

to 16" NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ROMESH RAINA
2	Designation	Executive Engineer
3	Department	JPDCL
4	Place of posting	Reasi
5	Mobile No	9419193072
6	Email ID	mahrainac gmail. Con
7	Home District	Jammy
8	Dates of visit	14-th & 15th 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	SARH UPPER B
2	Local Government Directory(LGD) code of the Panchayat	23 9884
3	Name of CD Block	Mahore.
4	Name of Tehsil	Mahore
5	Name of District	Deasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One.
2	No. of hamlets in the Panchayat	Seven.
3	No. of households in the Panchayat	739
4	Population (approx) of the Panchayat	3010

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	SI. Duchant Kuma	JABO	V(P)	
Education	Ch. Mahd: Pala		VIPI	
Food, Civil Supplies and Consumer Affairs	SALLINA ENT		2	
Forest	Sh. Chatter Sinch	Forest byon	V(P)	
Health and Medical Education		Dunior Famos		
ICDS Department	Abida	Worker	V(P).	
Irrigation and Flood Control Department				
Jal Shakti Department	Modd. Asper Malib.	Turkosts	V(P)	
Power Development Department	. ~	MR	v (P)	
Public Works Department	Sh. Mushlag Ali	DRW.		
Revenue	Sh. Josmole Kumas	Pahrasi	V(P)	
Rural Development and Panchayai Raj	Sh. MoW. Gafoor	VLN	V(P)	
Skill Development				
Social Welfare Department	at-			
Youth Services and Sports Department				
Others				
Animal Husbanday	Sh. Agay Singh	MTS	v (P)	
Fishmes	Sh. Abdul Hamid		· V(P)	
Sheep Hubanday	SL. Riaz Ahmad.	Junior Mcli	V(P)	
Bocial Foreshy	Sh. Abow Rashid	JuniorHali	VCP)	
	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Jal Shakti Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Others Animal Husbanday Fishnies	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Youth Services and Sports Department Others Ard Mahaday Sh. Aga Singh Fishnies Ch. Abdul Hamid Sh. Aga Singh Ch. Abdul Hamid Sh. Aga Singh Fishnies Ch. Abdul Hamid Sh. Aga Singh Ch. Abdul Hamid	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Power Development Department Public Works Department Revenue Rural Development Social Welfare Department Youth Services and Sports Department Youth Services and Sports Department Others Arimal Husbanday Sh. Afay Singh MTS Tabbus Teacher Te	Agriculture Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Jal Shakti Department Power Development Department Public Works Department Revenue Rural Development Social Welfare Department Youth Services and Sports Department Others Prishries Absolut Rashid Hamid Absont Absont Absont Absont Absont Tabo (P) Tracher T

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

1	Infrastructure of Panchayat Ghar	N140 10					
	a) Govtbuilding/private	Yes, but Loched due to dispute between Deftile lo					
	b) New/needingrepairs	(10)		,			
	II. Furniture(Y/N)	Y					
	III. Computer/printer(Y/N)	Y					
	IV. Internet (Y/N)	Y					
	V. Telephone (Y/N)	N					
	VI. Toilet (CSC/part of panchayat	ч					
	ghar) (Y/N)	y					
	VII. Water (Y/N)	y					
	VIII. Electricity(Y/N)	· y.			Govt Building/		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building		
	a) Kindergarten	KIL	NIL	NIL	Private		
	b) Primary	3	73	5	one hord /2 Private		
	c) Middle	2	179	11	6041.		
	d) High	-	-	-			
	e) Higher Secondary	1	380	10	Govi		
-	f) College		146		Govt.		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
	4.00	8	215	NIL	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		NIL	NIL	NIL			
	Bankbranch(Y/N)	Y	G. Contract				
	Availability of ATM (Y/N)	N					
	Khidmatcenter/ CSC (Y/N)	Ý					
_	Patwarkhana(Y/N)	N					
	Village haat (Y/N)	N					
_	Playground(Y/N)	V .					
	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online		
-	Ration slip (1/11)		Registered beneficiaries		ric system or not		
			340		suo		
2	Government offices- details, whether	No. of Govt	Offices	Functional			
3	functional or not Amrit Sarovars – details, location,	Details	Location	Condition	Utilization		
-	condition	HIL					
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Townsm Pa	tentral	nedricke			
	. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO					
i	i. Number of Asset captured						
	ii. Please mention assets	The state of the s					
	1,						
	2.						
	3.				2-1		
	4.						
	5.						
16	List of Incomplete Buildings- names,	Name		Year	of construction		
	year of construction	2 (Aagen va	er Centers		2022		
		Name			of construction		
17	List of Underutilized Buildings-	Name	Year or ///				

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	67	67	
2	Widowpension	Social Welfare Department	23	23	
3	Disabilitypension	Social Welfare Department	19	19	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department		-	
6	Equipment's provided to Specially abled	Social Welfare	4	4	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	7	7	
8	Daksh Kisan	Agriculture Department	4	4	
9	Kisan credit card	Agriculture Department	288/288	223	WP
0	PM KisanSammannidhi	Agriculture Department	2881288	261	UIP
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	000/200		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		260/260	180	underfree
14	No of Households electrified	PDD	01 1-1	21.	
.5	PMAY- Gramin	RDD& PR	360 360	360	Left day Sun
16	SBMGramin- IHHL functional (Household	RDD& PR	230 230	160	
7	toilets) ODF Plus villages (No)	RDD& PR	250 250	200	
			7/7		
18	Targeted Sock pit completed JKRLM:	RDD& PR RDD& PR	400/400	400	
	Number of Self Help Groups formed Number of Households involved				
20	Land Passbook Saturation	Revenue Department	MIL	NIL	
1	Pending Mutations	Revenue Department	u5 lu5	NEL 45	
22	Domicile Certificates	Revenue Department	873 673	873	
.3	Persons identified drug addicts	BDO/ Sarpanch	3-1	3	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	3	3.	
26	Golden Health Card under Ayushman Bharat	Health Department	1820 11820	1690	
27	Janani suraksha yojana	Health Department	1820	1820	
8	Status under Anaemia Mukt	Health Department	1820	1650	
9	Status under Leprosy Mukt	Health Department	MIL	NIL.	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL	NIL.	
31	Number of AyushmanSabas held	Health Department	NIL	HIL.	
12	Out of School Children brought to Schools	School Education Department	662 662	662	
33	Number of students still out of Schools	School Education Department	NIL.	NIL	
14	Persons educated through bridge courses	School Education Department			
	Household using clean cooking fuel (LPG)	FCS & CA	360/360	320	Listsulmith

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

No	Particulars	Status
	Name of Health Institutions	Agrueh Wellness Cantre
	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	- I No (Junior Fharamcisi)
	No of patients attended during the month	385
5	Status of medicine availability	Available
5	Special medical camp held, if any	3
7	Status of Immunization	

12	Remarks of the Visiting Officer	Providing Satisfactory Service

Participation of health worker in Village

Non- Institutional deliveries in Panchayat

Institutional deliveries in Panchayat

Health and Nutrition Day

(Current Year)

(Current Year)

II. Education Institutions

Other

9

10

11

S. No	Particulars	Status
1	Name of Education Institutions	Higher Secondary School Such Ublook
2	Type of building (Govt./ Private)	Cravit:
3	Availability of Staff as per sanctioned strength	Higher Secondary School South UpperB Grovt. No (Shortagerf 8 Lectrons)
4	Enrolment of the School a) Boys b) Girls	360 120 240
5	Availability of play ground	V
6	Availability of drinking water	V
7	Availability of electricity	V
8	Availability of functional toilets	V
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	Well maintanied School.

III. AnganwariCenter:

Particulars	Status
Location of Anganwaricenter	Wardno 3.4
Number of children enrolled a) Boys b) Girls	33
Status of Building (Private/ Govt.)	Provate
Availability of Helper/ worker	Helberg
Maintenance of record of children	Yes
Availability of sufficient ration	Yes
Availability of timely Ration	yes
Availability of Functional toilet	Yes
Availability of tap connection	Yes
Availability of electricity connection	Yes.
Number of children stunted	
Number of children wasted	
Any Other	
Remarks of the Visiting Officer	Haintamid
	Location of Anganwaricenter Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Main Marhet Bagga
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Mohd. Af Zal.
4	No of registered beneficiaries	340
5	No of beneficiaries drawing Ration from the store	340
6	Whether store is functioning through Aadhar biometric system	Yes-
7	Whether record/register maintained in the store	No-
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	Operating Hornally

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nain Marhet Bagga 399 255 32000
2	No of Accounts in the branch	399 255 32000
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	255
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	176
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Functioning Efficients

VI. Amrit Sarovar:

S. No	Particulars	Status		
1	Location of Amrit Sarovar	NIL (not available)		
2	Condition of Amrit Sarovar	Constant		
3	Details of repair undertaken, if any			
4	Utilization of Amrit Sarovar			
5	Any Other			
6	Remarks of the Visiting Officer			

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sandra W-5
2	Condition of Playground	under hocheration
3	Utilization of Playground	Dardy wed
4	Any Other	***
5	Remarks of the Visiting Officer	The Playsound will be an asset offer itis ready.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Notavailable
2	Government/ Private building	HH
3	Land passbook saturation	Not igneed due to Scale Issue
4	Pending mutations	HIL
5	Any Other	
6	Remarks of the Visiting Officer	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	V
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	V
С	Inaugurations (If any)	
	PMAY house	yes.
	Segregation Sheds	THE SHED ON THE STATE OF
	Amrit Sarovar	-
	JJM Assets	
	Compost/ Soak Pits	~
	PMGSY / MGNREGA works	V
	Any other	
D	Distribution of certificates	
	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	tree, Necha much & Happing

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W-NOB Lalana
2	Name of the beneficiary	Rushan Din S/ Abdul Chani
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Very Hell Constructed.

X. Soak pits/Compost pits:

. No	Particulars	Status		
1	Location of Soakpits/ compost pits	Main Bazar Bapage		
2	Name of the beneficiaries	10		
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed		
4	Any Other			
5	Remarks of the Visiting Officer	Still not used		

XI. Khidmatcenter / CSC:

S. No	Particulars	Status			
1	Location of Khidmatcenter/ CSC counter	Main Road Bappa			
2	No of online services provided by the CSC	lo			
3	No of persons approached for services	500 plus/Month			
4	Any Other	0			
5	Remarks of the Visiting Officer	Providing Excellent Services to local people.			

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	0 K
2	Transport	Available.
3	Electricity	OK. Churtailment Have
4	Drinking water	n k
5	Cleanliness	Repuire some improvement
6	Sports facility (Playground)	Available (under properties)
7	Any Other	Available to me population !

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	
4	Visible impact of the Activities	and the solution of the soluti
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All SDG activities have been covered in GPOP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	is Andapon & singless Line
8	Remarks of the Visiting Officer on the status SDG Theme	the record of the second points

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
Α	Demands/ (Grievances addressed by the Administration			
	1	F 11			
	2	Fruit Martet, Nool Collections Centre			
	2				
	2	Construction at Various and			
	3	Construction of Various roads under progress			
		Water relates demonstration was 1.			
	4	Water relater demande Grievanies are being adouted with I			
	-	Bais in back to the sead of feethlizers aubeig ensure			
	5	a devaller aubery ensuing			
В	Towns at . Co.	Exit to B2V4			
ь	impact of B	2V1 to B2V4			
-					
	1	Sent Series and Aller and			
	-	Arranness about the Public Hulfare initiatives			
	2	in hanveg			
		Utilization & benefits of Digital Services			
	3	(Digital Services			
		Investment of PRI in Implementation of development works.			
	4	- alrementation alresponent works.			
	_	Easy access of Common citizen for projecting demanding sevan			
	5	100 to the state of the project of demand of sevan			
•	Ch-II	the Panchayat			
С	Challenges in the Panchayat				
	1	(111:1 10:0			
	2	Completion of road Connectivity (All weather)			
	-	Enhance of health facilities			
	3	ments aulitic			
		Deficient fransportation to be strengthened.			
	4	to be strengthened.			
_		Enhancement is guallement allower to land -1.			
	5	Enhancement in comployment operturities			
0	Comment	To mould the local youth town of CIL II			
D	Suggestions i	Fany mould the Local Youth towards Selfemplyment			
	1	1			
-		Camps of Vanory Vahlic hallo Ch.			
	2	Camps of Various Public Wilfan Schemecan orquired			
-		to be held periodically to all puty had			
	3	Trebbin & Adant of Color of the balance people alk.			
		Trebbing & Adventure Comps need to be promoted.			
	4	camps rued to be promoted.			
		Fish farming to be enlowed.			
	5	(tourged.			

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Schedule-VIII

i	OVERALL	DEDCEDTION	OF	EUNCTIONING	OF GOVERNMENT	DEPARTMENTS
٠.	UVERALL	PERCEPITON	Ur	FUNCTIONING	OF GOVERNMENT	DEFANTITE

1	BEST	PERFORMING DEPARTMENTS
	1	PDD.
	2	PHE
	3	Education
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Harticul hiss
	2	Flouricultui
	3	Animal Hirshandan

ii. FEEDBACK ON UT INITIATIVES

The people of the Panchayat was satisfied to a large extent in implementation of various Public Oriented Schemes by UT Groot. The digital initiatives taken by UT Groot played a key role in providing charstep. Servicer

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Conditions of roads 2. JOM works Completion repuried to be expedited
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	O NonConstruction of Check Halls to arrest Sold. Erossim 2, Requirement of Ambulance & Lady Doctor
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)	There is bereeptional Change in the life of beoble duto transparency in implementing various welfar scheme along with improvement in basic infrastrue. The Camps should be held periodically to provide benefits to left over people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name A.

Pyt. Halga SARH Upper-B BAGGA Block Mahore SignatureoftheVisitingOfficer

Name (ROMESH RAINA)