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

A. Details of Reporting Officer:

s.No	Particulars	Doll Book
1	Name	A soul Kong share
2	Designation	SDAO khamsahat.
3	Department	Agriculture.
4	Place of posting	K Mansahilo
5	Mobile No	of ody Lyout Short 6a gmail - Con
6	Email ID	
7	Home District	9th Sunggin of Nov-2023
8	Dates of visit	9th and 10th of 100 - 2022

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	GD hariwani.
2	Local Government Directory(LGD) code of the Panchayat	241394.
3	Name of CD Block	Rhansatul.
4	Name of Tehsil	Phansalub.
5	Name of District	Rhansalul. Budgan

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03.
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	335
4	Population (approx) of the Panchayat	2130 2176

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Cyul zar Ah. Res	JAEO	P	1
2	Education	No. Repheed	7-tead me	Atus P	
3	Food, Civil Supplies and Consumer Affairs	Rey of Al. wari	Store Keeper	1	
4	Forest - out	Wayling Sha	Forcy guest	P	
5	Health and Medical Education	Cah. Hussain Met	1 0	P	
6	ICDS Department	Jabuno Akhor	Markey	p	
7	Irrigation and Flood Control Department	Ali Mohd wani	Helper	P	
8	Jal Shakti Department	Altoy Ahma shel	l'in sperate	P	
9	Power Development Department	Javid Ah. Dar	JEE	P	
10	Public Works Department		_		
11	Revenue	Moha Iq/bal	Patwari	12	
12	Rural Development and Panchayai Raj	Manzorra AKLiber		P	
.3	Skill Development	0_	- 1000		- 1
4	Social Welfare Department	Mahjabeena	Craft teacher		_
.5	Youth Services and Sports Department	_	_	_	-
6	Others sheep Hubard	Gulgar Ah. shah	Folk lyberty	P	-
7	Handi usoyak	Asha	Teacher		
8	Animal Hurbandry	Royar Ahmed	pharman't	P	
9	R/B 0	Sheren Hila Ali	SEE	P	
0	Ico Phico	Nazir Ahnd Klod	Spo	P .	

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

In	rasti	ructure of Panchayat Ghar	Nil -		and the second second second			
	a)	Govtbuilding/private	Dr	ivale	Control Control Control			
		New/needingrepairs	Yes		-			
		niture(Y/N)	Val		-			
		mputer/printer(Y/N)	Ya					
		ernet (Y/N)	N*					
V	. Tek	ephone (Y/N)		No.				
		ilet (CSC/part of panchayat (Y/N)	. N.		_			
1	/11. V	Vater (Y/N)	No		-			
1	VIII.	Electricity(Y/N)	N.		Teacher	Govt Building/		
1	Educ	ational institutes	No. of Schools	Enrollment	vacancies	Private Building		
+	a)	Kindergarten		,	0.7	cout builde		
+	b)	Primary	01	69.	02	Gove Callon		
+	c)	Middle	02.	180	_11_			
+	d)		81		-	-		
-	e)			_				
-	1)				Helper /	Govt Building/		
		anwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker	Private Building		
1	1	-	No. of sub centers	No of PHCs	No of health & wellness	No of Institute		
	He	Healthcare facility				having Govt. building		
					centers			
		TO LOWING	No		+			
5	Ba	nkbranch(Y/N)	No		+			
6	AV	railability of ATM (Y/N)	No	1	+			
7	K	hidmatcenter/ CSC (Y/N)	No	1				
8	P	atwarkhana(Y/N)	No	1		- Line		
9	-	illage haat (Y/N)	Yes	No. of	Con	nected with online netric system or not		
10	-	layground(Y/N) tation shop (Y/N)	No. of Ration Shop	Registered	ASS.			
1	1 P	tation snop (1717)		beneficiaries	305.			
1			[7]	305		Functional		
1		er details whether	No. of Govt Offices			ion Utilization		
1		Government offices- details, whether functional or not	2 1-116	Location	Conditi	on		
L	- 1	functional or not Amrit Sarovars – details, location,	Details			-		
		condition terms of						
	14	etc asset:	s)		/		
1		captured on e-Gram SampdaAp	•			7		
-		Number of Asset Captured		1		<i></i>		
1	-	iii. Please mention assets		1-				
+	_	1.	1					
1		2.	/					
		3.				Year of construction		
11		4.		Name				
		5.	25, 191100	Heath Co	tre)	Year of construction		
	5. 16 List of Incomplete Buildings- names, year of construction 17 List of Underutilized Buildings-		PHCS .	Name				

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT

S. No	NAME OF THE SCHEME	DEPARTMENT		TOTAL / TARG		TOTAL	REAL
				BENEFICIARIE PERSONS IN TO VILLAGE	HE BENE	EFICIARIES AVAILED THE FITS OF THE	PENDENCY
1	Old Age pension	Social Web Department	fare	75		7 A-	-
2	Widewpension	Social Well	fare	7.0	-	10	
3	Disabilitypension	Social Welf	fare	17	-	17_	
4	Status under Stunting Mukt	Social Welf.	are	- 14	-	14	
5	Status under wasting Mukt	Department Social Welf		Net			
6	Equipment's provided to Specially abied	Department					
7	persons(implants, tricycles etc)	Department	are				-
8	Digital Services provided Daksh Kisan	IT/ BDO/ CSC		cBc			
20		Agriculture Departmen	nt	_		-	
9	Kisan credit card	Agriculture Departmer	nt	110	u	10	
10	PM KisanSammannidhi	Agriculture Departmen	nt	10-4	1	1	00.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	T	-		0/1	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	+				
13	JJN Implementation	Department Jal Shakti Department	_				
	i. No of Household provided FHTC	Jai Silakti Department					
	ii. Har Ghar Jal village(s) certified (No.)			198	18	7.	31
14	No of Households electrified	PDD	+,	Ne,	No	. '	
15	PMAY- Gramin	RDD& PR	1	00/1			
6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	-	12/	12	-	Jet.
7	ODF Plus villages (No)	RDD& PR	-	- 11		01	
8	Targeted Sock pit completed	RDD& PR		30/.	80	/•	
9	JKRLM:	RDD& PR	-	1	120	/	
	Number of Self Help Groups formed Number of Households involved	9.9					
0	Land Passbook Saturation	Revenue Department	-	10			
1	Pending Mutations	Revenue Department		00/18			
2	Domicile Certificates	Revenue Department		Mes	70	1	-
3	Persons identified drug addicts	BDO/ Sarpanch		~,0	724	0 25	1. emo
	Awareness camps for de-addiction conducted	BDO/ Sarpanch		10	28	1-	
-	Drugs Addicts rehabilitated	BDO/ Sarpanch				1 03	_
	Golden Health Card under Ayushman Bharat	Health Department			25	1.	-1
'	Janani suraksha yojana	Health Department			9	(15	1 emp
-	Status under Anaemia Mukt	Health Department		N.P	41 2	2	and
-	Status under Leprosy Mukt	Health Department	,	-	~		\dashv
	Number of Ayushman Melas organized at Health & Weliness centres / CHCs under Ayushman Bharat	Health Department		05	05		
-	Number of AyushmanSabas held	Health Department		05	55	-	
		School Education Department		10	06	PL)
	Number of students still out of Schools	School Education Department		04	N	PAL	ema
1	Persons educated through bridge courses	School Education	*	12: 1	P1'0	104	ema
1		Department FCS & CA	Υ.		MALL	-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

, No	Particulars	P. H. C. Harbahan
1	Name of Health Institutions	P. M. C. A.
2	Type of building (Govt./ Private)	trains.
3	a) Doctor b) Paramedical	Parameter 70.
4	No of patients attended during the month	76.04
5	Status of medicine availability	NIP.
6	Special medical camp held, if any	2 pg .
7	Status of Immunization	-tal -
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat	NO. 04
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	Ma C. Liddeley
12	Remarks of the Visiting Officer	All Salephalong

. No	tion Institutions: Particulars	Grov 1. High School Harrin
1	Name of Education Institutions	GOVT. C. ALL.
2	Type of building (Govt./ Private)	Sta 1
	Availability of Staff as per	Yes
3	sanctioned strength	100
4	Enrolment of the School a) Boys	28 48
	b) Girls	yes
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	
8	Availability of functional tollets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	1 Time to be
11	Remarks of the Visiting Officer	puchaning forkural

III. AnganwariCenter:

i. No	Particulars	Status
1	Location of Anganwaricenter	Horison (Gangulle (Co. 1)
2	Number of children enrolled a) Boys b) Girls	Horizonia Gangulla (Cyudi 918 Total 197 Privade (Rent)
3	Status of Building (Private/ Govt.)	Private Rent)
4	Availability of Helper/ worker	T. PLA
5	Maintenance of record of children	100
6	Availability of sufficient ration	103
7	Availability of timely Ration	700
8	Availability of Functional toilet	Yes
9	Availability of tap connection	100 105 105 105 105
10	Availability of electricity connection	tes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Ayea als

IV. CAPD Store:

. No	Particulars	· Status
1	Location of CAPD Store	Harman
2	Government / Private	. TARANT.
3	Name of the dealer (in case of Private)	Reyay Ih Wani.
4	No of registered beneficiaries	0395
5	No of beneficiaries drawing Ration from the store	395.
6	Whether store is functioning through Aadhar biometric system	Y21.
7	Whether record/register maintained in the store	Y12.
8	Availability of ration	11/4:
9	Any Other	
10	Remarks of the Visiting Officer	forenas

	ы		
л		r	

Danle !	Extension cou	
Dank/	Extension cou	nter:

Dank	Extension counter:	
S. No	Particulars	Status
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	1 -
7	Any Other	
8	Remarks of the Visiting Officer	Joseph

Amrit Sarovar:		Status
S. No	Particulars	1
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	+
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Agrado

. No	Particulars	Lauranian Canna
1	Location of Playground	sontie vedos
2	Condition of Playground	Hes
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VII

. No	Particulars	Mul.
1	Location of Patwarkhana	
2	Government/ Private building	100%
3	Land passbook saturation	
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	typenal

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Harlaman Laurepand
2	Name of the beneficiary	Smarelloh, Mueltog, Ab Mayor
3	Status of the house (completed/ in-use/ under-construction)	Jemsten Constanation.
4	Any Other	
5	Remarks of the Visiting Officer	
		10 year

X. Soak pits/Compost pits:

٠.	SUGR	pits/compost pits.	
1	S. No	Particulars	Status
	1	Location of Soakpits/ compost pits	Haselvaniam, Bund pomol, Espungalla
	2	Name of the beneficiaries	Est. Melad, Lodge, Cat. Make the
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Compreted.
	4	Any Other	
	5	Remarks of the Visiting Officer	take y
			11 /20

XI. Khidmatcenter / CSC:

5. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Hauthanan
2	No of online services provided by the CSC	a No
3	No of persons approached for services	01
4	Any Other	duling convice
5	Remarks of the Visiting Officer	De Mala

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Tol
2	Transport	Tol
3	Electricity	Mal
4	Drinking water	Partially
5	Cleanliness	Hel
6	Sports facility (Playground)	The
7	Any Other	

Schodule V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Mintel
A	Cultural Events/ Programmes	· Au
-	1. Debates and Seminars	A in
agraph (I) (II) (II)	2. Skibs, Songs, Dramasi.	Fr. 16
-	3. Local Folk programme / Show	VI
	Discussions with PRI and Senior citizens	1/2
1100	S. Exhibitions	
8	Sports Activities	NE
	1. Sports Event	ILD.
	2. Distribution of sports left	11103
C	Inaugurations (If any)	The state of
	PNAY house	A THE WAY
	Segregation Shock	Harrier A
	Amrit Sarovar	- Harris
	JJM Assels	- HATE
	Compost/ Soak Pits	Herri
	PMGSY / MGNREGA works	
D	Any other	1/1/1
	Distribution of certificates	1111
	Self Employment Schemes	111
	Land Pass books	
	Any other	
Ę	Any other Awareness generation on digital services transparency, Corruption Free, NashaNukt Sharat, Viksit Sharat Novile, Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	1	Status
1	SDG Theme adopted by the	Socially secured villeg
2	Activities undertaken under the Theme (as per instruction manual)	Ves-
3	Status of activities undertaken	Ongoig.
4	Visible impact of the Activities	yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	NO.
6	How many activities of SDG have been covered under GPDP	Nil.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
3	Remarks of the Visiting Officer on the status SDG Theme	- topo els

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Gr	evances addressed by the Administration
	1	dialability of clear dring
	2	drafability of clear druking Waler
	3	
	4	
	5	
В	Impact of B2V	1 to B2V4
-	1	Prine dringing wally IM.
	2	Prine drinking Water. Constructed dinder JJM. Plectricity sorries and poles for show a good improvement.
	3	electricity wing in for
	4	at appel I imprement
	5	
С	Challenges in	the Panchayat
	1	
	2	
	3	
	4	VIC
	5	
D	Suggestions if	any /
	1	
	2	
	3	
	4	
	5	

Schedule-VIII

	i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
	THE PROPERTY OF THE PARTY OF TH
	2 monther
	3 Frod/ 60
	2 LEASTRESPONSIVEDEPARTMENTS
	2 DECK book.
	3
40	ii. FEEDBACK ON UT INITIATIVES
	NI
	The overall Jee Israel for all The
-	Vollagers were Salisfactory. The works for.
1	vening depostment are being successfully
1.	montred by The PRI Endies Port The
h	isk of PHE was below satisfachie in The P/H
111	. GENERAL ASSESSMENT OF THE VISTING OFFICER
1	i di ciculai s
	any major complaint brought Desi of laws:
L	to the notice of the Ahad when to Ho Hafiz when at Betton 2 Major/ urgent public demands O
1	
	that was/ were reflected Startily of Parable wall his
1	earlier but have not been druking mifres in Haziwan
3	Overall assessment of the control of
	and suggestions: (The visiting officer to any Visit A 1
	the tioning officer to ensure the
	recorded in details along with dof. I the damage have been
4	concrete suggestions) met in the famelingt.
	functioning as given by the
	Panchayat (Scale of 0 to 10)
5	Certificate from Sarpanch that
	the visiting officer has stayed
	in the panchayat for 2 days Denchange I
	1 days
natu	reofSarpanch Signatureofthaviani
	SignatureoftheVisitingOfficer
10	ALD O DIE