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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	AIJAZ AHMED
3	Department	LECTURER
4	Place of posting	EDUCATION
5	Mobile No	HSS KALAKOTE
6	Email ID	7006185093
7	Home District	Aijazahmed botany 786 @ g mail com.
8	Dates of visit	RATOURI.
	2. VISIC	15-11-2023 and 16-11-2023.

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

S.No	Particulars		
1	Name of the Panchayat	DASSAL	
2	Local Government Directory(LGD) code of the Panchayat	240154	
3	Name of CD Block	RATOURI	
4	Name of Tehsil	RAJOURI	
5	Name of District	RAJOURI .	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	370
4	Population (approx) of the Panchayat	2650.

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) 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)

			and to the DC	,	
5.	Department	Name			
NO			Designation	Present/	Remark
1	Agriculture	Bharat Bhushan		Absent	
2	Education	V 2. MAL	AEA	Present	
3	Food, Civil Supplies and Consumer Affairs	Saljad Ahmed	Teacher	Ρ	
1	Forest	Mond Hussain			
	Health and Medical Education	Mond Hussain	Forest Guard	P	
5	ICDS Department	Sushma Rani			
	Irrigation and Flood Control Department	Sushma Rani	Worker	Ρ	
1	Jal Shakti Department	Monzoor Hussain			
_	Power Development Department	Barket Hussain	TE TE	P	
0	Public Works Department		2E	Р	
1	Revenue	Imran Malik	Patwari		
2	Rural Development and Panchayai Raj	Youris Yousaf Brat		P	
3	Skill Development				-
4	Social Welfare Department	Yasmeen Choudhay	Conductis	Р	
5	Youth Services and Sports Department	Amardup Singh	PET.	Р	
5	Others	The state of the s	, – ,		-
7					1
8					-
9					+
0	1				+

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

1	Infrastructure of Panchayat Ghar a) Govt. building/private			-	
_	b) New/needing repairs	-	novt.		
_	IL Furniture(Y/N)	New/	No.		
_	III. Computer/printer(Y/N)	Yes			
_	IV. Internet (Y/N)	Ye	5		
_	V. Telephone (Y/N)	No			
_	VI. Toilet (CSC/part of Panchayat	No	,		
_	ghar) (Y/N) VII. Water (Y/N)	Yı			
_	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	LS.		
_	a) Kindergarten	No. of Schools	Enrolment	Teacher	Govt Building/
_		NIL	_	vacancies	Private Building
_	b) Primary c) Middle	02	61		Govt.
		02	172	05	
_	d) High		172	-	Gort.
	e) Higher Secondary	_			
	n College	_	-		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
				vacancies	Privace Building
1	Healthcare facility	No. of sub centers	84	09	or Grovt.
	,	no. or sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	Bank branch(Y/N)	-		-	02
	Availability of ATM (Y/N)				
	Khidmat Center/ CSC (Y/N)		_		-
_	Patwar Khana(Y/N)				
		01	_		
0	Village Haat (Y/N)		-		
_	Playground(Y/N)		_		
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connec	ted with online ic system or not
2	E	02	370	У	4.
•	Government offices- details, whether functional or not	No. of Govt			unctional
3			1=07		05.
	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		о ₂	Dassal Gali	well	Yu
	Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
-	ii. Number of Asset captured	3			
+	il. Please mention assets		5770		
1	1.	2_1	and Pile	4.	
1	2.	O.	To la	shed,	
1	3.	2	Tapon -	ALESO!	
1	4		1>0		
1	5.				
Ť					10
-	List of Incomplete Buildings- names, Year of construction	Name		Year o	construction
1	tist of Underutilized Buildings-	PS Datted Taller W		Year o	construction 42

Schedule-III FOR THE SCHEME SCHEME SCHEMES IN THE PANCHAYAT

- 3		DEPARTMENT		AITCHAIAI)	
N		- I	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1		Social Welfare	VILLAGE	SCHEME	
2	Widow pension	Department Welfare Social Welfare Department	262	192	
-	Disability pension	Social	9	6	
,	Status under Stunting Mukt	Department			+
4		Social Welfare		31	
5	Status under wasting Mukt	Department Welfare			
•	Equipment's provided to Specially abled	Department			+
6		Social Welfare		-	
7	Digital Services provided	Department IT/ BDO/ CSC		2 (Scooties)	
_	Daksh Kisan				
8		Agriculture Department		- /	-
9	Kisan credit card	Agriculture Department	1.01	06	
10		Agriculture Department	486	283	
1	Employment Saturation	Employment	362	165	
•	(PMEGP, Tejasvani, Mumkin, Mission Youth,	Department			
_	Primary Agriculture Credit Society (PACS)		-		
12	formation	Cooperative Department			-
3	JJM Implementation	Jal Shakti Department			
	No of Household provided FHTC				
			370	260	
	ii. Har Ghar Jal village(s) certified (No.)		-		work in
4	No of Households electrified	PDD	370	370	WOTK IN
5	PMAY- Gramin	RDD& PR	143		
6	SBM-Gramin- IHHL functional (Household	RDD& PR		86	
-	tolets) ODF Plus villages (No)		237	190	
11		RDD& PR	02	02	
	Targeted Sock pit completed	RDD& PR		30	-
9	JKRLM:	RDD& PR	-	50	-
	L Number of Self Help Groups	l -			
	formed	1	02	02	
	ii. Number of Households involved	1	20	20	
)	Land Passbook Saturation	Revenue Department			-
	Pending Mutations	Revenue Department	277	277	
	Damicile Certificates	•	Nil		
-		Revenue Department		1521	
	Persons identified drug addicts	BDO/ Sarpanch	-	_	
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_	02	
	Drugs Addicts rehabilitated	BDO/ Sarpanch			-
0	Golden Health Card under	Health Department			
-4	Ayushman Bharat	nearth Department	2650	2385	in Progres
-	Janani suraksha yojana	Health Department	_	-	
	Satus under Anaemia Mukt	Health Department			
	Status under Lancon, M. L.	Health Department			
	Number of Asset				
	funber of Ayushman Melas organized at Math & Wellness centres /CHCs under	Health Department	01	01	
-	Annher of Ayushman Sabas held				
+	Others.	Health Department		_	
-	Not of School Children brought to Schools	School Education Department		8	
_	Number of students still out of Schools	School Education		05	
	Personal educated through bridge courses	Department School Education			
+	Remember of the cooking fuel (LPG)	School Education Department	_	_	
1	wellow using etc.	FCS & CA	370	200	Ayoutsbull

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

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

II. Education Institutions:

S. No	Particulars	
-		Status
1	Name of Education Institutions	GMS Karian + Dassel GIPS Dassel Tall+ Baye
2	Type of building (Govt./ Private)	Crovt.
3	Availability of Staff as per sanctioned strength	15
4	Enrolment of the School	233.
	a) Boys	86
	b) Girls	144.
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yus
9	Activities undertaken under 'My School My Pride'	Yes-
10	Other	_
11	Remarks of the Visiting Officer	1. GMS Kavian nads upgradation
		2. GIMS Dassal needs play ground and drinking water facility

Nil

III. Anganwari Center:

5 No	Particulais	Chables
1	Location of Anganwari Center	Status
2	Number of children enrolled	Daysal
	a) Boys	84
	b) Girls	49
3	Status of Building (Private/ Govt.)	1 Chort.
4	Availability of Helper/ worker	The state of the s
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Ari
8	Availability of Functional toilet	
9	Availability of tap connection	Yus
10	Availability of electricity	Yes
	connection	Yus
11	Number of children stunted	of (Adolesent).
12	Number of children wasted	07.
13	Any Other	0 1
14	Remarks of the Visiting Officer	Needs of Gort Building

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dassal Jattan near Bed. Coluge.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mond Raxag.
4	No of registered beneficiaries	370
5	No of beneficiaries drawing Ration from the store	370
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	YLS
9	Any Other	
10	Remarks of the Visiting Officer	Needs Grovt. Store

V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status
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	has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

ML

VI. Amrit Sarovar:

. No	Particulars	C+2411
1	Location of Amrit Sarovar	Dassal Chali
2	Condition of Amrit Sarovar	Well
3	Details of repair undertaken, if any	Yes - 01
4	Utilization of Amrit Sarovar	Yus
5	Any Other	723
6	Remarks of the Visiting Officer	One meds Repair

VII. Playground:

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

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Panchayat Ghar Dakal.
2	Government/ Private building	Pomchayat Ghar Dassal.
3	Land passbook saturation	277
4	Pending mutations	NIL
5	Any Other	_
6	Remarks of the Visiting Officer	
	Vieta Carrie	

IX. PMAY house:

5. No	Particulars	Status
1	Location of PMAY house constructed	Dakal - W NO. 1-7
2	Name of the beneficiary	Mond Aslam 5/0 Mond Bashir
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	_
5	Remarks of the Visiting Officer	43 Cancelled to be neviewed again.

x. Soak pits/Compost pits:

i. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dassal
2	Name of the beneficiaries	Kala Ram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	complete
4	Any Other	-
5	Remarks of the Visiting Officer	More needed in w No. 05.

XI. Khidmat Center / CSC:

5 No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	
2	No of online services provided by the CSC	•
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Incomplete
2	Transport	Should be improved
3	Electricity	Satisfied
4	Drinking water	Salis fied
5	Cleanliness	Yus
6	Sports facility (Playground)	No
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. No	Particulars	Status
A	Cultural Events/ Programmes	Stetus
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	723
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	19
В	Sports Activities	
	1. Sports Event	Kho Kho, Kabaddi.
	Distribution of sports kit	NAC RAD, NACEARAS.
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Vis
	Amrit Sarovar	Yes
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yus
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
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	Clean and Green village	
2	Activities undertaken under the Theme (as per instruction manual)	Swain Bharat Abhyan	
3	Status of activities undertaken	On monthly basis	
4	Visible impact of the Activities	Cleanliness.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yus. 1	
6	How many activities of SDG have been covered under GPDP	10	
7	Bottlenecks, if any, faced in the achievement of SDG Theme		
8	Remarks of the Visiting Officer on the status SDG Theme	Needs Improvement.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	Drinking water facility
	2	Electricity
	3	hoad Connectivity
	4	Educational inferencements
	5	
B	Impact of 82	2V1 to B2V4
	1	Animal Medical facilities provide
	2	Road Connectivity but ally dine
	3	water supply works hone
	4	
	5	
C	Challenges in	n the Panchayat
	1	Pose kad Connectify in words.
	2	deformation of middle school to they school
	3	Electricity Oconnectuity minute
	4	
	5	
D	Suggestions	if any
	1	middle school to upgraded & pleade troustess
	2	hater connections, to each house.
	3	Road connectivity to every could.
	4	God Middle School Boys Dagsal Ito provided Nontaching sty
	5	KMAY Concelled a hough to be scerieved granitely.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS	
	1	EDUCATION RDD	
	2	PDD.	
	3	FOREST.	
2	LEAST RESPONSIVE DEPARTMENTS		
	1	Health and Medical Education	
	2	PWD	
	3	Skill Development	

ii. FEEDBACK ON UT INITIATIVES

General Public is satisfactory but needs some good functioning of institutions and so initiatives for overall improvement and development like Jal, Jeovan Mission and other schemes in agricultural developments

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- Upgradation of Ms Karlen - Road Connectivity in W NO. 05.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity from Dassal Gali To Grossi Mohrlla w No. 05
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)	Satisfactory
4	Overall Rating of Govt functioning as given by the Panchavat (Scale of 0 to 10)	Cextefied that My Aitag Ahmed and Yours Yourg Bur
5	Certificate from Sarpanch that the visiting officer has stayed in the panchavat for 2 days	Certified that My. Hitas Homed and towns four of or visited any panchayat Dossal for B24 programmes on 15-4-2023 and 16-11-2023 respectively.

Signature of Sarpanch 16 | 11 | 10

Name Kewal Kumar Sharma.

Signature of the Visiting Officer

Name AIJAX AHMED.