Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	124 VI 24 111 121 121
1	Name	Rakesh Kumar Sharma
2	Designation	Du Director Dia
3	Department	H PISA (Waler Ely).
4	Place of posting	My Director Plg. H RUSA (Migler Edu). MULLION DI RECEPTION AUGALILA
5	Mobile No	94690-1814
6	Email ID	Allerna, landrid @ gmarl- Com.
7	Home District	Rojowi.
8	Dates of visit	15th to 11th of Noversu gold.

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	Red dol.
2	Local Government Directory(LGD) code of the Panchayat	240153.
3	Name of CD Block	Ryone.
4	Name of Tehsil	Lerones
5	Name of District	Réjoue.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	08.
3	No. of households in the Panchayat	618.
4	Population (approx) of the Panchayat	4700

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	& Solv Shrow	AFA	Borest	9496-11166
2	Education	F Early Shorme	Teacher	Doent-	71110 11100
3	Food, Civil Supplies and Consumer Affairs	The same of	Jeiner.	roev	
4	Forest				
5	Health and Medical Education	Rishes Sucher	Dechr-	Dogat.	7051773579
6	ICDS Department	Nahida Tong	Super vanor	mont	
7	Irrigation and Flood Control Department	Tropuel Hussein	- de -	-le -	
8	Jal Shakti Department	That polis	Supervision	de	7889672124
9	Power Development Department	Abreal Tohl	site scale	-10.	200 S266
10	Public Works Department	Creday Hussam	50	do.	70064 72490
11	Revenue	Show (al	Atud Teksok	morat.	the state of
12	Rural Development and Panchayai Raj	ittish Alok	Ed. Pet	Based	94191-99335
13	Skill Development	0000	- /	7.00	
14	Social Welfare Department	Yasmeen,			
15	Youth Services and Sports Department	Mord Sadig	PET	Proxect	
16	Others THWRLM	Mond April	THOUPLM	Breek.	788/600/40
17	Cheep Histordes	Poly Katyol	Stock Ast-	Brogent.	94/91.9938-
18	Tologo	Md- Sadia	MIS	Brosent.	9622/60450
19	Animal Hurman	Dinesh Sinh.	UP	wexet.	7006/2544
20	THR	Ankash Deph	RA-	Doesent.	68021 A 16

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

1	Infrastructure of Panchayat Ghar				3.5
	a) Govt. building/private	And O.	00.		
	b) New/needing repairs	Growt Buil	ay		
	II. Furniture(Y/N)	wew	/		
	The state of the last and the state of the s	Yes.			
-	III. Computer/printer(Y/N)	XS			
-	IV. Internet (Y/N)	Mobile Int	Wet.		
	V. Telephone (Y/N)	alo			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes.			
	VII. Water (Y/N)	Yes.			
	VIII. Electricity(Y/N)	Yes.			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary		26	4	Gout -
	c) Middle	0	0	6	0
	d) High	0	0	10	0
	e) Higher Secondary	0	0	10	0
	f) College	0	0	100	2
3	Anganwadi Centre	No. of Anganwari	Total Children	Helper /	Govt Building/
-		Centres	Enrolled	Worker vacancies	Private Building
		07	140	717	one Gout +6
4	Healthcare facility	No. of sub centers	Nó of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	Poivete-
5	Bank branch(Y/N)	,			101000
6	Availability of ATM (Y/N)	A.)	a	N	N
7	Khidmat Center/ CSC (Y/N)	7		-	
8	Patwar Khana(Y/N)	1	-	-	_
9	Village Haat (Y/N)	N	VI.64		-
10	Playground(Y/N)	A.1	-		
	A CONTROL OF THE PROPERTY OF T	No. of Ration Shop	No. of	Conna	cted with online
11	Ration shop (Y/N)	No. of Kacion Shop	Registered beneficiaries	biomet	ric system or not
		02	595	Yer	
12	Government offices- details, whether	Ng. of Govt	Offices		Functional
	functional or not	04		Ye.	5 '
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	01	WNO9	on goir	I INVAGOUCE
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			0 /	
15	 Whether Panchayat assets captured on e-Gram Sampda App (Y/N) 	>	/		
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
_	5.				
_		Name		Year o	of construction
6	List of Incomplete Buildings- names, year of construction				of construction
7	List of Underutilized Buildings- names	Name		Tears	

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	lunt	1.0	
2	Widow pension	Social Welfare Department	09	100	
3	Disability pension	Social Welfare Department	21	2,1	
4	Status under Stunting Mukt	Social Welfare	-	- 2	_
5	Status under wasting Mukt	Department Social Welfare			-
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Department Social Welfare Department	5	3	under 1
7	Digital Services provided	IT/ BDO/ CSC	15	25	
8	Daksh Kisan	Agriculture Department	20	Z.	
9	Kisan credit card	Agriculture Department	-187	137	_
10	PM Kisan Samman Nidhi	Agriculture Department	2-83	2.88	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Hission Youth, Himmayat, etc)	Employment Department	2000	1) 0	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	2000	12-0	
13	33M Implementation	Jal Shakti Department	1,56	Liel-	
	i. No of Household provided <u>FHTC</u>		450	30	0
-	ii. Har Ghar Jal village(s) certified (No.)	Acceptance of the second	under	Progress ,	0
14	No of Households electrified	PDD	447456	647-456	Nik
16	PMAY- Gramin	RDD& PR	136	136	wil
22_	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	155	155	Nik:
17	ODF Plus villages (No)	RDD& PR	yes 02	02	wil.
18	Targeted Sock pit completed	RDD& PR	25	25	wil.
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	1120	12-0	
10	Land Passbook Saturation	Revenue Department	178	165	
1	Pending Mutations	Revenue Department	80	103	
2	Domicile Certificates	Revenue Department	4400.	20 1 20	20
3	Persons identified drug addicts	BDO/ Sarpanch	Wil	7120	-
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Wil	-	-
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIP	-	
6	Golden Health Card under Ayushman Sharat	Health Department	1950	1745	
7	Janani suraksha yojana	Health Department	-	- U.S. 100 100 -	100/0
8	Status under Anaemia Mukt	Health Department	620	572	10010
9	Status under Leprosy Mukt	Health Department	_	-	100%
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09.		1
1	Number of Ayushman Sabas held	Health Department	10-4	4	poy.
2	Out of School Children brought to Schools	School Education Department	2.6	16	1001
3	Number of students still out of Schools	School Education Department	03	03	-
4	Persons educated through bridge courses	School Education Department	-		-0
5	Household using clean cooking fuel (LPG)	FCS & CA	110	112	Alik

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub- Center
2	Type of building (Govt./ Private)	Soivele.
3	Availability of Staff a) Doctor b) Paramedical	Available.
4	No of patients attended during the month	2.7
5	Status of medicine availability	Anilose
6	Special medical camp held, if any	03
7	Status of Immunization	All
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	arl.
10	Non- Institutional deliveries in Panchayat (Current Year)	ail.
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Good PS Dhonore Charan
2	Type of building (Govt./ Private)	Gout.
3	Availability of Staff as per sanctioned strength	(4) FOUY
4	Enrolment of the School a) Boys b) Girls	15-
5	Availability of play ground	not available
6	Availability of drinking water	Arailesle.
7	Availability of electricity	Axiloble
8	Availability of functional toilets	Finishenel.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

Location of Anganwari Center 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	19 - was 1, was, was, was 6, was, was 6, was, sold - 60 140 Tokel - Female - 73 Growt 100', Brixle - 500', Alladed war 5 TIT Satisfactory Grobal yes
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	190 Total - Formalo -72
Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration	Growt 100', Mixle-500', Alladed war ? Satisfactory Growd
Maintenance of record of children Availability of sufficient ration Availability of timely Ration	Stisfeeling Grebool
Availability of sufficient ration Availability of timely Ration	Getisfacting Grebool Yes
Availability of timely Ration	Grebel!
THE RESIDENCE OF THE PROPERTY	Yes
Availability of Functional toilet	50
	Yes:
Availability of tap connection	Yes
Availability of electricity connection	* Anilso
Number of children stunted	Alil
Number of children wasted	Nil:
Any Other	13:0.
Remarks of the Visiting Officer	
	Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	w204 + w 206
2	Government / Private	Gout.
3	Name of the dealer (in case of Private)	Songer Kennar
4	No of registered beneficiaries	590
5	No of beneficiaries drawing Ration from the store	545
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	8
8	Availability of ration	Avaleste
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

Danny	LACCIDION COUNTRY	00.1
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kheora - & Gruffar Mande
2	No of Accounts in the branch	325-
3	No of persons applied under various self-employment schemes	(19) NO'S.
4	No of cases sanctioned under	PMEGR-04 x KCC/AM-09, Street vender
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- do -
6	Availability of ATM	Degree Collège Rejous
7	Any Other	1 0
8	Remarks of the Visiting Officer	
	1 2 3 4 5	1 Location of Bank/ Extension counter 2 No of Accounts in the branch 3 No of persons applied under various self-employment schemes 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 6 Availability of ATM 7 Any Other

VI. Amrit Sarovar:

MIIII S	di Ovdi .	TAXABLE STATE OF THE PARTY OF T
S. No	Particulars	Status
1	Location of Amrit Sarovar	w are 9 phonore Cohoran
2	Condition of Amrit Sarovar	On Going
3	Details of repair undertaken, if any	arl.
4	Utilization of Amrit Sarovar	
5	Any Other	all-
6	Remarks of the Visiting Officer	1000

VII. Playground:

. No	Particulars	Status
1	Location of Playground	Not Indestified
2	Condition of Playground	Not Exegli-
3	Utilization of Playground	NILO
4	Any Other	and a
5	Remarks of the Visiting Officer	lows of Play Ground hat level
	ar Khana:	industriel performend but level

VIII. Partwar Khana:

2 Gov	etion of Patwar Khana Private building	riest gt. Oh Goursian-
The second of th	ernment/ Private building	1 11/4
		t conar
3 Lan	passbook saturation	Under Process
4 Pen	fing mutations	12
5 Any	Other	
6 Rem	arks of the Visiting Officer	

IX. PMAY house:

S. No.	Particulars	Status
1	Location of PMAY house constructed	At But Malga Relle.
2	Name of the beneficiary	List Enclosed as per Annexure-
3	Status of the house (completed/ in-use/ under-construction)	46-lompleted, 90-on going.
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pyt Holgo Robbel.
2	Name of the beneficiaries	Enclosed - Annexure - B.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	37-Combleted. 14 on going
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

**	Killul	mar center / csc.		
	S. No	Particulars	Status	
	1	Location of Khidmat Center/ CSC counter	w 20 09, W NO 5	
	2	No of online services provided by the CSC	E. Shoren lord, Golden Cord, g	w aller
	3	No of persons approached for services	454 dight	accen-
	4	Any Other	-	
	5	Remarks of the Visiting Officer		

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	All Clear peeds repail of wick
2	Transport	By Auto Religion
3	Electricity	150 %
4	Drinking water	60%
5	Cleanliness	Extributions.
6	Sports facility (Playground)	nil:
7	Any Other	70.00

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Julius
	1. Debates and Seminars	Conducted
	2. Skits, Songs, Dramas	Concuerco
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Conducked.
	5. Exhibitions	winder.
В	Sports Activities	
	1. Sports Event	Concluded -
	2. Distribution of sports kit	Conocideo
C	Inaugurations (If any)	
	PMAY house	Yes, done Under Construction On-Groing Under Construction Constructed Satisfactory
	Segregation Sheds	Mother Townshall his
	Amrit Sarovar	On-foring.
	JJM Assets	Under Vanstallhim
	Compost/ Soak Pits	Courtueled
	PMGSY / MGNREGA works	Coliste chart
	Any other	- Out of
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Distributed.
	Any other	2
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes:

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Procesy Free, Clain new che.
2	Activities undertaken under the Theme (as per instruction manual)	Enhance Self Employment.
3	Status of activities undertaken	0 , 1
4	Visible impact of the Activities	Encurage the Youth to and the bongst
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes prepared of up leaded.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	but of aware new array the peopler, Pyts. PRI; are full the bridge of aware the pish's to adop
8	Remarks of the Visiting Officer on the status SDG Theme	per soon instones

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

i. No	Particulars	Status	
A	Demands/ 0	Grievances addressed by the Administration	
	1	Road with colored from M-hoad to Slamston brist Comple	
	2	Road from M-Road to Stafing Moballa W. No 4 (Cortholal)	
	3	Book from n-hoad to mercadon No halla (504). Conflicted	
	4	Real from m- load to Pandayat Inter (50% Confela)	
	5	gotal atres 1 and developed film (30% conferred)	
В	Impact of B	201 to B244 of prew transferra (3 numbers lastoller).	
	1	Inthose somet in Connectivity to Reval Houselook. Fully Honort" the down is of fastic geganding 100% por 100%. actionment with SBM (DDM). 100% Sataration of PORT I AWAS to	
	2	Full billmand in the day on a lat letter want to last less	
	3	100% actions of the same of the	
	4	106% Lateration of POAY T ALLACT	
	5	the second of the second of	
C	Challenges in the Panchayat		
	12	lest all the lector was heldered to the let	
	2	as reported by the posses of ancioned participat unexperient among the educated youth is a way	
	3	uneaffront among the educate week we	
	4	brotten.	
	5		
D	Suggestions		
	1	for educable youths. opportunities	
	2	IN oducatel Yslite	
	3	7	
	4		
	5		

Schedule-VIII

1	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPAPERSORMING DEPARTMENTS
	1	Reval Deplopment Department (LOD).
	2	Agricultura Departament.
	3	Power De All + All and A 1000
2	LEAST	RESPONSIVE DEPARTMENTS Department (PDD).
	1	PWD (2+B).
	2	ME.
	3	for gation & flood Gatrel.

ii. FEEDBACK ON UT INITIATIVES

All the theres what we frame by the ut burt. are being implomeded by all the Departments smoothly of efficiently at the parchayet level to the interest of borefit of the barrows person.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	(Was a repair Air Tilleti.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1 Construction of Real from Bus stand Restal
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)	All the Definitionals are performing ballyto with co-ordination of the PAS, except few grievanes of borners as next and do
4	Overall Rating of Govt functioning as given by the	7.50
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The vishing officer had stoped Two day and one wight at Pyt Halag Schlal

Signature of Sarparich a

Name Ch. A. Branch Charles teharan

Pyt. Halqa Rehlalf Dhallore teharan

Block Rajouri

Signature of the Visiting Officer

Name Rakesh Kun Slavne. Defuly Drouter (NV 16).