

to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	About Havid Shat
2	Designation	About Hamid Shat
3	Department	Education
4	Place of posting	BHSS Baramalle.
5	Mobile No	7006918429
6	Email ID	Hand Hat are les 126 small
7	Home District	Hand that geo logy 13 & gmot. a
8	Dates of visit	15 \$ 16 NOV 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	Sail Kote
2	Local Government Directory(LGD) code of the Panchayat	241894 Rohame.
3	Name of CD Block	Sogane.
4	Name of Tehsil	Cohame:
5	Name of District	Benawille.

C. Panchayat Profile:

5.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07 (ward).
3	No. of households in the Panchayat	254
4	Population (approx) of the Panchayat	2730.

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	hat . 11	746.	-300 0000000000000000000000000000000000	_
2	Education	Michael A.	JAEO	ρ.	
3	Food, Civil Supplies and Consumer Affairs	Amorinder Engl Anger Aman	Teacher	P.	
4	Forest		F . C	P.	-
5	Health and Medical Education	Mahai Ashray Balistiness By	Phones Hung	P.	
6	ICDS Department	Tomacle sayer	Aww.	P.	
7	Irrigation and Flood Control Department	OF THE SHAW	740		
8	Jal Shakti Department	EIR. MOLA M.	Lineman	P.	
9	Power Development Department	wat Mold Icha	170.00	P.	
10	Public Works Department	GR. note wai		P.	
11	Revenue	Jan as AR MY	Partwen.	9.	+
12	Rural Development and Panchayai Raj	Agair AL Mir	Sec. Rys	P.	
13	Skill Development				
14	Social Welfare Department	As. Icasin	Jr. Am	9.	0.
15	Youth Services and Sports Department	Tajinaka Sagl	PET	P.	
16	Others	V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E-100 =	1
17	Hort custome	Sycal Kharket	Tech	P-	
18	tisterial	shal Nawa	Ken you	7.	
19	Animal Heating	As GGOOW Mir	3.50	P.	1//
20	Bance	Sheige Vanced	Manger	9.	

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

1	Infrastructure of Panchayat Ghar	0				
	a) Govtbuilding/private	6	House building repairs.			
_	b) New/needingrepairs	/	Yes Ding .	rebairs		
- 1	II. Furniture(Y/N)	No		-		
- 1	III. Computer/printer(Y/N)	1.00	ye			
	IV. Internet (Y/N)		No.			
	V. Telephone (Y/A)		NO.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		44.			
	VII. Water (Y/N)					
	VIII. Electricity(Y/N)		44,			
2	Educational institutes		44.	2432		
		No. of Schools	Enrollment	Teacher Wicancies	Govt Building/ Private Building	
-	a) Kindergarten	-	-	_	2-	
	b) Primary	01	22	02	Rutes.	
	c) Middle	01	102	06	CIONI.	
	d) High	01	93	06	Cins.	
	c) Higher Secondary	4 -			-	
	() College	-	-	-	-	
3	AnganwadiCentre	No. of Angenwari Centres	Total Children Errolled	Helper / Worker	Govt Building/ Private Building	
		05	108.	84/65	RHIVE	
4	Healthcare facility	Me, of sub centers	No of PHCs	Ho of teelth & wellness centers	No of Institute having Govt. building	
		01	OF.	33,000,0	Prive	
5	Bankbranch(Y/N	- VI.		-	4,555	
6	Availability of ATM (Y/N)					
7	Khidmatcenter/ CSC (Y/N)					
8	Patwarkhana(Y/N)					
9	Village haat (Y/N)					
10	Playground(Y/N)					
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online	
•	nason snop (1) m)		Registered	biometr	ic system or not	
		01	beneficiaries	1000000	V .	
			503		40.	
12	Government offices- details, whether	No. of Govt			first 1.	
_	functional or not		6		and the second s	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.					
15	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
	4.					
	5.	322		8_8-		
16	List of Incomplete Buildings- names, year of construction	Pariney Namy	chul Mu		of construction	
17	List of Underutilized Buildings-	(/ Nam		Year	of construction	
100	names					

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	PENDENCY
1	Old Age pension	Social Welfare	20	20.	
2	Widowpension	Social Welfare	05	05.	
1	Disabilitypension	Department Social Welfard Department	02	02.	
•	Status under Stunting Hukt	Social Welfare Department	-	-	
5	Status under wasting Mukt	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare		-	
7	Digital Services provided	Department 1T/ 8DO/ CSC	=	-	
8	Daksh Kisan	Agriculture Department			_
9	Kisan credit card	Agriculture Department	/73	773	-
0	PH KisanSammannidhi	Agriculture Department	156	156	-
1	Employment Saturation (PMEGP, Tejasvani, Humkin, Mission Youth,	Employment Department	- 50		
12	Himmuyat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			
13	11H Implementation	Department Jai Shakti Department			
.,	L No of Household provided FHTC ii. Har Shar 3al village(s) certified (No.)	the share department			
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBHGramin-EHHL functional (Household toilets)	ROOS PR			
17	ODF Plus villages (No)	RDO& PR			
18	Targeted Sock pit completed	RODA PR			
19	JKRLM: i. Number of Self Help Groups	RDD& PR	14		
	formed i. Number of Households involved		100.	100	-
20	Land Passbook Saturation	Revenue Department	100%	100)0	
21	Pending Mutations	Revenue Department	_	- "	
22	Domicile Certificates	Revenue Department	642	642	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
14	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department		975.	
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukt	Health Department	_	-	
29	Status under Leprosy Mukt	Health Department	_	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharit	Health Department	02	02	
31	Number of AyushmanSabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	_	_	
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	PCS & CA	503	503	-

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

I.

S. No Particulars Status 1 Name of Health Institutions NTPUC. 2 Type of building (Govt./ Private) Private 3 Availability of Staff a) Doctor b) Paramedical Power 4 No of patients attended during the month 5 Status of medicine availability	
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 24	
No of patients attended during the month Status of medicine availability	
No of patients attended during the month Status of medicine availability	1 mil.
5 Status of medicine availability 944	
6 Special medical camp held, if any 02.	
7 Status of Immunization Y4.	
8 Participation of health worker in Village Health and Nutrition Day	24.
9 Institutional deliveries in Panchayat (Current Year)	
10 Non- Institutional deliveries in Panchayat (Current Year)	
11 Other -	
12 Remarks of the Visiting Officer	4

Education Institutions: П.

. No	Particulars	D Status A
1	Name of Education Institutions	Parmery School N
2	Type of building (Govt./ Private)	Kentes
3	Availability of Staff as per sanctioned strength	62.
4	Enrolment of the School a) Boys b) Girls	22 Apr - 10 en 4-12
5	Availability of play ground	No.
5 6	Availability of drinking water	No.
7	Availability of electricity	No ·
8	Availability of functional toilets	HD.
9	Activities undertaken under 'My School My Pride'	40.
10	Other	-
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

	nwancenter;	and the second s
S. No	Particulars	Status
1	Location of Anganwaricenter	Saillant E.
2	Number of children enrolled a) Boys b) Girls	Sai Llunt e. 49 59. Paivale: Helpin O4 / worken S. 40.
3	Status of Building (Private/ Govt.)	Pavate
4	Availability of Helper/ worker	Helpen O4 / worker S.
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	44.
7	Availability of timely Ration	44.
8	Availability of Functional toilet	445 -
9	Availability of tap connection	44.
10	Availability of electricity connection	Yes.
11	Number of children stunted	-
12	Number of children wasted	162
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sail legte:
2	Government / Private	Carrie Gus
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	563.
5	No of beneficiaries drawing Ration from the store	2097.
6	Whether store is functioning through Aadhar biometric system	40.
7	Whether record/register maintained in the store	40.
8	Availability of ration	44.
9	Any Other	_
10	Remarks of the Visiting Officer	

S. No	Extension counter:	Status
1	Location of Bank/ Extension	3,005
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	hy
6	Availability of ATM	/
7	Any Other	/
В	Remarks of the Visiting Officer	

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	/ "
5	Any Other	
6	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	
	(855)	

Location of Patwarkhana Government / Private building	1
Government/ Private building	/
t a section of contraction	/
Land passbook saturation	N
Pending mutations	7
Any Other	
Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Star	bus	
1	Location of PMAY house constructed	Mugan	Molecule	10-
2	Name of the beneficiary	Mohd	Swan	Nay
3	Status of the house (completed/ in-use/ under-construction)	Comp	Swian	0
4	Any Other		-	
5	Remarks of the Visiting Officer			

X. Soak pits/Compost pits:

	pits/compost pits:	E 8
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Wand 2 -Cililan Mold Party
2	Name of the beneficiaries	Chilan Mold Party
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completes
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

	Maidi	Hatteriter / Coci	
Τ	S. No	Particulars	Status
	1	Location of Khidmatcenter/ CSC counter	
ĺ	2	No of online services provided by the CSC	My.
Ī	3	No of persons approached for services	/ '
Ì	4	Any Other	
Ī	5	Remarks of the Visiting Officer	
1			

XII. Observation of field officer on basic amenities:

1.	0056	Valuation incide officer	Obcarations
	S. No	Particulars	Observations
-	- 3v 1102	m stube Board	yes.
	1	Connectivity Road	Yu,
	2	Transport	
+	3	Electricity	746
+	4	Drinking water	40.
t	5	Cleanliness	46.
t	6	Sports facility (Playground)	424, with the lapported
t	7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Stat
4	Cultural Events/ Programmes	
	Debates and Seminars	
	2. Skits, Songs, Dramas	_=_
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Ved
F	Sports Activities	
	1. Sports Event	Ves
7	2. Distribution of sports kit	
	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	-
	Amrit Sarover	-
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes
	Any other	Yes
	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	375M)
	Awareness generation on digital services, transparency, Corruption Free, NashaMakt 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	clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Green village Santation Activities toucen Swach Grah' Mparted
3	Status of activities undertaken	Dostbins histalled
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	As Per: Plan
7	Bottlenecks, if any, faced in the achievement of SDG Thome	Poor Confusition of People.
8	Remarks of the Visiting Officer on the status SDG Theme	_

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

CONTRACTOR CONTRACTOR	TOUR OWNER WOOD OF THE	
S, No	Particulars	Status
A	Demands/ Grj	evances addressed by the Administration
	1	evances addressed by the Administration and from Sycol probable to propagate than mobile to 2014-
	2 6	
	3 (3	10) no. 17 pares Providence
	4 1	NE NORMEN AND 17 11 11 11 11 11 11 11 11 11 11 11 11
	5	
В	Impact of B2V	12 to B2V4
-	1 15	12 to 8244 Sur programmes make people andle about got schools
	2	Le Bu Programmes strugglined from suprated
	3 13	Av Brotramer muy Jonaham
-	4	
	5	
-c -	Challenges in t	the Panchayat Out the Panchayat
		and property but I'm I have my find and white.
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	4 B	willings header to allie by while feet
-		
D	Suggestions if a	and Road from Carina to progen roga in muse
-	1 N	and Kond from - I have
-	2 IN	reds Kong The wie trus
	1 -	Registrated for children with Dredging
-	4 70	playered to children with Dudging
-	-5-	

Schedule-VIII

i. 0	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS
	1 500
	2 Earenou
	3 5005
2	The state of the s
-	1
-	2
	3
3 0,000	
ii. FE	C UT miliatives at the ground level
-11	137 butiatives at the former
Jan.	appreciated by the Public and
we	1
Hi	ware cerows to full
0.	regent schemes & programs Them the
any	rement is the government from the
.700	level to Higher thered in the thegood is
Lowe	a lever to Thurstill opinion in this + Flow
Ca	wuplen of the substanting
	NERAL ASSESSMENT OF THE VISTING OFFICER Status of Musican & Lugh Sun Sa
III. GI	Particulars Any major complaint brought Poor intestinate as each purson quely sent sur
5. No	Les major controlaint brought + Poer Manager Land
1	Any major complaint brought poor to the programmed Needed to the notice of the programmed Needed visiting officer Major / urgent public demands -> five & Encospacy estatory to be provided that was were reflected a Bridge on Wallach legitland Zall mother that was were reflected a Bridge on Wallach legitland Zall mother
	medinalificat - the Emarginary of the tory
	Major/ urgent public demands -> five & Encospery Follow Zerly more that was/ were reflected a Bridge on Mullet leightful Zerly more that was/ were not been busell centre tule - Shifted
2	that was/ were reflected is Bridge on million of
1	earlier but have not been hunch control tube - Shifted
	addressed so far:
3	Overall assessment of the service of
8.5	
	(The visiting officer to ensure that the overall assessment is the public demands are day by
0.0	that the overall assessment is the public to the growth of
1	that the overall assessment is the public of the Growth of
-	concrete suggestions) Court Potation (CVS)
4	Overall Rating of Govt
	functioning as given by the Panchayat (Scale of 0 to 10)
-	Certificate from Sarpanch that
5	the visiting officer has stayed
	value and the 7 days
_	in the paintriaget in 2 org
	/ \ /\ /\ /\ /\ /\ /\ /\ /\ /\ /\ /\ /\
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
et	ureofSarpanch SignatureoftheVisitingOfficer
Signat	Name Alama Bha
	Name Aban Elannia Ever
Name	131
1	(WC 2009) 1809 1801 4
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