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

A. Details of Reporting Officer:

S.No	Particulars	
_ 1	Name	NIYAZ AHMED
2	Designation	Superintendent
3	Department	Skill Dev Debtt
4	Place of posting	Grout 171 Nowshera
5	Mobile No	9419189216
6	Email ID	904 Hi now shera @ Smail com
7	Home District	POONCH
8	Dates of visit	15-11-2023 +0 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 details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Dhalyote-A
2	Local Government Directory(LGD) code of the Panchayat	240064
3	Name of CD Block	KALAKOTE
4	Name of Tehsil	KALAKOTE
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	Dhalyote.	
2	No. of hamlets in the Panchayat	6	
3	No. of households in the Panchayat	676	
4	Population (approx) of the Panchayat	3112	

Schedule-I (B)

(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/	Remarks
1	Agriculture	Canter Sunt.	1-1	Absent	01.
2	Education	Janes mi	MEA	- benil	Colum
3	Food, Civil Supplies and Consumer Affairs	Masaook of	Teacher	fresent	Cours
4	Forest	Surgest Sugal	Forest Cad.	Mesent	Want -
5	Health and Medical Education	700 =19	July (Xa	Tissue	e que
6	ICDS Department	Manishard Bag	A.W.W	P	CHB>
7	Irrigation and Flood Control Department	1 territories 1307			(40)
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works	Sholoot Ali	lingman Parwai	Shif	0,
11	Revenue	Mah L Fazal	Ratura:	2	
12	Rural Development and Panchayai Raj	Shoket Ali Mand Fazor Gurdeep Sharma	GIRS	Present	diams
13	Skill Development				
L4	Social Welfare Department	Jagolish Kom	Coeff Mark		Rest
L5	Youth Services and Sports Department	3			()
16	Others			0	
17	SHEP DEPLY	mold. Shabir	A.S.M.	08	
18	Animal fordard ry	Dr. Soficelar Pa	o vas	(fruit)	
19	Debatra	t a tal ILD	MITS	1711	
20	- /-	A Sprange		Tary	

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

1	Infrastructure of Panchayat Ghar	I				
	a) Govt. building/private	21.500	h Device			
	b) New/needing repairs	Crovi bu				
	II. Furniture(Y/N)		1 repairs			
	III. Computer/printer(Y/N)	Y				
	IV. International (Y/N)	yes				
	IV. Internet (Y/N)	yes				
-	V. Telephone (Y/N)	NO				
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yoilet Co	1es 7 CS	C No		
-	VII. Water (Y/N)		No			
-	VIII. Electricity(Y/N)		10			
	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building	
_	a) Kindergarten	Nil			almostoeanimilie co	
-	b) Primary	2				
	c) Middle	3.				
	d) High	nin	-	2		
	e) Higher Secondary	Nil	-	-		
	f) College	NI	-	-		
	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		04	104	nil	Private Bullo	
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		18/1	1811	Centers		
	Bank branch(Y/N)	70				
	Availability of ATM (Y/N)	No				
	Khidmat Center/ CSC (Y/N)	No		10		
1	Patwar Khana(Y/N)					
_	Village Haat (Y/N)	Yes				
_	Playground(Y/N)	74				
_	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online	
	racion shop (1714)	7 es	Registered beneficiaries		tric system or not	
2 (Sovernment offices- details, whether	No. of Govt	Offices		Functional	
	unctional or not	The state of the s	yt. Ghar		les .	
1.7	Amrit Sarovars – details, location,	Details 4	Location	Condition	Utilization	
	condition	- Details	WNOT	Good		
1 1	Jniqueness of Panchayat in terms of courism, culture, heritage, potential,	The Panchy downsom and	at having	polen.	wal of	
	Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No				
	Number of Asset captured	-				
ii	i. Please mention assets					
No.	1.	5				
	2.	-				
	3.	-				
	4.					
-	5.					
				T v.		
	ist of Incomplete Buildings- names,	Name		Yea	Year of construction	
, A	ear of construction	ווֹא				
У	ear of construction ist of Underutilized Buildings-	Name		Yea	r of construction	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE	SCHEME	
2	Widow pension	Department Social Welfare	153	153	
3	Disability pension	Department	11	11	0
•	Disability pension	Social Welfare Department	30	24	/ reach
4	Status under Stunting Mukt	Social Welfare		30	(13e3
5	Status under wasting Mukt	Department Social Welfare Department	- NII		
6	Equipment's provided to Specially abled	Social Welfare	W1		
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC		Ni	
8	Daksh Kisan	Agriculture Department			
177	- Teste Series Guest France	Agriculture Department	02	nil	sol.
9	Kisan credit card	Agriculture Department	400	100	In progra
0	PM Kisan Samman Nidhi	Agriculture Department	500		The party
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department		_ wil	- 6
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			
	formation	Department	-	-	
13	33M Implementation	Jal Shakti Department	1		
	i. No of Household provided FHTC		112-1	-	
	ii. Har Ghar Jal village(s) certified (No.)				
4	No of Households electrified	PDD	340		
5	PMAY- Gramin	RDD& PR	339	1	
6	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	344	-	-
7	ODF Plus villages (No)	RDD& PR	74		_
8	Targeted Sock pit completed	RDD& PR	100	1	
19	JKRLM:	RDD& PR	N/L-	_	-
	i. Number of Self Help Groups		NIL	_	-
	formed				
	ii. Number of Households involved			-	-
0	Land Passbook Saturation	Revenue Department	587		/
21	Pending Mutations	Revenue Department	-	_	-
22	Domicile Certificates	Revenue Department	300		-
23	Persons identified drug addicts	BDO/ Sarpanch	· No	L Ke	- 10
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes		101
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	'-		10
26	Golden Health Card under	Health Department	1717	200	
27	Ayushman Bharat Janani suraksha yojana	Health Department		Nil	U
28	Status under Anaemia Mukt	Health Department	1 1011	15/1	
9	Status under Leprosy Mukt	Health Department			(0)
0	Number of Ayushman Melas organized at	Health Department	Nil.		ACLIO
-83	Health & Wellness centres /CHCs under Ayushman Bharat	neatti bepartirent	NI		NONT
1	Number of Ayushman Sabas held	Health Department	12		_
12	Out of School Children brought to Schools	School Education Department	3		- /
13	Number of students still out of Schools	School Education Department	Nil	-	
34	Persons educated through bridge courses	School Education Department	lin	ונמ	nil M
35	Household using clean cooking fuel (LPG)	FCS & CA			1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sintis
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	as sus centre (Hearth)

II. Education Institutions:

Luuc	ation Institutions:		
S. No	Particulars	Status 0	
1	Name of Education Institutions	Primary School Potyasi	
2	Type of building (Govt./ Private)	Govt.	
3	Availability of Staff as per sanctioned strength	Yes	
4	Enrolment of the School a) Boys b) Girls	13 = 42	
5	Availability of play ground	725	
6	Availability of drinking water	Tes	
7	Availability of electricity	yes	
8	Availability of functional toilets	Yes	
9	Activities undertaken under 'My School My Pride'	74	
10	Other		
11	Remarks of the Visiting Officer	School having enough stacker playgrand of School men be developed.	

Mashort Ali Tender Pilatan

III. Anganwari Center:

S. No	Particulars	
1	Location of Anganwari Center	Status
2	Number of children enrolled a) Boys b) Girls	Boys 38 Girls 66
3	Status of Building (Private/ Govt.)	0 1 1
4	Availability of Helper/ worker	Private
5	Maintenance of record of children	No
6	Availability of sufficient ration	- Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Notarile Antonine
9	Availability of tap connection	Majority functioning gravelo
10	Availability of electricity connection	Yes yes
11	Number of children stunted	NO
12	Number of children wasted	No
13	Any Other	300
14	Remarks of the Visiting Officer	Benter Shall be established in all ward as demonded by sullic.

IV.

S. No	Particulars	Status
1	Location of CAPD Store	ward No.7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Bashir Hussam
4	No of registered beneficiaries	500
5	No of beneficiaries drawing Ration from the store	486
6	Whether store is functioning through Aadhar biometric system	7.8
7	Whether record/register maintained in the store	1 yes
8	Availability of ration	905.
9	Any Other	The sound class to
10	Remarks of the Visiting Officer	a Government Store is in

V. Bank/ Extension counter	٧.	Bank/	Extension	Counter
----------------------------	----	-------	-----------	---------

S. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	10.5.2.1
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	
8	Remarks of the Visiting Officer	Required in

VI. Amrit Sarovar:

_	All III C	urovar.	
L	S. No	Particulars	Status
L	1	Location of Amrit Sarovar	WNO 7
L	2	Condition of Amrit Sarovar	under used
	3	Details of repair undertaken, if any	. NO . 0
	4	Utilization of Amrit Sarovar	Otilized by Greneral Publi
	5	Any Other	0 0
	6	Remarks of the Visiting Officer	A Good Source & Asset to Cr. Public of Randyat.

VII. Playground:

riciys	i odna.	
S. No	Particulars	Status
1	Location of Playground	NNO3
2	Condition of Playground	. 0 1 -
3	Utilization of Playground	Not available in the
4	Any Other	Ranchyect.
5	Remarks of the Visiting Officer	argently required as
		or sold demond of Jalians

VIII. Partwar Khana:

vai Kilalia.		
Particulars		Status
Location of Patwar Khana	Not	available in this by
Government/ Private building		-
Land passbook saturation		
Pending mutations		
Any Other		
Remarks of the Visiting Officer	parwar	elana de
	Particulars Location of Patwar Khana Government/ Private building Land passbook saturation Pending mutations Any Other	Particulars Location of Patwar Khana Government/ Private building Land passbook saturation Pending mutations Any Other

	PMAY	house
TV	PMAY	nouse

s. No	Particulars	2000
1	Location of PMAY house constructed	Status Y-ej
2	Name of the beneficiary	Molid Aslom Sto Hala When Hold Aslom Sto Kala Khan
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Compacida
5	Remarks of the Visiting Officer	House is in good condition.

Soak pits/Compost pits: X.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward No.2
2	Name of the beneficiaries	Asdul Majeed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	under rocess
4	Any Other	0 1 1 1 1
5	Remarks of the Visiting Officer	Concern department provide to facilities for Cremeral fusible

XI.

Khidr	nat Center / CSC:	T. C. L.
S. No	Particulars	Status
1	counter	· N/
2	the CSC	l'in
3	services	Ni)
4	Any Other	to the second be
5	Remarks of the Visiting Officer	Above facilities may be started in the landy out as urgent need.
	5. No 1 2 3	Location of Khidmat Center/ CSC counter No of online services provided by the CSC No of persons approached for services

n of field officer on basic amenities:

. Obse	rvation of field officer of was	
S. No	Particulars	a makein / upgradation
1	Connectivity Road	Required ochair / upgradation
2	Transport	Crood (Almost covered)
3	Electricity	Betterment required
4	Drinking water	Bettermera 1
5	Cleanliness	Good Strongly required)
6	Sports facility (Playground)	Not available (strongly required) park is required
7	Any Other	para is a factor

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	Debates and Seminars	Yes	
	2. Skits, Songs, Dramas	-	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens	Yes-	
	5. Exhibitions	1-	
В	Sports Activities		
	1. Sports Event	Yes-Inschool	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	one. Nos	
	Segregation Sheds		
	Amrit Sarovar	Yes-one Nos	
	JJM Assets	-	
	Compost/ Soak Pits	_	
	PMGSY / MGNREGA works	403	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books	45	
	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	488	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Discremenation asold women &
2	Activities undertaken under the Theme (as per instruction manual)	Discremenation asad women & Girls.
3	Status of activities undertaken	pledge & awarness.
4	Visible impact of the Activities	Sterrted
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	- 0 a somes required
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Creneval owarness required
8	Remarks of the Visiting Officer on the status SDG Theme	Process Started in this derived

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	PMAY repistered benificary 339.	
	2		
	3	CAPEX PRI, MAINREGIA Letc.	
	4		
	5		
В	Impact of B	2V1 to B2V4	
	1	most of the work highlight and	
	2	69 VA to ROVA are incomplete	
	3	not inewated.	
	4		
	5		
С	Challenges	in the Panchayat	
	1	poor Road Network. Playground Sports activities the playground sports activities activi	
	2	Non available of Bank Patwark fete	
	3	Non availablity of Bank Patwarlehame / etc	
	4	Non availasily of Bank payware	
	5		
D	Suggestion	sifany for panelyas.	
	1	planground gentre / VHC	
	2	Playground for Planchizat. Playground for Planchizat. Health Suscentie. PHC Beaute Branch.	
	3		
	4	Freh School. They School. Link road between Dhalyste-A and Dhalyste-B.	
	5	I Contact of the phat you	

Schedule-VIII

DVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENTS	The state of the s
2 600	
3 School Education	
LEAST RESPONSIVE DEPARTMENTS	
13810	
2 Employmut.	

ii. FEEDBACK ON UT INITIATIVES

Required more thoust towards to mitvative taken by UT Crovernment.

III. GENERAL ASSESSMENT OF THE VISTING DEFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	major concern & Their most of dense highered is previous . B2V4 brogrammes are still pending.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand of Playground and road metwork it Parchyet.
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)	Due to non fulfillment of homand reflicted i B2VI to B2V4 people are not showing mech intenst towards B2V5 programme
4	Overall Rating of Govt 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	It is Certificed that visiting officer Stayred i floodyed wief 15-11-2023 to

Signature of Sarpanchi (yote-A

Signature of the Visiting Officer

Name Migaz Almed.

Certificate.

It is confired that visiting officer B2Vs

Bhalghe-A Stanfeed in the panelyset

Wieif 15-11-2023 to 16-11-2023 and

Completed to progremme Successfully

Completed to progremme

SARPANCH
Pyt. Halqa Dhalyote-A
Teh. (Kalakote)