment of the visit the administration and have verall assessment is Severe hope regarding employment
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2	to the VisitingOr Major / ur that wa earlier b addressed Overall as and sugge (The visiti that the o recorded is concrete si Overall functioning	notice of the Mon Avallety of CSc ficer gent public demands so / were reflected out have not been look so far: sessment of the visit public is very much happy with the administration and have werall assessment is Severe hope regarding embloym in details along with gene value. To ulish should be a grasgiven by the Satisfactor (6)
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	to the VisitingOr Major / ur that wa earlier be addressed Overall as and sugge (The visiti that the orecorded is concrete so Overall functioning Panchayat Certificate the visiting the visiting the visiting that the visiting th	notice of the Mon Avallety of CSc ficer gent public demands so were reflected out have not been to so far: seesment of the visit public is very much happy with the administration and have werall assessment is Severe those regarding embloym in details along with uggestions) Rating of Gove as given by the (Scale of 0 to 10) from Sarpanch that
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ata	to the VisitingOr Major / ur that wa earlier is addressed Overall as and sugger (The visiting that the orecorded is concrete's Overall functioning Panchayat Certificate the visiting in the panchayat overall functioning the panchayat overall functioning panchayat Certificate the visiting in the panchayat overall functioning the panchayat overall functioning panchay	motice of the mon Avallety of CSc fincer regent public demands se/ were reflected but have not been to been to seessment of the visit sessment of the visit sessment of the visit sessment is regently assessment is a details along with uggestions) Rating of Govt of Govt of Sarpanch that of Govern server by the (Scale of 0 to 10) from Sarpanch that of officer has stayed hayat for 2 days Signature of the visit of the control of the control of the visit of the control o
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