

" to 16" NOVEMBER 2023.



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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Muddasser Hazab
2	Designation	Assistant Brofossol
3	Department	Higher Education
4	Place of posting	GBC Chatreo
5	Mobile No	9797335832
6	Email ID	narmudasses@ gmail.com
7	Home District	Doda
8	Dates of visit	15 and 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	Drubal
2	Local Government Directory(LGD) code of the Panchayat	7004
3	Name of CD Block	Mushal Maidan
4	Name of Tehsil	MRGLa O Mar dar
5	Name of District	KRLDON

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	23
3	No. of households in the Panchayat	750
4	Population (approx) of the Panchayat	3110

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her visit to the Panchayat. All Fields have to befilled by the V is iting Officer before the book let is handed overtothe DC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No 1	Agriculture	Mohd Jobal	Overseex	P	
2	Education	Yast Ohmed	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Riyan Ahmed	Salesman	P	
4	Forest	Fosty chand	Bot Guard	P	
5	Health and Medical Education	Aliya Kansar	MLHP	P	
6	ICDS Department	Angu Bola	AWW	P	
7	Irrigation and Flood Control Department	0		-	
8	Jal Shakti Department	Prem North	Agell-Lineman	P	
9	Power Development Department	Rakesh kumar	Meter Render	P	
10	Public Works Department	Haroff Ahmed	MTS	P	
11	Revenue	Asig Bashid	Portrari	P	
12	Rural Development and Panchayai Raj	Sameer Sharma	Sec-Pot.	Ρ	
13	Skill Development	-			
14	Social Welfare Department	Saisa Begum	ANN	P	
15	Youth Services and Sports Department	Sayed-Ahmed	NYC	P	
16	Others (Sheep Husbandy	Binosi Lal	Stock Asott.	Р	
17	T. M.				
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Yes			
	b) New/needingrepairs	Mark Cart of San	ar at		
	IL Furniture(Y/N)	Needing rep	(Meanet)		
	III. Computer/printer(Y/N)	Yes O I			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	765			
	VI. Tollet (CSC/part of panchayat	No			
-	ghar) (Y/N)	Yes			
	VII. Water (Y/N)	HO			
2	VIII. Electricity(Y/N)	Yes			
-	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nie	NIE	Hil	thil
	b) Primary	05	185	Hist.	05
	c) Middle	Nil	Nie	NIE	NiR
	d) High	02-	424	25	02
	e) Higher Secondary	Nic	_		_
	f) College	NIR	_	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		018	243	N/G	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institutes
				health & wellness centers	having Govt. building
	H-11	02	Nik	01	01
5	Bankbranch(Y/N)	No			
5	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
3	Patwarkhana(Y/N)	240			
9	Village haat (Y/N)	Yes			
1.0	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ed with online c system or not
		01	860	Te	9
12	Government offices- details, whether	No. of Govt	Offices		inctional
	functional or not	11	All fundo		All franctional
13	Amrit Sarovars - details, location, condition	Print Sarcia, Dahal	Nanhal .	Fauctoral	Utilization (TA)
1.4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Katkai to be deve Dershir Temple	bod at Lava	nite towist	destination as
15	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 	No			9
	ii. Number of Asset captured	NA			
	iii. Please mention assets				
	1.	NA			
	2.	NA			
	3.	NA			
		11.0			
	4,	A A			
	5.	19.15		Marco V	Francisco
6	List of Incomplete Buildings- names, year of construction	Name		Tear o	f construction
7	List of Underutilized Buildings-	Ratts		Year o	f construction.
	names	MCC.			

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

5. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	170	170	-
2	Widowpension	Social Welfare Department	23	23	-
3	Disabilitypension	Social Welfare	71	71	_
4	Status under Stunting Mulici	Department Social Welfare		_	
5	Status under wasting Mulct	Department Social Welfare			-
6	Equipment's provided to Specially abled	Department Social Welfare	2	2	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	865 (HH)	260	Not interested
8	Dakah Kisan	Agriculture Department	- G CO (m)		_
9	Kisan credit card	Agriculture Department	775	775	
10	PM KisanSammannidhi	Agriculture Department	357	357	_
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	15	1	Hot interested
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	_		-
13	formation 33M Implementation	Jal Shakti Department		-	-
	i. No of Household provided FHTC ii. Har Ghar Jai village(s) certified (No.)		370	90	Yet to apply
14	No of Households electrified	PDD	509	509	Nie
15	PMAY- Gramin	RDD& PR	568	508	Total Control
16	SBMGramin- IHHL functional (Household	RDD& PR	565	411	Nex Constructing
17	toilets) ODF Plus villages (No)	RDD& PR	09	09	Form on
18	Targeted Sock pit completed	RDD& PR	757	257	
19	3KRLM:	RDDE PR	Pod I		
	i. Number of Self Help Groups formed		22	15	Nic
	ii. Number of Households involved		132	15	Yet to a ail
20	Land Passbook Saturation	Revenue Department	1059	1059	
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	2760	1800	Applicants meditoapply
23	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	~	-	-
26	Golden Health Card under	Health Department	1969	1451	at Ashlm and Eds
27	Ayushman Bharat Janani suraksha yojana	Health Department	14	10	Yet to avail
28	Status under Anaemia Mukt	Health Department	04	04	ICI LORYNAL
29	Status under Leprosy Mukt	Health Department		_	_
10	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	20	15	-
1	Ayushman Bharat Number of AyushmanSabas held	Health Department	62	01	_
2	Out of School Children brought to Schools	School Education Department	55	18	Above 164
3	Number of students still out of Schools	School Education	10	08	Above 1645 Ready to get emolled
4	Persons educated through bridge courses	School Education Department	-	_	- getenelles
5	Household using clean cooking fuel (LPG)	FCS & CA	7/50	655	Reluctance:

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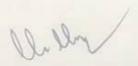


Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

ī.

S. No	Particulars	Status
1	Name of Health Institutions	Health and Hellness Centre Drubel
2	Type of building (Govt./ Private)	Govt'
3	Availability of Staff a) Doctor b) Paramedical	a) Hill b) 01
4	No of patients attended during the month	120
5	Status of medicine availability	Fixtaid along with Suplements:
6	Special medical camp held, if any	04 (Henth Melin Weekly)
7	Status of Immunization	Fostnightly
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Almost instructional
10	Non- Institutional deliveries in Panchayat (Current Year)	Hil.
11	Other	NCD Screening every saturday.
12	Remarks of the Visiting Officer	Hosking prosperly needs Stuff.

Educ	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	GHS Dikai
2	Type of building (Govt./ Private)	Gort'
3	Availability of Staff as per sanctioned strength	20/10
4	Enrolment of the School a) Boys b) Girls	56
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	apa Gymnasium installed
10	Other	
11	Remarks of the Visiting Officer	Meds to forastructure ungmentation and staff strength to be increased



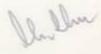
CS CamScanner

III. AnganwariCenter

Anya	nwancencer,	Photos
S. No	Particulars	Scattle
1	Location of Anganwaricenter	Arrganizadi Centre Hantial
2	Number of children enrolled a) Boys b) Girls	19
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	16
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	Ntl
12	Number of children wasted	NIP
13	Any Other	
14	Remarks of the Visiting Officer	Pleeds Gott-building with proper Egutpoonents and solvening the Stylf to be released Itimely

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chapeo Hehallala
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Riyas Abone D
4	No of registered beneficiaries	860
5	No of beneficiaries drawing Ration from the store	860
6	Whether store is functioning through Aadhar biometric system	168
7	Whether record/register maintained in the store	Tes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	tractag porpoly



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
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	HA Meeds to be provided

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nanthal
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Constructed and utelined

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	D-rubeel
2	Condition of Playground	Partonly Plotable
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	New glay grounds to be constants

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	1695 Mughar Mardan Nil
2	Government/ Private building	Got. NIC
3	Land passbook saturation	ice'/ Nil
4	Pending mutations	Mil Nil
5	Any Other	MA NIC
6	Remarks of the Visiting Officer	Functioning from Oft Ghar

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kwath "
2	Name of the beneficiary	Rixorz Bhoned
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	bild ones completed and the new ones deiny constructed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kreath "
2	Name of the beneficiaries	Do Gagger
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed (In use)
4	Any Other	
5	Remarks of the Visiting Officer	Sock pits anstructed al utelise & pages by for grey water Management

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	NA	
2	No of online services provided by the CSC	NA	
3	No of persons approached for services	H A	
4	Any Other	NA	
5	Remarks of the Visiting Officer	Heeds to be provided	

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	Paintedly, (Hards Coverage and Hamle
2	Transport	Partially
3	Electricity	Satisfactory
4	Drinking water	South free wife
5	Cleanliness	Bice bot 0
6	Sports facility (Playground)	Needs Justler augmentation
7	Any Other	- 4

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

s. No	Particulars	Status	
A	Cultural Events/ Programmes		
	Debates and Seminars		
	2. Skits, Songs, Dramas	-	
	3. Local Folk programme / Show	-	
	Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	-	
В	Sports Activities		
	Sports Event	Yes	
	Distribution of sports kit		
C	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	No.	
	Amrit Sarovar	Yes	
	JJM Assets	_	
	Compost/ Soak Pits	468	
	PMGSY / MGNREGA works	Yes	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	be	
	Land Pass books	Yes	
_	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	Yes	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1 tenter Sufficient Village (3) Clean and Green Village (3) Poverty free village
2	Activities undertaken under the Theme (as per instruction manual)	Planning dane and activities going on Smoothly.
3	Status of activities undertaken	All adtivities orgaing.
4	Visible impact of the Activities	Long term employment and Livelihood generation along with Surfainable development.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Ves
6	How many activities of SDG have been covered under GPDP	Morethan 5 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No bottleneck faced at of now.
8	Remarks of the Visiting Officer on the status SDG Theme	The SDG theme selected carefully keeping inviter the landscape and economic common

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Black topping of read offited	
	2	To the grant garden	
	3	Electric pole, provided portrally.	
	4	EMAY house Constanted and paid accordingly	
	5	Land Pacebooks Canteted	
В	Impact of B	2V1 to B2V4	
	1	Disable aggs created	
	2	Government and a language of the south	
	3	Governance reached doorsteps of the for	
	4	Hong degrites and gotevaras redressed a spot.	
	5	Rural Infractante of augmented Immensely	
C	Challenges	In the Panchayat	
	1	Education Infract reduce needs Justies augmentations	
	2	Vacancles in Secondary Schools needs to be & led.	
	3	Read Constitute I le marte la 900 et hat total	
	4	Road Connectivity to the provided in different habitations	
	5	Health Centres to be increased.	
D	Suggestion	s if any	
	1	Water propling Som Kathkai to Drubod Cupe, Baste needs to Completed	
	2	That havily road to be completed	
	3	Yacanore in Education to be sife d	
	4	Veterinary centre to be excited a	
	5	Khidmat Centre and Bank Country to be opened?	

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I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	Forest Department
	2	Rusal Development
	3	Social melfare
2	LEASTRESPONSIVEDEPARTMENTS	
	1	R&B(PWD)
	2	Fresherter
	3	In ductails

II. FEEDBACK ON UT INITIATIVES

Excellent instructives taken up by the UT Got for the betterment of the lives of common masses along with proper feedback mechanism

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Nel.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	That knoth Road not completed tilldate Education impragtantiere as it is
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)	The Depastments are nowing effectently and are always at the doorstaps of the general beneficiaries. Education infrostructure needs to be upgraded.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the pandayat for 2 days	Centified that the resitions offices has stayed in

Pyter We Lal Sarpanch Signature 8 5 a Prawick

SignatureoftheVisitingOfficer

Name D. Y. Muddaner Tonzar

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