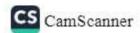


TO 1 6 "NOVEMBER 2028)

Page 1 of 13



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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vaseem Afined
2	Designation	A.E.E. (DWD)
3	Department	Public works department, Ramme
4	Place of posting	ROMARAS
5	Mobile No	9596977071
6	Email ID	vaseemahmedd@gmail.com
7	Home District	Jammo
8	Dates of visit	14-11-23 to 15-11-23

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	Rang
2	Local Government Directory(LGD) code of the Panchayat	240381
3	Name of CD Block	Porliduae
4	Name of Tehsil	famuegal .
5	Name of District	Udhampus

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	341
4	Population (approx) of the Panchayat	2042

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
ļ.	Agriculture	Paradhuman Gupta	A. E. A.	P	
2	Education	Kuldeen Chang	Teachea	P	CHS Raus
3	Food, Civil Supplies and Consumer Affairs	Ishwar Singh	Deales	P	
1	Forest	Rain Phakash	Gaused	P	
5	Health and Medical Education	DA. Kavila Anjla skazua	Gaused B.D.S.	P	
6	ICDS Department	Satya Devi	Suparvisor	P	
7	Irrigation and Flood Control Department	Yosh part singh	10.2311.012	P	
8	Jal Shakti Department	Muhesh Chandes	Linewan	P	
9	Power Development Department	Vinod Kumar	Technicon	P	
10	Public Works Department	Mangal Singh	Daily wages	₽	- 1
11	Revenue	Taria Aziz	Patwari	P	
12	Rural Development and Panchayai Raj	Man makan Singh	Pyt sery.	P	
13	Skill Development	Kamlest Devi	5 - H.G.	P	
14	Social Welfare Department	Ragubati	S.m.D	4	
15	Youth Services and Sports Department	Kushal Kyshar	P.E. M.	P	
16	Others				
17	FISHERIE	Pawan Shooma	Gavad	9	
18	Hornculture	Mughez Single	Tech. IV	P.	
19 20	Sheep Husbandory	soujou kumar	Stock ASIT.	P	

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

Infrastructure of Panchayat Ghar	10 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
a) Govtbuilding/private	Govi building				
	'New				
	У				
III. Computer/printer(Y/N)	Y				
IV. Internet (Y/N)	N				
V. Telephone (Y/N)	N				
VI. Toilet (CSC/part of panchayat	V				
ghar) (Y/N)	Y				
VII. Water (Y/N)	Y				
VIII. Electricity(Y/N)	Ý				
Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
a) Kindergarten	4	14112 26	Vocant	Gort .	
b) Primary	5	34+25=59	14 + average	4401.+1721	
c) Middle	ü	71+76=153	23/20	govt .	
d) High	wil	-	-	20	
e) Higher Secondary	1	186	43/12	govi.	
f) College	mil	-	_		
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	4	160	4/4	Paivale	
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
	wil	1	1	1	
Bankbranch(Y/N)	N				
Availability of ATM (Y/N)	N				
Khidmatcenter/ CSC (Y/N)	7				
Patwarkhana(Y/N)	N				
Village haat (Y/N)	7				
Playground(Y/N)	N				
Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
		3500		00	
			Fui	nctional	
Amrit Sarovars - details, location,	Details Details	Location	Condition	Utilization	
condition		wapunt	4000	Yes	
Uniqueness of Panchayat in terms of	CHOUNTER N	nota rilga	umage s	ice mus	
	great acely	grove of tou	4 st in	portance.	
	N	0			
ii. Number of Asset captured					
iii. Please mention assets	- h·h ·				
1.	-				
2.	· ·				
3.					
4.					
	107				
5.					
		e	Year of	construction	
5. List of Incomplete Buildings- names, year of construction				construction	
	b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility Bankbranch(Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc. Whether Panchayat assets captured iii. Please mention assets 1. 2.	b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) V. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility No. of Anganwari Centres Ly Healthcare facility No. of sub centers No. of sub centers No. of Anganwari Centres Ly No. of Sub centers No. of Anganwari Centres Ly No. of Anganwari Centres Ly No. of Sub centers No. of Sub centers No. of Anganwari Centres Ly No. of Anganwari Centres Ly No. of Sub centers No. of Anganwari Centres Ly No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres Ly No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres Ly No. of Anganwari Centres No. of Ang	b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) V. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VIII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes A) Kindergarten B) Primary C) Middle C) High C) Middle C) High C) High AnganwadiCentre AnganwadiCentre AnganwadiCentre No. of Anganwari centres No. of sub centers No of PHCs No. of Sub centers No of PHCs No. of Ration Shop Registered beneficiaries Computer Playground(Y/N) Ration shop (Y/N) Ration shop (Y/N) Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1 2.	b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) V. Telephone (Y/N) V. Telephone (Y/N) V. Tollet (CSC/part of panchayat ghar) (Y/N) VIII. Electricity(Y/N) VIII. Electricity	

Page 4 of 13

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 Department	110	110	
2	Widowpension	Social Welfare Department	12	12	
1	Disabilitypension	Social Welfare Department	24	24	
•	Status under Stunting Mukt	Social Welfare Department	nu		
5	Status under wasting Mukt	Social Welfare Department	wl	7//	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	wil		
7	Digital Services provided	IT/ BDO/ CSC	NIL		
8	Daksh Kisan	Agriculture Department	11	11	-
9	Kisan credit card	Agriculture Department	341	231	DYALAR
10	PM KisanSammannidhi	Agriculture Department	289	289	overage
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	487	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	WIL		
13	JJM Implementation	Department Jal Shakti Department	MIX		
	i. No of Household provided FHTC		263	155	in people
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	576	376	
16	SBMGramin- IHHL functional (Household	RDD& PR	80	80	
17	toilets)		250	250	
18	ODF Plus villages (No)	RDD& PR	2	2	
19		RDD& PR	250	100	In proje
19	I. Number of Self Help Groups formed	RDD& PR	34(5 1451)	300	. 0
20	ii. Number of Households involved Land Passbook Saturation		230	300	
21	Pending Mutations	Revenue Department	1154	1154	
22	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Revenue Department	16	16	
23	Persons identified drug addicts	Revenue Department	250	250	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIZ	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2	2	
26	Golden Health Card under	BDO/ Sarpanch	NIL		
77701	Ayushman Bharat	Health Department	2400	2270	ANDR U
37	Janani suraksha yojana	Health Department	33	33	-
28	Status under Anaemia Mukt	Health Department	NIL		
29	Status under Leprosy Mukt	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	U/P	
31	Number of AyushmanSabas held	Health Department	2	160	
12	Out of School Children brought to Schools	School Education Department	MIL		
3	Number of students still out of Schools	School Education Department	wil		
4	Persons educated through bridge courses	School Education Department	wil		
	Household using clean cooking fuel (LPG)	FCS & CA	400	310	will

Page 5 of 13

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

I.

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wethers (evile Roug
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- 1 Denal Surgery - 7 parametical staff
4	No of patients attended during the month	120
5	Status of medicine availability	Available
6	Special medical camp held, if any	THELE
7	Status of Immunization	2nd Wednesday every month
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	MBB S doctor regulated to the P. H. C.

11. **Education Institutions**

S. No	Particulars	Status
1	Name of Education Institutions	G.H.S. school Pour
2	Type of building (Govt./ Private)	govd.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	- 95 - 91
5	Availability of play ground	N·A.
6	Availability of drinking water	Yac
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	A big play ground is a must to musture the very tatented students of the HIS

TII. AnganwariCenter:

**	Particulars	Status
5. No	1.117.117.117.117.1	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
1	Location of Anganwaricenter	Chapperon
2	Number of children enrolled a) Boys b) Girls	63
3	Status of Building (Private/ Govt.)	Pervode
4	Availability of Helper/ worker	4 mo. bath
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	
7	Availability of timely Ration	Not regular of sufficient
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yen
11	Number of children stunted	nil
12	Number of children wasted	wil
13	Any Other	
14	Remarks of the Visiting Officer	Govi building not available

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	In Lang
2	Government / Private	In fang
3	Name of the dealer (in case of Private)	Ishwar Singh
4	No of registered beneficiaries	3500
5	No of beneficiaries drawing Ration from the store	300
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	marlable
9	Any Other	
10	Remarks of the Visiting Officer	foulity needed

v Bank/ Extension counter:

Dank	LACCISION COUNCELL	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A. (Not Aver lab)
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	300
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	12
6	Availability of ATM	h.1.
7	Any Other	
8	Remarks of the Visiting Officer	Bank beauch of ATM neaded in the pyt.

VI. Amrit Sarovar:

Pullitus	it Saloval.			
S. No	Particulars	Status		
1	Location of Amrit Sarovar	Duopkat		
2	Condition of Amrit Sarovar	9000		
3	Details of repair undertaken, if any	Repired		
4	Utilization of Amrit Sarovar	Good		
5	Any Other	-		
6	Remarks of the Visiting Officer	por in provenent of privact Seasons.		

VII. Playground: N.A.

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	in pret or High secondary

VIII. Partwarkhana:

5. No	Particulars	Status
1	Location of Patwarkhana	N.Y. IN 1846.
2	Government/ Private building	
3	Land passbook saturation	yes
4	Pending mutations	Pil
5	Any Other	
6	Remarks of the Visiting Officer	Pathoekhama in 74+

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nead H.S. S Rang
2	Name of the beneficiary	Sh. Shiv Ram S/o Dika Pa
3	Status of the house (completed/ in-use/ under-construction)	(ompleted
4	Any Other	
5	Remarks of the Visiting Officer	A Neth constant ded thouse W. R. f. the funds Overlable.

Soak pits/Compost pits:

S. No Particulars		Status	
1	Location of Soakpits/ compost pits	Never Hisis. Rang	
2	Name of the beneficiaries	Sh. Shiv Ram	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed	
4	Any Other	-	
5	Remarks of the Visiting Officer	pending of the structure	

XI. Khidmatcenter / CSC:

	Hatteriter / Coci	14102101	
S. No	Particulars	ılars Status	
1	Location of Khidmatcenter/ CSC counter	N·A.	
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	in the pyt	

XII

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Mailable
3	Electricity	1007.
4	Drinking water	957. tappat
5	Cleanliness	Good "
6	Sports facility (Playground)	great demand of Bouk bround
7	Any Other	Great demand of Bank branch

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status	
Cultural Events/ Programmes		
Debates and Seminars		
2. Skits, Songs, Dramas		
3. Local Folk programme / Show	Rasali Manus	
4. Discussions with PRI and Senior citizens	Rangoli organiza	
5. Exhibitions	Agricultural product of lib a distribution Vally-ball motion conducts consint books game	
Sports Activities	4 distribution	
1. Sports Event	Vally-ball match (and ode	
2. Distribution of sports kit	corners book dame	
Inaugurations (If any)		
PMAY house	They areded	
Segregation Sheds	Thouguested	
Amrit Sarovar	VISITED	
JJM Assets	V1517ad	
Compost/ Soak Pits	VISITE	
	VIGITAN	
The Control of Control		
Distribution of certificates		
Self Employment Schemes	-	
Land Pass books	-	
Any other	Death ceatificals	
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	4 consistence of interest consistence of interest consistent free govern during Grant Salt	
	Cultural Events/ Programmes 1. Debates and Seminars 2. Skits, Songs, Dramas 3. Local Folk programme / Show 4. Discussions with PRI and Senior citizens 5. Exhibitions Sports Activities 1. Sports Event 2. Distribution of sports kit Inaugurations (If any) PMAY house Segregation Sheds Amrit Sarovar JJM Assets Compost/ Soak Pits PMGSY / MGNREGA works Any other Distribution of certificates Self Employment Schemes Land Pass books Any other	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	(team village/Healthy village	
2	Activities undertaken under the Theme (as per instruction manual)	e (as per	
3	Status of activities undertaken	Awareness campe, construction of Scales pits, composto pits of thealth in trastique	
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	3	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lessee Involvement of people	
		be conducted to increase public	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	rievances addressed by the Administration
	1	Medical shoff in PHC provided but a BDC doctor.
	2	LINK read to Udli-Ramkerox tread confructed
	3	
	4	Clark I A C' A CALL MA I HA LACE YOU B I'L WANTED
	5	of lessae chasseoms @ New ponchayed ghos constructe
В	Impact of B	2V1 to B2V4
	1	Major works in RDD in cheamleness of infrastructures care
	2	1
	3	a land a such a
	4	I V - STANKE WARD A CHANG OF THE GROWS
	5	1075 of work in agriculture of Health programs
С	Challenges	in the Panchavat
	1	MBBS doctor in the PHC is the top priority
	2	Laur of various 14 structions like bonk branch, CSC
	3	Lack of Play- ground
	4	The meter diago a hilly at Lithered IV HIS ROMA
	5	Powerbay at ghas needs finishing + path from the link sout.
D	Suggestio	nsifany
	1	Lectures & vocaious subjects required in HSS Rong
	2	An MERS doctor a must for a working P. H.C.
	3	A transhed & developed panchayad ghat should be a first
	4	A meeting / training hall needed for very hord. above all.
	5	working " CHG'S J of the 74+.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS.

1	1 BEST PERFORMING DEPARTMENTS	
	1	Agencyltuse
	2	Health
	3	Forest
2 LEASTRESPONSIVEDEPARTMENTS		TRESPONSIVEDEPARTMENTS
	1	So cial welliage
_	2	SKILL development
	3	

ii. FEEDBACK ON UT INITIATIVES

There's a very positive feedback among public of vocalous schemes related to the development of parchaged like cleanlyings drives, digitization of data, health schemes, agricultural development schemes of exposure to vocalous sports ochritis at the parchagest level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	berauch	
2	that was/ were reflected earlier but have not been addressed so far:		
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) A major improvement from the last that the visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) A major improvement from the last that the visit was a ward of lot of this law work in depth; layer that in major improvement from the last that the visit and suggestions and suggestions to supply the last that the overall assessment is recorded in details along with concrete suggestions)		
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes, stayed for 2 days.	

SignatureofSarpanch

SignatureoftheVisitingOfficer
Name Vosee w Ahmed

Page 13 of 13