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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	KULDEEP KUMAR
2	Designation	LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	G.H.S.S. KALAKOTE
5	Mobile No	7006384563
6	Email ID	Kuldeepkumar 83036 al gmailice
7	Home District	RATOURI
8	Dates of visit	14-11-2023 to 15-11-2023.

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	Belinombal
2	Local Government Directory(LGD) code of the Panchayat	1412004034
3	Name of CD Block	Khowas
4	Name of Tehsil	Koternka
5	Name of District	Rajouri

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2. Dehinombal @ Gadyog
2	No. of hamlets in the Panchayat	24
3	No. of households in the Panchayat	556
4	Population (approx) of the Panchayat	2667

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Arshad Hussain	AEA	P	
2	Education	Pawon Kumpy +	Racher	P	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest		_		
5	Health and Medical Education	Ash Rubia Angan A Shatoma Kanzer	Asha torder	20	
6	ICDS Department	Babita Shara	Witer	P	
7	Irrigation and Flood Control Department	-	=		
8	Jal Shakti Department	Mohd farong	Work Supernser	P	
9	Power Development Department	model Orlyan	Line man	P	
10	Public Works Department		=		
11	Revenue	Mehmeral Agas	Votuari	P	
12	Rural Development and Panchayai Raj	Surash kr Shana	Potenti gentry IE	P	
13	Skill Development		=	-	
14	Social Welfare Department			7	-
15	Youth Services and Sports Department	Shahir Ahmed.	PKT	P	-
16	011 11 11 11 11 11	Bali mold.	H.T. 2021	8.	
17	Angan war worder Bhagage ballons work	Arshad Begin -	tarker		
18	Aprilance bollong hard	of Stornes Satura	breek	P.	
19	The state of the s	<i>a</i>			
20					

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

1	Infrastructure of Panchayat Ghar			a struct	took
	a) Govt. building/private	Govt bulding	ig circlet	Constituce	5697
	b) New/needing repairs		0		
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	7			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	4.			
	VII. Water (Y/N)	7			
	VIII. Electricity(Y/N)	7	20.000	The second second	Govt Building/
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Private Building
	a) Kindergarten	N77	100	- A	Les Iville
	b) Primary	02	7/	NTP	1 Senent mony
	c) Middle	03	188	10	gove musery
	d) High	MIL	ms	me	25.17
	e) Higher Secondary	my	my	mil	1 sekont with to
	f) College	0-17	HIL		1815
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	91	MA	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		MIP			
5	Bank branch(Y/N)	MI			
5	Availability of ATM (Y/N)	mit			
	Khidmat Center/ CSC (Y/N)	MIP			
	Patwar Khana(Y/N)	MI			
)	Village Haat (Y/N)	mil			
10	Playground(Y/N)	under process.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
		04	4/3	9/	25
2	Government offices- details, whether	No. of Govt			Functional
.2	functional or not	110. 01 001	Offices		runcuonai
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
200	condition	tender anotration		Janaylu	
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	townsin has	100	7 /	
15 i	. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
i	i. Number of Asset captured	77	7		
i	ii. Please mention assets	water cons	ionnation,	bouldi.	14 work and
	1.	pmay. Water	tank, p	ovember	of shorts, br
	2.	Arte Combus	+ mit se	100	and is
	3.	Restate 1 an	el Istant	ane an	10 And Syr
	4.	1 COMMINE THE		in amas	pray ground.
	5.	boad Cunet	mry . wie		
			- V	-	
	List of Incomplete Buildings- names, year of construction	Dan of 1 o	9	Yea	r of construction
		Panchyal gar 9	try sent	Districtly)	2012
	List of Underutilized Buildings-	Nam	9	Yea	r of construction
			Grildia	111/000	L OL COLOUR DECLOSE

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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	129	117	goodbagan A.
2	Widow pension	Social Welfare	12	09	degyorly downer degr
3	Disability pension	Department Social Welfare	39	34	document defin
4	Status under Stunting Mukt	Department Social Welfare			
	Status under wasting Mukt	Department Social Welfare	(
5		Department		and I	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	10%	770%	
7	Digital Services provided	IT/ BDO/ CSC	N.A.	NA	
8	Daksh Kisan	Agriculture Department		8	
9	Kisan credit card	Agriculture Department	277	184	Landless (Toller
10	PM Kisan Samman Nidhi	Agriculture Department	877	1861	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	160	mip.	9
12	Primary Agriculture Credit Society (PACS)	Cooperative			
3	formation JJM Implementation	Department Jai Shakti Department	\$56	150	work in progre
	i. No of Household provided FHTC				
	ii. Har Ghar Jai village(s) certified (No.)				
4	No of Households electrified	PDD	556	130	range in budge
5	PMAY- Gramin	RDD& PR		312	under from
6	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	450	319	under moen
7	ODF Plus villages (No)	RDD& PR	TO Name to	250	
8	Targeted Sock pit completed	RDD& PR	150	50	
9	i. Number of Self Help Groups formed	RDD& PR	prof.		
	ii. Number of Households involved			4.0	
0	Land Passbook Saturation	Revenue Department	301	220	
1	Pending Mutations	Revenue Department	201	MA	Limiter braces
2	Domicile Certificates	Revenue Department	2667	2407	under proces
3	Persons identified drug addicts	BDO/ Sarpanch	MA	wif	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	
5)	Drugs Addicts rehabilitated	BDO/ Sarpanch			-
5	Golden Health Card under Ayushman Bharat	Health Department	2867	2013	hi Progres
,	Janani suraksha yojana	Health Department		*	
	Status under Anaemia Mukt	Health Department			
	Status under Leprosy Mukt	Health Department	1	-1	
i i	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	1	
	Number of Ayushman Sabas held	Health Department	1	. 1	
	Out of School Children brought to Schools	School Education Department	100/1	-	- 8
	Number of students still out of Schools	School Education Department	Nif	^	-
	Persons educated through bridge courses	School Education Department	Nif	-	
	Household using clean cooking fuel (LPG)	FCS & CA	904		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

T. Health Institutions:

S. No	Particulars	Status
		pro sealth institution in Pyt
1	Name of Health Institutions	pro Sealth month
2	Type of building (Govt./ Private)	AF A
3	Availability of Staff a) Doctor b) Paramedical	or A
4	No of patients attended during the month	NA A
5	Status of medicine availability	MA
6	Special medical camp held, if any	MA
7	Status of Immunization	Partial quely leaving or Stucker for
8	Participation of health worker in Village Health and Nutrition Day	Partial guly leaving or should for morning their charles nearly by health anti-
9	Institutional deliveries in Panchayat (Current Year)	No record
10	Non- Institutional deliveries in Panchayat (Current Year)	ore- record
11	Other	8
12	Remarks of the Visiting Officer	peor moderal facility in Pyt

II. Education Institutions:

Educ	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	M.S. Italla chapper, Boh mambal, challi + P/s chappy or Kainar
2	Type of building (Govt./ Private)	M.S. Jeans chapper, Bohimumbal, challi + P/s chappy or Kainar Govt one Bry Schwel with tencuplife hupans.
3	Availability of Staff as per sanctioned strength	Understaff
4	a) Boys b) Girls	201
5	Availability of play ground	root available
6	Availability of drinking water	partin
7	Availability of electricity	Partial
8	Availability of functional toilets	partial
9	Activities undertaken under 'My School My Pride'	partial partial
10	Other	
11	Remarks of the Visiting Officer	weed of improvment.

III. Anganwari Center:

S. No		Status
1	Location of Anganwari Center	41.NO.1, 6 41.7
2	Number of children enrolled a) Boys b) Girls	3/3
3	Status of Building (Private/ Govt.)	54 Prevale
4	Availability of Helper/ worker	403
5	Maintenance of record of children	St Pervale For hampule Lampule
6		Yes
7		40)
8	Availability of Functional toilet	N-0
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	09
12		my
13	Any Other	
14	Remarks of the Visiting Officer	reed of improver and
	3 4 5 6 7 8 9 10	S. No Particulars 1 Location of Anganwari Center 2 Number of children enrolled

S. No	Particulars	Status	
1	Location of CAPD Store	N'NO-1, 2, 4, 3	
2	Government / Private	1 Gert and 3 Private	
3	Name of the dealer (in case of Private)	Sapona Blan, model Farest feetin	40
4	No of registered beneficiaries	4/3	
5	No of beneficiaries drawing Ration from the store	413	
6	Whether store is functioning through Aadhar biometric system	Yes	
7	Whether record/register maintained in the store	yes Sufficent	
8	Availability of ration	Sufficent	
9	Any Other	-	
10	Remarks of the Visiting Officer	satisfactury.	

v. Bank/ Extension counter:

s. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank and Extension (under in Pr
2	No of Accounts in the branch	2075
3	No of persons applied under various self-employment schemes	NTP
4	No of cases sanctioned under various self-employment schemes	ml
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	mil
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	non a grain aboutly of pantomark one

VI. Amrit Sarovar:

. No	Particulars	Status
1	Location of Amrit Sarovar	W.No h
2	Condition of Amrit Sarovar	under construction
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	MA
5	Any Other	N.A.
6	Remarks of the Visiting Officer	Look I in Owgrass

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	word
2	Condition of Playground	under process.
3	Utilization of Playground	N·A
4	Any Other	
5	Remarks of the Visiting Officer	speed up work

VIII. Partwar Khana:

. No	Particulars	Status
1	Location of Patwar Khana	No Patman Mana
2	Government/ Private building	MA.
3	Land passbook saturation	2202
4	Pending mutations	my
5	Any Other	-
6	Remarks of the Visiting Officer	sali Sandy.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Behinambal wire 6
2	Name of the beneficiary	Chair & 1
3	Status of the house (completed/ in-use/ under-construction)	Sham Raj Completed
4	Any Other	
5	Remarks of the Visiting Officer	Set of day.

X. Soak pits/Compost pits:

. No	Particulars	Status
1	Location of Soakpits/ compost pits	Behissambal wike 4
2	Name of the beneficiaries	Barrion moballa
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Barrion mohalla.
4	Any Other	-
5	Remarks of the Visiting Officer	Sutspely.

XI. Khidmat Center / CSC:

5. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	or 6 - khidmat contré
2	No of online services provided by the CSC	ar va
3	No of persons approached for services	or A
4	Any Other	or Ap
5	Remarks of the Visiting Officer	poor CSc Sernons

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	fartal
2	Transport	Pur
3	Electricity	Peror
4	Drinking water	Enfficent.
5	Cleanliness	Partial.
6	Sports facility (Playground)	gw.s
7	Any Other	1

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Beganised and insteaded.
	2. Skits, Songs, Dramas	beganised and Inquited
	3. Local Folk programme / Show	Organized and insteaded by Deganized and Inspected of Inspected and Inspected and Inspected
	Discussions with PRI and Senior citizens	so amired and Broke Leal
	5. Exhibitions	and and the same
В	Sports Activities	
	1. Sports Event	Organized and inspected.
	2. Distribution of sports kit	Aldready distributed
C	Inaugurations (If any)	7
	PMAY house	OI shows Ingulated
	Segregation Sheds	0-1 Segrigatusted brays
	Amrit Sarovar	Old houses Inguated. Old houses Inguated. Old segregatusted brown under Construction hangoated. Inagmated.
	JJM Assets	ana nated.
	Compost/ Soak Pits	2 anated
	PMGSY / MGNREGA works	a huged.
	Any other	Insported.
D	Distribution of certificates	
	Self Employment Schemes	M
	Land Pass books	mil
	Any other	7
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	mil magnirates

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	10
3	Status of activities undertaken	In Progress.
4	Visible impact of the Activities	partial.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Profrance but not exploraded
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	m
8	Remarks of the Visiting Officer on the status SDG Theme	Salrafactory but need of

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particular	s
A	Demands	Grievances addressed by the Administration
	1	De . /
	2	A water formisen Bar
	3	and conduity adversed transitions
	4	Wert in Progressed about 90%
	5	and Project first in Progress
В	Impact of	Deinking water from B2V2 Read conducty adversed franticky. Progressed about 90% SIM project first in Progress. B2V1 to B2V4
	1	9 /
	2	morand in Drinking value pringer
	3	morney in good anchovity.
	4	Improvement du Education Exelent!
	5	Improved in Drinleing value prings Improvement in road and villy , Information of land second.
C	Challenges	s in the Panchayat
	1	Mark Decarding of D. T.
	2	Crowiting of might edu
	3	Detroition of medical dansinos
	4	beauty of poad whether
	5	Provision of Right edu. Provision of medical facilities Provision of boad andiraty.
D	Suggestion	
		But the But the Charles of D. T.
	1	where the woodson of wiften out.
	2	make the provision of aight colli- make the purision of pry health contre make the purision of the the contre make the purision of the temployment.
	3	to be the most of the the centre
	4	Make she proson of self te represent.
	5	

QUESTIONNAIRE FOR B2V5 Schedule-VIII

	BEST PERFORMING DEPAIL	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
	2 Cohon Col	
-	3 Trans	con department.
2	LEAST RESPONSIVE DEPA	
-	1 DAD	RTMENTS
	1 POD	
	3	
	3 Vetman	4 ,
FEI	EDBACK ON UT INITIAT	IVES
	she steps and	to I to a fine a
	and the	milateres laken by the JK(UT)
ar	e liked and Praises	I tone the command but his of the
d	anch I o co:	by the General public of the
1	1	garle satisfied by Out Intaking
13.	I en hate Time	much The state of the state of
-	- 10: x 2 0 0	the same are some for expedience
Q	pasic por gert f	mere There are some Good expeditions
0		
-	Name (A)	
	NERAL ASSESSMENT OF	THE VISTING OFFICER
No	Particulars	Status
1	Any major complaint brought	upgradation of middle school of augh School
	to the notice of the Visiting	promay health of the de of the
	A PROTOCOL CO.	and the set in the factor of the Control of the Control
	Officer	of histoglete infrastruores of try select and
2	Officer Major/ urgent public demands	upgradation of Middle School to ligh School, paymany health Contre required orned complete of historife Infrastruture of Pry School and
2	Officer Major/ urgent public demands that was/ were reflected	ingendation of mis to high School, pay health
2	Major/ urgent public demands that was/ were reflected earlier but have not been	ingendation of mis to high School, pay health
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health Contraction month, compairs of francing Inforther on the charrows of good made on the form kinds of cond from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the
3	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the	Contraction of MIS to high School, Pay health Contraction month, compairs of francing Inforther on the charrows of good made on the form kinds of cond from the
3	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Contraction of MIS to high School, Pay health Contraction months compairs of francing Inforther on the charroom of and made and from the
3	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that	Contraction of MIS to high School, Pay health Contraction month, compairs of francing Inforther on the charrows of good made on the form kinds of cond from the
3	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Contraction of MIS to high School, Pay health, Contraction month, compairs of francing Inforther on the charroom of and made and from the

Signature of Sarpan

Name.....ch: Mont itrbal

Sarbanch Pyt. Halqa Behi Numble · Block Khawas

Name Kulders Kumans

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