

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jiwan Killhole
2	Designation	Sg. Lectures
3	Department	Education
4	Place of posting	GHISS Baggan
5	Mobile No	9419247175
6	Email ID	Jusankish 28 @ g mail. Com
7	Home District	Kathua
8	Dates of visit	08-11-2023 and 09-11-2023

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	Sialna
2	Local Government Directory(LGD) code of the Panchayat	240792
3	Name of CD Block	Nagrota Guirou
4	Name of Tehsil	Ramkot
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	25
3	No. of households in the Panchayat	421
4	Population (approx) of the Panchayat	2077 (as per census 2011)

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Page 2 of 13

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefiledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. D No	pepartment	Name	Designation	Present/ Absent	Remarks
	griculture	Koman Shumo	AFA	Present	25
7 E	ducation	Saypy Roman / Panling		Regent	Jorg 1
	ood, Civil Supplies and Consumer Affairs	· · · · · · · · · · · · · · · · · · ·		24	× 1922
	orest	Krishan buill	Helber	Prexit	
-	lealth and Medical	MANISHA	Ashawake	Howard	Hent
6 1	CDS Department	BINA KUMARI	Alwin	Present	Bill
	Irrigation and Flood Control Department		-	-	
	al Shakti Department	MOHAN LAL	Ast - Cinema	Presat	Malyon
- Colore - 1977	Power Development Department	Johan lal	DW	Breit	Schan
	Public Works Department	+	-		
11	Revenue	Sucleat Surph	talives	Berent	
COS	Rural Development and Panchayai Raj	Surfact Surph Surm KUMAR SUNGM	AAP	Resent	Sur
13	Skill Development			1	
14	Social Welfare Department				+
15	Youth Services and Sports Department	Mohan Singh	PEM	Present	A.
16	Others			-	
17	Fisheries	farvour komailen		Prexit	-
18	A'H A	Sahil (adapSup)	X-phasene	+ frage	4
19					
20					



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

	a) Govtbuilding/private	East			
	b) New/needingrepairs	Gout		h 1	
	II. Furniture(Y/N)	Need no	in gal a	nd bound	617
-	III. Computer/printer(Y/N)	708			
-	IV. Internet (Y/N)	705			
-	V. Telephone (Y/N)	NO			
-		NO			
_	VL Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
_	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten			vacancies	Private Building
	b) Primary	Nil	0.0		
-	c) Middle	0	80	02	Gort. B.
-	d) High	01	63	03	G.B.
-	e) Higher Secondary	DI	180	OR	G. B.
_		Nil			- C
	the second s	mil			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	157 No of PHCs	N St. No of health & wellness	No of Institute having Govt. building
				centers	10-07-08
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration	No. 18		
	Racion shop (1/N)	Shop	No. of Registered beneficiaries		ted with online ic system or not
		Hil			
12	Government offices- details,	No. of Govt	Offices	F	unctional
	whether functional or not	01	Provinsion		Vel
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No		8	
_	ii. Number of Asset captured				
_	III. Please mention assets				
_	1.				
	2.				
_	3.				
	4.				
	5.				
16	List of Incomplete a	Nam	é	Year	of construction
	List of Incomplete Buildings- names, year of construction	02			
		M. And		Year of construction	
17	List of Underutilized Buildings	Nam	0	Year	of construction

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Page 4 of 13

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

No		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL RENEFICIARIES WHO AVAILED THE RENEFITS OF THE	REASONS FOR PENDENC
1	Old Age pension	Social Welfare	VILLAGE	SCHEME	-
2	Widowpension	Department	N. I.	97	
3	Disabilitypension	Department	20	20	
4	Status under Stunting Mukt	Social Welfare Department	27	3.2	
		Social Welfare Department	-	12	
5	Status under wasting Mukt	Social Welfare			-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Department Social Welfare	1.11.1		
7	Digital Services provided	Department IT/ BDO/ CSC	10	10	
8	Daksh Kisan	Agriculture	- 634		
9	Kisan credit card	Department Agriculture	An		
10	PM KisanSammannidhi	Department	. 278		
		Agriculture Department	331		
11	Employment Saturation (PMEGP, Tejasvani, Humkin, Mission Youth,	Employment			
	Himmayat, etc)	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NO	NA	
13	JJM Implementation	Jal Shakti Department	12	12-	-
	i. No of Household provided FHTC	1 Store and the state of the st	12	1.4	
	II. Har Ghar Jal village(s) certified (No.)				-
14	No of Households electrified	900		350	
15	PMAY- Gramin	RDD& PR	Eli	200	-
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	27	2.2	
17	ODF Plus villages (No)	RDD& PR	Vel	-	_
18	Targeted Sock pit completed	RDD& PR	1	yes	
19	JKRLM:	RDD& PR	12	6.	
	i. Number of Self Help Groups		120	120	
	formed			120	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department		0.5.2	
21	Pending Mutations	Revenue Department	NIL	873	
22	Domicile Certificates	Revenue Department		MIL	
23	Persons identified drug addicts	BDO/ Sarpanch	2150	2150	
24	Awareness camps for de-addiction	800/ Sarpanch		-	
25	conducted		3	3	-
26	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
	Golden Health Card under Ayushman Bharat	Health Department		1850	
27	Janani suraksha yojana	Health Department		2.0	
28	Status under Anaemia Hukt	Health Department		02	
29	Status under Leprosy Mukt	Health Department		Nul	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		04	
31	Number of AyushmanSabas held	Health Department		04	
32	Out of School Children brought to Schools	School Education Department Education		Nil	
33	Number of students still out of Schools	a had		11	
34	Persons educated through bridge courses	Department Education		- PULS	-
35	Household	Department		Pie	
in.	Household using clean cooking fuel (LPG)	FCS & CA		429	

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Page 5 of 13

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions: I.

S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	ANUSH HEALTH WOLNESS SIFLA
3	a) Doctor b) Paramedical	Doctor aveilab NIL
4	No of patients attended during the month	534
5	Status of medicine availability	Net
6	Special medical camp held, if any	Yes
7	Status of Immunization	745
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)	one
11	Other	
12	Remarks of the Visiting Officer	Paramedical Stoff heeded in the Ranchyat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHS STALNA
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	No
4	Enrolment of the School a) Boys b) Girls	104 Total 174
5	Availability of play ground	Yes
6	Availability of drinking water	Ned Ned
7	Availability of electricity	L'ai
8	Availability of functional toilets	Vet
9	Activities undertaken under 'My School My Pride'	Ves
10	Other	A CONTRACTOR OF
11	Remarks of the Visiting Officer	Infreshiller needed

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III. AnganwariCenter:

5. NO	Particulars	Status
1	Location of Anganwaricenter	A
2	Number of children enrolled a) Boys b) Girls	۵
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	jus.
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	yus
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yus.
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	aware the people of the vielage about the importes of Angenveri Centre.

IV. CAPD Store:

S. No	Particulars	Status	_
1	Location of CAPD Store	NIA	
2	Government / Private	and the second	
3	Name of the dealer (in case of Private)		
4	No of registered beneficiaries		
5	No of beneficiaries drawing Ration from the store		
6	Whether store is functioning through Aadhar biometric system		
,	Whether record/register maintained in the store		
8	Availability of ration		_
9	Any Other		
10	Remarks of the Visiting Officer		

Ashestone Sarparich My Michael Sasta

V. Bank/ Extension counter:

Particulars	Status
Location of Bank/ Extension counter	NIA
No of Accounts in the branch	
No of persons applied under various self-employment schemes	
No of cases sanctioned under various self-employment schemer	
No of cases in whose favour Loan has been disbursed under various	
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	
	Location of Bank/ Extension 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	ward No 1
2	Condition of Amrit Sarovar	In plan but not start-get
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	
S. No Particulars		- C-	
1	Location of Playground	Ward NO 4 Galme	
2	Condition of Playground	fa-	
3	Utilization of Playground	fer	
4	Any Other		
5	Remarks of the Visiting Officer	Mudeal improvement	

VIII. Partwarkhana:

5. No	Particulars	Status	
1	Location of Patwarkhana	NA	
2	Government/ Private building		
3	Land passbook saturation		
4	Pending mutations		
5	Any Other		
6	Remarks of the Visiting Officer		

Allows

PMAY house:

Suparish Pit

Print K.

5. No	Particulars	
1	Location of PMAY house constructed	Ward No 1 Siding
2	Name of the beneficiary	a second de malla Para
3	Status of the house (completed/ in-use/ under-construction)	Diwandon of ste Mello Ram completed
4	Any Other	
5	Remarks of the Visiting Officer	Reople & twilling goet benfit about the Scheme

x. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W-NO-6 Sicha
2	Name of the beneficiaries	Mohd Shafock
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	beten is good !

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N-NOI Sehig
2	No of online services provided by the CSC	Full Fil Darly needs of Pople
3	No of persons approached for services	15 persons/days
4	Any Other	0
5	Remarks of the Visiting Officer	Reaply gelling the herefy
5	Remarks of the Visiting Officer	reeps Jeway

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Fair	
2	Transport	bais	
3	Electricity	907	
4	Drinking water	*1087.n	
5	Cleanliness	807	
6	Sports facility (Playground)	TO YES	
7	Any Other		

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QUESTIONNAIRE FOR B2V5

Page 9 of 13



Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	On DEAR Abour Calibration	
	2. Skits, Songs, Dramas	on Social Media	
	3. Local Folk programme / Show	Tomic Cullens	
	4. Discussions with PRI and Senior citizens	Togli Culture	
	5. Exhibitions	+1 R	
В	Sports Activities	100	
	1. Sports Event	volley Ball	
	2. Distribution of sports kit		
С	Inaugurations (If any)	-	
	PMAY house	*-	
	Segregation Sheds	*	
	Amrit Sarovar	p=	
	JJM Assets		
	Compost/ Soak Pits		
	PMGSY / MGNREGA works		
	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	Yes.	



Sampanch 1

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status Poverly bre dephance envertend	
1	SDG Theme adopted by the Panchayat		
2 Activities undertaken under the Theme (as per instruction manual)		Pensions, MENREUM MONDAYS Lebos Scholarhips etc.	
3	Status of activities undertaken	ongolg	
4	Visible impact of the Activities	Yes	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes - uploaded	
6	How many activities of SDG have been covered under GPDP		
7	Bottlenecks, if any, faced in the achievement of SDG Theme		
3	8 Remarks of the Visiting Officer on the status SDG Theme	much transportery then construct	



Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the state of the state		
	1	Demand of GHSS Sialing	
	2	Remand of 4133 Station	
	3	Remard of Veranous hospital Demand of Plic Allopstic	
	4	Remard of Road From Nathen Jodingi	
	5	" " Phys Road to Dremen	
в	Impact of B	2V1 to B2V4	
	1	contine of long.	
	2	improvement in electrification	
		Inihation of JJM	
	4	- 111 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	5		
с	The second se	n the Panchayat	
17	1	Need electricity Bills	
		Potable water	
	3		
	4	Public Participation in Gram sather	
	5	No PHC Allopathic	
D	Suggestions	if any	
	1		
	2	Should have more public participation	
	3	Should enhance the exection of flant	
-	4		
_	5		
	5		



Page 12 of 13

Schedule-VIII

1	BEST P	PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMEN ERFORMING DEPARTMENTS
	1	Echica Liens
	2	800.
	3	DVec
2	LEASTRESPONSIVEDEPARTMENTS	
	1	soil and consequation
	2	Spill esculopment
	3	PLAN

ii. FEEDBACK ON UT INITIATIVES

- B2V initiation is good - Should enhance execution of Plans. - Plans should be tangible and practical.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Boundary wall, MASS. PHIC Allopathic
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	GHSS, PHE ALLOPATHIC
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)	10/10 SahsFactor, Sorpanch is doing dis jet Very honessy
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Presenting paneloga " for two day 1.

SignatureofSarpanch

Name Ashok Kumal

SignatureoftheVisitingOfficer

Name Tiway kishse