

to 16 th NOVEMBER, 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	MANEO NUMEO
1	Name	KHALFEO AMMES
2	Designation	Higher Education Department.  Higher Education Department.
3	Department	Higher Education Department
4	Place of posting	90 C SUY 90 2014
5	Mobile No	7006343893 - 9018890180
6	Email ID	Weite tokieleas @ gmail.com.
7	Home District	Kolani
8	Dates of visit	10° and 11° g Nav. 202.

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	NAR
2	Local Government Directory(LGD) code of the Panchayat	7420
3	Name of CD Block	Balakote Mendhas
4	Name of Tehsil	
5	Name of District	Pooneh.

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	09	
3	No. of households in the Panchayat	589	
4	Population (approx) of the Panchayat	2547	

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Wagar Zaidi	AEA	P	
2	Education	Layakat Ali	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mond Sagir	Dealer	P	
4	Forest	Mushtay Ahmed	F. Guerod	P	
5	Health and Medical Education	Anwar Raza	Pharomasut.	P	
6	ICDS Department	Nascem Alether	AMM	8	
7	Irrigation and Flood Control Department	Tasia, Aziz	Coral Halcher	P	
8	Jal Shakti Department	Kapart Hussain		P	
9	Power Development Department	Kapart Hussain About Ogyonn	Tech. 3rd MK	P	
10	Public Works Department				
11	Revenue	Ab. Jahar Khan	Patwaki	1	
12	Rural Development and Panchayai Raj	Mond Ansar Atm	GRS.	P	
13	Skill Development				
14	Social Welfare Department	Novad Jabeen	Supervisor Tealher	ρ.	
15	Youth Services and Sports Department	Altaf khan.	Tealha	P	
16	Others				
17	Velney.	Mond Khurshid	Marma Acst .	P	
18	Social Forestry		Tarana and the same of the sam		
19	BLO	Ch. Purt35.	BLO,	P	·
20	Hostical twe	Safrer Almed Klun	Tech 3rd	9	

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

1	Infrastructure of Panchayat Ghar	_A_			
-	a) Govtbuilding/private	Got.	date repsin	d Thank	Whin
_	b) New/needingrepairs	Need Immei	date me psi	of Oblog	rigidita
	II. Furniture(Y/N)	У			
	III. Computer/printer(Y/N)	<b>y</b>			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	N			
_	ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
_	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
2	Educational institutes		MIL	NIL	NIL
	a) Kindergarten	NIL	203	14	Govt
	b) Primary	67	220	13	The state of the s
	c) Middle	02	94		Govt
	d) High	01	355040	14	HIL.
	e) Higher Secondary	HIL	NIL	NIL	(1187,722)
	f) College	MIL	MIL	NIL	NIL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt, building
-		01			
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	<del>- \$</del>			
7	Khidmatcenter/ CSC (Y/N)	7			/
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	y			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
12	Government offices- details, whether	100	Off	_	
	functional or not	No. of Govt	Offices	1	unctional
13	Amrit Sarovars - details, location,	Details	Inestina	Committee	1 1000
	condition	Aritanorus Bhatin	33.5839 CI	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Klary	44 28 4 1 31	19009	myetion
	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured		The state of the s		
	iii. Please mention assets				
	1. Pamohayat Ghar				
4	2. Meeting Hall				
-	V				
-	4.				
-	5.				
6	List of Incomplete Buildings- names, year of construction	Nam	e	Year	of construction
		Year of cor		- CIOII	
7	List of Underutilized Buildings- Nam				

## 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	280	160	
2	Widowpension	Department Social Welfare		36	
3	Disabilitypension	Department Social Welfare	36		-
		Department	86	86	
4	Status under Stunting Mukt	Social Welfare Department	-	6	
5	Status under wasting Mukt	Social Welfare		_	
6	Equipment's provided to Specially abled	Department Social Welfare			
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	1100	9.0	
9	Kisan credit card	New Control of Section Annual Control	489	22	
10	PM KisanSammannidhi	Agriculture Department Agriculture Department	238	140	
11	Employment Saturation	Employment	241	241	
	(PMEGP, Tejasvani, Mumkin, Mission Youth,	Department	10.20	1	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation  JJM Implementation	Department	-		
_		Jal Shakti Department	under fraces		
	i. No of Household provided PHTC		Undertroop	-	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	-do+		
15	PMAY- Gramin	RDD& PR	100	1-	
16	SBMGramin- IHHL functional (Household	RDD& PR	122	65	
47	toilets)	Legaritativ.			
17	ODF Plus villages (No)	RDD& PR	100%	1001	
19	Targeted Sock pit completed  JKRLM:	RDD& PR	400	400	
-	i. Number of Self Help Groups	RDDA FR	-		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	597	477	
21	Pending Mutations	Revenue Department	NII	Nrt	
22	Domicile Certificates	Revenue Department	2547	2419	
23	Persons identified drug addicts	BDO/ Sarpanch	MI	- 1	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	MIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2547	1873	
27	Janani suraksha yojana	Health Department	188	ML	
28	Status under Anaemia Mukt	Health Department	MIL	NIL	
29	Status under Leprosy Mukt	Health Department	Nati	Mel	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	MIL	MI	
31	Number of AyushmanSabas held	Health Department	MIL	MIL	
12	Out of School Children brought to Schools	School Education Department	MIL	NIL	
13	Number of students still out of Schools	School Education Department	MI	ML	
34	Persons educated through bridge courses	School Education Department	MIL.		
15	Household using clean cooking fuel (LPG)	FCS & CA	AAII.	MIL	

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

#### ī.

S. No	Particulars	Status	
1	Name of Health Institutions	Sub Center Nour	
2	Type of building (Govt./ Private)	Govet	
3	Availability of Staff  a) Doctor  b) Paramedical	Paramedical	J.
4	No of patients attended during the month	110	
5	Status of medicine availability	10%	
6	Special medical camp held, if any	MAN	
7	Status of Immunization	100%	
8	Participation of health worker in Village Health and Nutrition Day	Yes	
9	Institutional deliveries in Panchayat (Current Year)	No	
10	Non- Institutional deliveries in Panchayat (Current Year)	No	
11	Other		
12	Remarks of the Visiting Officer		

#### **Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	M.s Dharanar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	142
4	Enrolment of the School a) Boys b) Girls	70 - BOYS 142 TOTAL
5	Availability of play ground	Yes
6	Availability of drinking water	All
7	Availability of electricity	62
8	Availability of functional toilets	All
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	nil
11	Remarks of the Visiting Officer	

A Mas Rass

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Pyt Non 08 NO
2	Number of children enrolled a) Boys b) Girls	31 108 Total 189
3	Status of Building (Private/ Govt.)	513
4	Availability of Helper/ worker	818
5	Maintenance of record of children	ý
6	Availability of sufficient ration	ý
7	Availability of timely Ration	у
8	Availability of Functional toilet	02
9	Availability of tap connection	03108
10	Availability of electricity connection	
11	Number of children stunted	Nir.
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	

ΙV

. No	Particulars	Status
1	Location of CAPD Stope	Tota Gali
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Munshi Khom., Model Sagar
4	No of registered beneficiaries	1568
5	No of beneficiaries drawing Ration from the store	1423
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	الم
10	Remarks of the Visiting Officer	CAPO store in Panelypt Nar.

Maka Saghar

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V. Bank/ Extension counter:

Particulars	Status
Location of Bank/ Extension counter	NIL.
No of Accounts in the branch	
No of persons applied under various self-employment schemes	1
No of cases sanctioned under various self-employment schemes	1
No of cases in whose favour Loan has been disbursed under various self-employment schemes	1
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	/
	counter  No of Accounts in the branch  No of persons applied under various self-employment schemes  No of cases sanctioned under various self-employment schemes  No of cases in whose favour Loan has been disbursed under various self-employment schemes  Availability of ATM  Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mon Bhatan khartes 02
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	whe was
4	Utilization of Amrit Sarovar	Imigation
5	Any Other	ni()
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nibil
2	Condition of Playground	MINE
3	Utilization of Playground	NILAL
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Bhata Dhurjan
2	Government/ Private building	Govt.
3	Land passbook saturation	80%
4	Pending mutations	nic
5	Any Other	Mily
6	Remarks of the Visiting Officer	

putulation ,

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Mon Muybalom W. no 03
2	Name of the beneficiary	Mond Yaqoob Manzas Husa
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	NIL! NI
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits / compost pits	Comport Pet wnoos
2	Name of the beneficiaries	Compost Pit on Mond Shaked
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	Complete
4	Any Other	nel
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Sanctioned of Under Process.
2	No of online services provided by the CSC	
3	No of persons approached for services	- 7
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

Particulars	Observations
Connectivity Road	reed gout Fromport services
Transport	need gout Fromport services
Electricity	Good
Drinking water	Motoral Sourceast JJM under process
Cleanliness	Good
Sports facility (Playground)	Nil
Any Other	Hoed a playgroud in by Mar.
	Connectivity Road Transport Electricity Drinking water Cleanliness Sports facility (Playground)

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	Debate
	2. Skits, Songs, Dramas	long
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Ver
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	40
С	Inaugurations (If any)	
_	PMAY house	4
	Segregation Sheds	N
	Amrit Sarovar	η
	JJM Assets	N
	Compost / Soak Pits	<u>N</u>
	PMGSY / MGNREGA works	Ŋ
	Any other	N
D	Distribution of certificates	
	Self Employment Schemes	MIL
	Land Pass books	Vei
	Any other	ML
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

The Day

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Ves
2	Activities undertaken under the Theme (as per instruction manual)	· Poverty bree enhanced livelihood villa · No Poverty o clean moter of equitation
3	Status of activities undertaken	Instral stage
4	Visible impact of the Activities	Vel
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yel
6	How many activities of SDG have been covered under GPDP	02-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Thoma adopted and worn storted.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ G	rievances addressed by the Administration			
	1				
	2				
	3	Establishment of Hearth Centre			
	4	Establishment of animal Husberry Course			
	5	Establishment of Dlay ground in Byt. Nar.			
В	Impact of B	2V1 to B2V4			
	1	Upgradation of Tractor Roads hinder			
	2	0 ( // hn) ()			
	3	Meeting Hell Completion			
	4	0			
	5				
C	Challenges in the Panchayat				
	1	Poor Public Participation.			
	2				
	3				
	4				
	5				
D	Suggestions	ifany			
	1	Speedy establishment of Khidmet Center			
	2	1 0			
	3				
	4				
	5				

Schedule-VIII

	the same of the sa		tion, and time the way have to all the the property of
2 No. of a line had be in it in the first feet from the facilities in it.	ALCOHOLDS CONTRACTOR C	FUE CONTENADADATA	TABLE A SET INTERNAL
I. OVERALL DERCEPTION	DATE OF THE OWNER OF THE PARTY	OF GOVERNMENT	DEPMENTURE OF A

1	BEST PERFORMING DEPARTMENTS		
	1	RDO	
	2	Levenue	
	3	PHE	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Forest	
	2	Social Welfore	
	3	PDD.	

#### ii. FEEDBACK ON UT INITIATIVES

People of Pyt. Now one really happy with various. Inititaves under taken by U.T. of Jammud Kanmir. People also appriciated digitalization of records and brious online securces and DBT.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	as all we commanded to me moleral as ber operities there.
2	and descended on fine	Road from Kert tob to Margan under (B2V3) B2V2)
3	Overall assessment of the visit- and suggestions; (The visiting officer to ensure that the overall assessment is	q ROD dependent placed by Revenue dependence
	recorded in details along with concrete suggestions)	
4	recorded in details along with	18/10  1+ 0, +0 reathly = not Prof. Khakeeq allowed U.O byt Mar 8tyles in Pyt Mar for two days (10 a 11 q Mor) and wor ned with full

SignatureofSartanch Signatureofthe isitingOffice Name SARPANCH Affab Almel Kles