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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	TILAK RAJ
2	Designation	JOINT DIRECTOR
3	Department	HANDI CRAFTS
4	Place of posting	JAMMU
5	Mobile No	94193 16577. 9149765070.
6	Email ID	94193 16577. 9149765070. Tilakkay Thapa 1965 @ gmil. Com
7	Home District	I AAIAIII.
8	Dates of visit	1516-NOV 2023 to 1614: 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	Bhambla.
2	Local Government Directory(LGD) code of the Panchayat	239912
3	Name of CD Block	logni
4	Name of Tehsil	Pouni
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	8
2	No. of hamlets in the	
3	No. of households in the Panchayat	506
4	Population (approx) of the Panchayat	2674

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/	Remarks
L	Agriculture	11177	0.0000000000000000000000000000000000000	Absent	50542500000
2	Education	Vikas Khaping	AGA .	1.	4 = = =
3	Food, Civil Supplies and	Dhasm Paul	Teacher.	P	
	Consumer Affairs	-	_	Absent .	
4	Forest	Rakesh Kumar	Gund.	0.	
5	Health and Medical Education	Romoss del -	Hoard Potens	P.	
6	ICDS Department	Kiran Den	ICDC CUA-	P-	
7	Irrigation and Flood Control Department	-	-	A	
8	Jal Shakti Department	_	-	A.	
9	Power Development Department				
10	Public Works Department	VIvek Sharris.	16	P.	
11	Revenue	Ityan should	Patare'	P.	
12	Rural Development and Panchayai Raj	Anil Kenner -	PAA -	P.	
13	Skill Development	1.000		4	
14	Social Welfare Department	Kamlish Kum?	ConTucini	ter P.	
15	Youth Services and Sports Department	Susamo Dei	Physichtes	68-	
16	Others	F-100-2-000 - 100-00			
17	Handings.	Molider lem Bri	AR	P	
18	Hosti culer.	Charleir Share.		P	
19	Sheep Hustrake.	odkey Sh.	Soci es	. 1	
20	Anomal Habing	Dr. Sleanth	V. Storgon -	P	
21.		Gopal Dace	Gain)-	0	
12	. Coopelier Deps	Sudesh leur.	MES	P	
23	. Coopellew Deps	Vijay kur-	Symps.	1.	

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

frastructure of Panchayat Ghar a) Govtbuilding/private b) New/needingrepairs Furniture(Y/N) Computer/printer(Y/N) Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat part) (Y/N) I. Water (Y/N) II. Electricity(Y/N) Succational institutes a) Kindergarten b) Primary c) Middle d) High	Mew. Yes. Yes. Yes. No. Yes. No. of Schools No.	uldip		
b) New/needingrepairs Furniture(Y/N) . Computer/printer(Y/N) . Internet (Y/N) Telephone (Y/N) . Toilet (CSC/part of panchayat ar) (Y/N) I. Water (Y/N) II. Electricity(Y/N) Ucational institutes a) Kindergarten b) Primary c) Middle	NOW Yes	uldip		
Furniture(Y/N) Computer/printer(Y/N) Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat par) (Y/N) I. Water (Y/N) II. Electricity(Y/N) Ducational institutes a) Kindergarten b) Primary c) Middle	Yes Yes Yes Yes Yes			
Computer/printer(Y/N) Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat par) (Y/N) I. Water (Y/N) II. Electricity(Y/N) Ducational institutes a) Kindergarten b) Primary c) Middle	yes yes yes yes yes			
Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat ar) (Y/N) I. Water (Y/N) II. Electricity(Y/N) iucational institutes a) Kindergarten b) Primary c) Middle	Yes . NO Yes . No. of Schools	(- 1		
Telephone (Y/N) Toilet (CSC/part of panchayat lar) (Y/N) I. Water (Y/N) II. Electricity(Y/N) succetional institutes a) Kindergarten b) Primary c) Middle	NO Yes	(= 1		
Toilet (CSC/part of panchayat ar) (Y/N) I. Water (Y/N) II. Electricity(Y/N) lucational institutes a) Kindergarten b) Primary c) Middle	NO Yes	d = 1		
I. Water (Y/N) II. Electricity(Y/N) Ucational institutes a) Kindergarten b) Primary c) Middle	You . No. of Schools			
I. Water (Y/N) II. Electricity(Y/N) lucational institutes a) Kindergarten b) Primary c) Middle	Yes . No. of Schools			
II. Electricity(Y/N) ucational institutes a) Kindergarten b) Primary c) Middle	No. of Schools			
a) Kindergarten b) Primary c) Middle	No. of Schools			
a) Kindergarten b) Primary c) Middle				
b) Primary c) Middle	Ara	Enrollment	Teacher	Govt Building
c) Middle	IVO.		Vacancies	Private Buildin
	2		-	
u) Migh	4	V -		
	-			
e) Higher Secondary	-			
) College	-			
ganwadiCentre	No. of Anganwari	Total Children	44	
	Centres	Enrolled	Helper / Worker	Govt Building/ Private Building
	12	11	vacancies	The second secon
althcare facility	No. of sub centers	No of PHCs		Put.
		HO OF PHES	No of health &	No of Institute having Govt.
100	CONTRACTOR OF A		wellness	building
the state of the s	/NO .	77	contars	20000000
nkbranch(Y/N)				
allability of ATM (Y/N)				
dmatcenter/ CSC (Y/N)	07			
warkhana(Y/N)				
age haat (Y/N)	M'L.			
yground(Y/N)	The state of			
tion shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connecte	ed with online system or not
	3 NES .			
remment offices- details, whether		Offices	Fur	nctional
The state of the s	Control West	71000		
rit Sarovars – details, location, dition	Details	Location	Condition	Utilization
queness of Panchayat in terms of rism, culture, heritage, potential,	M . HO T LANGE		mes .	
Vhether Panchavat assets	774	1	-	
aptured on e-Gram SampdaApp Y/N)	NO.	1		-
	1			
lease mention assets	1			
1.	-	Abbter	4	
2.	110	11 11/100	-	
3.	1			
4.				
5.				of a december of
of Incomplete Buildings- names,	Name M'C -		Year of construction	
WI SWITTER TOTAL	Name		Year of c	construction
C F I V S Y III II	it Sarovars — details, location, dition queness of Panchayat in terms of ism, culture, heritage, potential, thether Panchayat assets aptured on e-Gram SampdaApp (/N) umber of Asset captured ease mention assets 1. 2. 3. 4. 5. of Incomplete Buildings- names, of construction	it Sarovars — details, location, dition queness of Panchayat in terms of ism, culture, heritage, potential, who is potential, which the panchayat assets aptured on e-Gram SampdaApp (/N) umber of Asset captured ease mention assets 1. 2. 3. 4. 5. of Incomplete Buildings- names, of construction Name	emment offices- details, whether tional or not it Sarovars - details, location, dition queness of Panchayat in terms of ism, culture, heritage, potential, walker Panchayat assets aptured on e-Gram SampdaApp (/N) umber of Asset captured ease mention assets 1. 2. 3. 4. 5. of Incomplete Buildings- names, of construction No. of Govt Offices No. of Govt Offices No. of Govt Offices Location W NO 2 Panchy I Unique No. No. of Govt Offices No. of Govt Offices	emment offices- details, whether tional or not it Sarovars - details, location, dition pueness of Panchayat in terms of ism, culture, heritage, potential, whether Panchayat assets in the potential of the property of Asset captured ease mention assets 1. 2. 3. 4. 5. 6 Incomplete Buildings- names, of Construction of Construction of Construction of Condition in Name of Condition in

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE

1	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
0		Forts	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	MENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
	gid Age pension	Social Welfare Department	80	80	
	Misompension	Social Welfare Department	28	28	
	pisabilitypension	Social Welfare Department	3	3	
	Status under Stunting Mukt	Social Welfare Department			
	Status under wasting Mulct	Social Welfare Department	1	1	
+	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1	
+	Digital Services provided	IT/ BDO/ CSC			
	Daksh Kisan	Agriculture Department	12	-	_
+	Kisan credit card	Agriculture Department	589	568_	-
t	PM KisanSammannidhi	Agriculture Department	381.	381	-
	Employment Saturation (PMtGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	10	2	Pandy of Sall.
1	Primary Agriculture Credit Society (PACS)	Cooperative Department	1	1	1
1	formation 23M Implementation	Jal Shakti Department	3.50	350	
	i. No of Household provided FHTC	-1	350	200.	
	Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	608	550	not in Suray
4		RDD& PR	280	1485	not in Seeling
5	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD& PR	608	325	Not Physall
_	toilets)	RDD& PR	Parellife	213	0
7	COF Plus villages (No)	RDD& PR	-MC.	-w.	
8	Targetad Sock pit completed	24500000000	The second secon	20 M.	
9	i. Number of Self Help Groups formed	RDD& PR	35 Nos.	35 ml.	
	ii. Number of Households involved	Revenue Department	450.	/89	
20	Land Passbook Saturation	Revenue Department	miles.	-7008.	
21	Pending Hutations Domicile Certificates	Revenue Department	2679	1976.	
		BDO/ Sarpanch	M'C-	- N.C.	
23		BDO/ Sarpanch	M'L-	ac-	
25		BDO/ Sarpanch	M'L-	NL	
26		Health Department	2674.	2554.	
27	Ayushman Bharat Janani suraksha yojana	Health Department	637	32 mg	
21		Health Department	101	567	
2		Health Department	07	8/	-
3	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	Free	Sme	
3	Ayushman Bharat Humber of AyushmanSabas held	Health Department	-	7	
Н	Out of School Children brought to Schools	School Education	M'C-	in.	
1	Number of students still out of Schools	Department School Education Department	NIL	м'	
-	34 Persons educated through bridge courses	School Education Department	14 L	5 FO ,	
1	35 Household using clean cooking fuel (LPG)	FCS & CA	608	1	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

*	1111-	Township which was on	
I.	Health	Institutions:	

S. No	Particulars	Status Tasky
1	Name of Health Institutions	Sub. Contre Kholoti Jasly.
2	Type of building (Govt./ Private)	Wird
3	Availability of Staff a) Doctor b) Paramedical	M.P.U
4	No of patients attended during the month	TNOT.
5	Status of medicine availability	PCM
6	Special medical camp held, if any	M'C
7	Status of Immunization	1001
8	Participation of health worker in Village Health and Nutrition Day	Ves.
9	Institutional deliveries in Panchayat (Current Year)	37.
10	Non- Institutional deliveries in Panchayat (Current Year)	M'L.
11	Other	
12	Remarks of the Visiting Officer	Poor Healle mformlin

II. Education Institutions:

	auon msatutions:	
5. No	Particulars	Status
1	Name of Education Institutions	Hidle-4 Promy 2
2	Type of building (Govt./ Private)	All Gut Buldy
3	Availability of Staff as per sanctioned strength	All Gust Buldy
4	Enrolment of the School a) Boys b) Girls	115) = 0191 UNS BUL SCALE.
5	Availability of play ground	yes all schil.
6	Availability of drinking water	1 ye
7	Availability of electricity	'yu.
8	Availability of functional toilets	1442
9	Activities undertaken under 'My School My Pride'	44.
10	Other	
11	Remarks of the Visiting Officer	Educting Scelar world Saly

particulars	6.4
Location of Anganwaricenter	Alu C I
a) Boys	AWC 12 mar. Prt. BO 150 mr.
	70. 130 m.
Availability of Helper/ worker	Private .
	Yel.
	141.
	41.
	194.
	7-1.
Availability of electricity connection	71.
Number of children stunted	7-7.
Number of children wasted	
Any Other	
Remarks of the Visiting Officer	The 1050 cours function profes
	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

I۷

S. No	Store: Particulars	Status
1	Location of CAPD Store	Nic
2	Government / Private	NIL
3	Name of the dealer (in case of Private)	Krishan Lal., Vipan Ka
4	No of registered beneficiaries	604.
5	No of beneficiaries drawing Ration from the store	608,
6	Whether store is functioning through Aadhar biometric system	yel.
7	Whether record/register maintained in the store	41.
8	Availability of ration	
9	Any Other	Or Doni - Capply Saleston
10	Remarks of the Visiting Officer	Du Ración Rappy Sauge

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V. Bank/ Extension counter:

	Daimy	EXCEISION COUNCELL	
	S. No	Particulars	Status
	1	Location of Bank/ Extension counter	John Bank LW / N- JCC-Bank 100 7000 Nos
	2	No of Accounts in the branch	7000 Nos.
	3	No of persons applied under various self-employment schemes	6m.
	4	No of cases sanctioned under various self-employment schemes	6n.
	5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2n ·
L	6	Availability of ATM	44.
	7	Any Other	74.
	8	Remarks of the Visiting Officer	The Jak Ball Juntering Property
			Hu TOC Ade not . Dr. O Stee

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Godar Khalsa W no 10
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	M'C.
4	Utilization of Amrit Sarovar	441
5	Any Other	72'
6	Remarks of the Visiting Officer	The Amerit Survey build any Prof a

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M'C
2	Condition of Playground	~ ∩'
3	Utilization of Playground	NL -
4	Any Other	
5	Remarks of the Visiting Officer	at lanely al.

VIII. Partwarkhana:

Particulars	Status
Location of Patwarkhana	M.
	m'
	M"
	~
Any Other	W
Remarks of the Visiting Officer	Salosfalus Juchuney
	0
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations

d 5. NO	Y house: Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	0.
3	Status of the house (completed/ in-use/ under-construction)	Vardel Couplete Vila Contin Det mile!
4	Any Other	Under Conspaining
5	Remarks of the Visiting Officer	Good Juiling skling.

x. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	gm.
2	Name of the beneficiaries	Am.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	compete
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	CSC Bhaubla.	
2	No of online services provided by the CSC	All.	
3	No of persons approached for services	2600 -	
4	Any Other	1 0	
5	Remarks of the Visiting Officer	Justing Ropuly.	

XII. Observation of field officer on basic amenities:

UDSe	reducit of field officer off bass	Observations
S. No	Particulars	
1	Connectivity Road	loor.
2	Transport	Posx
3	Electricity	Prov.
4	Drinking water	Poor'
5	Cleanliness	Soutaling Play Gund -
6	Sports facility (Playground)	NIC BU TREY GUE
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	
	Debates and Seminars	3
	2. Skits, Songs, Dramas	2
	3. Local Folk programme / Show	3
	4. Discussions with PRI and Senior citizens	2
	5. Exhibitions	M'C
В	Sports Activities	M.
	1. Sports Event	w.
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	ONE NO
	Segregation Sheds	yes.
	Amrit Sarovar	yes.
	JJM Assets	(NI'C
	Compost/ Soak Pits	100 (Compos)
	PMGSY / MGNREGA works	well. 97
	Any other	
D	Distribution of certificates	M'L.
	Self Employment Schemes	M'
	Land Pass books	W.C
	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	79,

(SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
NO 1	5DG Theme adopted by the	Poverly free Panely I and Suhmi
2	Activities undertaken under the Theme (as per instruction manual)	Hag 98. Genelini. World.
3	Status of activities undertaken	50%
4	Visible impact of the Activities	Buspino tui Livey chow .
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yee.
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Low Bridget-
8	Remarks of the Visiting Officer on the status SDG Theme	Oli deput his SDG adopelle El S. NO 1.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ 0	Grievances.addressed by the Administration	
	1		
	2	Road Conclivity, Cleaningness. Power Supply.	
	3	/	
	4		
	5		
В	Impact of B2	V1 to B2V4	
	1		
_	•	Bublic Presed Complete Part most of his secund	
	2	Mot sem adarsed.	
	3		
	4		
	5		
	Challenges in	the Panchayat	
	1	Road Conclivis in-6 words his sem	
	2	ami'de - lile dag-	
	3	Poor Parker Supplier Supplierent general	
	4	Monleys menance and out dientry.	
	2		
Su	aggestions if any If is hugger heil wo appoint meiling in		
	1	tottwe c. adoler south the adarded.	
1	2		
+	3		
+	4		

I. OVERALI DED	-cuedule-AIII	-1175
1 BEST PERFOR	EPTION OF FUNCTIONING OF GOVE	DEPARTMENT
1 0	MING DEPARTMENTS	RNMENT
	11	
2 LEACTON	SIVEDEPARTMENTS	
1	SIVEDEPARTMENTS.	
2 K. 1	D. D.	
3	ugal- hall an	
10	ret . Depr	

ii. FEEDBACK ON UT INITIATIVES

It has been observed that people are lesponed to un miliative started by the 01. Adminstrations

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Acquitionelien of Power Supply by replace of Power ryn: Trasfor. + Roots.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Conective water Supply, is 4 on S 9,411 One Motor Phomp. at Bresso Nacla.
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)	Suggested that Some State land Wenly of for the Grand Estate to provide Space to the un auplay a youth of small on suplay a
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8)8/
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayar for 2 days	in air panyahe to Trolo land

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