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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SANJEEV SHARMA
2	Designation	DEPUTY SECRETARY
3	Department	Health and Medical Education
4	Place of posting	Civil Secretariat
5	Mobile No	9906153272
6	Email ID	Fluty Job 2007 @ Hathor grand com
7	Home District	Jamme.
8	Dates of visit	15/11/2028 to 16/11/2013

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	UPPER-TALWARA
2	Local Government Directory(LGD) code of the Panchayat	239924
3	Name of CD Block	POUNI
4	Name of Tehsil	REASI
5	Name of District	REASI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	261
4	Population (approx) of the Panchayat	2182

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sayay shar	CAEO	P	
2	Education	Nand kumal	'Mayu	Ρ	
3	Food, Civil Supplies and Consumer Affairs	Madan Bl	Store Keper	A	
4	Forest	Kuldeet Singh		PP	
5	Health and Medical Education	Dr. Sapra	CHO	P	
6	ICDS Department	lata, Mayaseni	AWW	r	
7	Irrigation and Flood Control Department	_ 0		A	
8	Jal Shakti Department	Gian Chand	Cireman.	AP	-
9	Power Development Department	Kole Singh	Lineman	P	1
10	Public Works Department	-	-	A	
11	Revenue				-
12	Rural Development and Panchayai Raj	Lyoli	Pyt sectt	P	
L3	Skill Development	-		A	
14	Social Welfare Department	Sunita Devi	Case worker.	AF	
15	Youth Services and Sports Department	Sandeep	1	A P	2
6	Others		HTG-IV	P.	
7	Horticult we	Agmi Sohail	SM	P	10
8	Sheep husbay	Abded latich	Mharmacist	- P	
9	Animal Husbaldry		Market	P	
0	Education	Nand kumah	Marter		

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

1	Infrastructure of Panchayat Ghar	T. M.ZOZDIEN	AND ITS UT	LIZATION)
-	a) Govtbuilding/private				
-	b) New/needingrepairs	1	None.	7	
	II. Furniture(Y/N)		_		
	III. Computer/printer(Y/N)		N.A		
	IV. Internet (Y/N)		YES		
	V. Telephone (Y/N)		YES	7.5.507 200	
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)		No.		
	VII. Water (Y/N)		140.		
	VIII. Electricity(Y/N)		No.		
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
_	a) Kindergarten	01	38	vacancies	Private Building
	b) Primary	01	28		PRIVATE
	c) Middle	01		-	GOUT
	d) High	01		-	GEVT.
	e) Higher Secondary				GOUT.
	f) College				_=_
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
_		05	468	No.	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt, building
		-	_		0
	Bankbranch(Y/N)	No	-	_	-
_	Availability of ATM (Y/N)	752	,	_	,
_	Khidmatcenter/ CSC (Y/N)	No	-	-	-
1	Patwarkhana(Y/N)	No	-	_	
	Village haat (Y/N)	No	-	_	_
0	Playground(Y/N)	No	-	-	_
1	Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries	VIII(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(ted with online ic system or not YES
_			1121		
2	Government offices- details, whether functional or not	No. of Gov	Offices		unctional VES
3		Details	Location	Condition	100
•	Amrit Sarovars – details, location, condition		Near Club	Not Starte	Utilization
	Uniqueness of Panchayat In terms of tourism, culture, heritage, potential, etc			terfall.	
	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	X	S. No.		
	il. Number of Asset captured		-		
\neg	III. Please mention assets		-		
	1.		_		
1	2.				
	3.				
1	4.				^
1	5.				
	List of Incomplete Buildings- names,				f construction
- 1	year of construction	Name			f construction
		2013 PYT. GHAR		2013	
,	List of Underutilized Buildings-	Name		V	f construction

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

	S. 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	82	82	
[Widowpension	Social Welfare Department	18	18	
3	Disabilitypension	Social Welfare Department	8	8	
4	Status under Stunting Mukt	Social Welfare	-0		
5	Status under wasting Mukt	Department Social Welfare			-
6		Department Social Welfare			
7	persons(Implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	1	1	
8	Daksh Kisan	Agriculture Department	TI-TELLADA		_
9	Kisan credit card	Agriculture Department	70(HADY)	- 100	7
10		Agriculture Department	145	1,33	overa
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	- 143	- 85	Tan Jak
12	Primary Agriculture Credit Society (PACS)	Cooperative			
L3	formation JJM Implementation	Jai Shakti Department		A Do	-
	L No of Household provided FHTC		_		ogress
	ii. Har Ghar Jal village(s) certified (No.)	1	= =		+
4	No of Households electrified	PDD			+
5	PMAY- Gramin	RDD& PR	53	52	1 Death
5	SBMGramin- IHHL functional (Household tollets)	RDD& PR	265	260	-
Î	ODF Plus villages (No)	RDD& PR	01	260	
	Targeted Sock pit completed	RDD& PR	24	69	In Pro
	JKRLM:	RDD& PR	-		In Pro
	t. Number of Self Help Groups formed			-	_
+	ii. Number of Households Involved Land Passbook Saturation			-	_
_		Revenue Department	_	_	
_	Pending Mutations Domicile Certificates	Revenue Department	(-	_	_
1_	Persons Identified drug addicts	Revenue Department			-
_	Awareness camps for de-addiction conducted	BDO/ Sarpanch	~	_	
_		BDO/ Sarpanch	01	- 01	
_	Orugs Addicts rehabilitated Folden Health Card under	BDO/ Sarpanch			-
A	yushman Bharat	Health Department	-	-	
	anani suraksha yojana	Health Department			
	tatus under Anaemia Mukt	Health Department			_
_	tatus under Leprosy Mukt	Health Department	-		
A	umber of Ayushman Melas organized at ealth & Weliness centres /CHCs under yushman Bharat	Health Department			
N	umber of AyushmanSabas held	Health Department			
-	ut of School Children brought to Schools	School Education Department	08		-
	umber of students still out of Schools	School Education			-
_	ersons educated through bridge courses	Department School Education Department	03		N a l
H	ousehold using clean cooking fuel (LPG)	FCS & CA	282	115-21	-

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. N	lo Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	- Name -
3	Availability of Staff	GOUT . BUILDING AVAILA
l	a) Doctor	SOTOSTING AVAILA
	b) Paramedical	-NIL-
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	Done
	Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchavat	183.
	(Current Year)	_
10	Non- Institutional deliveries in Panchayat (Current Year)	
1	Other	
2	Remarks of the Visiting Officer	
1	or and visiting Officer	Urgent need of Medical
		Staff & Equipments.

Education Institutions:

u	Education Institutions:	
	No Particulars	Status
1	- Traine of Education Institutions	
2	Type of building (Govt./ Private)	TOULS 47 FOILMON
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys b) Girls	306
5	Availability of play ground	238
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	YES
9	Activities undertaken and the	YES
1441	Activities undertaken under 'My School My Pride'	YES.
10	Other	
11	Remarks of the Visiting Officer	Education debtt is
		Education depth is source good.

1 Middle, 1 high

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Total OS IN 9 WARDS
2	Number of children enrolled a) Boys b) Girls	39 · 39
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	les.
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	YES
8	Availability of Functional tollet	Yes
9	Availability of tap connection	YES
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	MARKET PLACE
2	Government / Private	GOVERNMENT
3	Name of the dealer (in case of Private)	_
4	No of registered beneficiaries	1121
5	No of beneficiaries drawing Ration from the store	1121.
6	Whether store is functioning through Aadhar biometric system	YES.
7	Whether record/register maintained in the store	YES.
8	Availability of ration	YES .
9	Any Other	1 ES ·
10	Remarks of the Visiting Officer	Doing good job. Pyt. as well as Migrants also get benefit.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	None
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	Yes.
7	Any Other	-
8	Remarks of the Visiting Officer	One Jek Bank Branch needed.

VI. Amrit Sarovar:

Amrits	aluvai.	1
S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Club.
2	Condition of Amrit Sarovar	Not Started.
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	None.
5	Any Other	•
6	Remarks of the Visiting Officer	Disputed matter.

VII. Playground:

. Play	ground.		
S. No	Particulars	Status	
1	Location of Playground	In Migrant Colony.	
2	Condition of Playground	Needs Repair.	
3	Utilization of Playground	In Use	
4	Any Other		
5	Remarks of the Visiting Officer	Needs repair & upgradation	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	None
2	Government/ Private building	
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	No. of the control of
6	Remarks of the Visiting Officer	About on both day.

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	W-no1, 2, 3, 4, 5, 6, 7, 8, 9 &1
2	Name of the beneficiary	13,0,76,94
3	Status of the house (completed/ in-use/ under-construction)	Completed - 46 Organing - 07
4	Any Other	100
5	Remarks of the Visiting Officer	Good Progress of PMAY scheme.
		scheme.

X. Soak pits/Compost pits:

S. No	Particulars	The Country of the Co
1	Location of Soakpits/ compost pits	Near Club.
2	Name of the beneficiaries	P1 -1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Comport Pit-Completed
4	Any Other	
5	Remarks of the Visiting Officer	Should Stout me it.

XI. Khidmatcenter / CSC:

	idiamatcenter / CSC:		
S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	- No -	
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	Needs a CSC Counter in Panchayet.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	Mare Published of rand.
3	Electricity	Ret wants rehicles needs.
4	Drinking water	
	Cleanliness	JJM scheme is ougoing
	Sports facility (Playground)	Good Condition
7	Any Other	Needs Renovation Wagently needs medical State.

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	50.	THE VISIT OF OFFICER
A	Particulars Cultural Events/ Programmes	
	Debates and Seminars	Status
	2. Skits Co.	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	Discussions with PRI and Cont	Yes
В	- Tariciois	Yes
ь	Sports Activities	-No.
	1. Sports Event	140.
	2. Distribution of sports kin	-yes-
С	Inaugurations (If any)	- 01 11 1
	PMAY house	- No-Already done
	Segregation Sheds	V
	Amrit Sarovar	Yes
	JJM Assets	Yes.
	Compost/ Soak Pits	No.
	DMCCY / MONTES	yes.
	PMGSY / MGNREGA works	Yes
D	Any other	Yes.
-	Distribution of certificates	Caper work also.
-	Self Employment Schemes	
	Land Pass books	Agriculture depth. trador Sanction 1
- 1'	Any other	
E A	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	Pension Cords distribution.
	/an) and Flagship Schemes given in the instruction manual	163 -

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S.		Status
1	SDG Theme adopted by the Panchayat	Clean & Green vellage. God Program.
2	Activities undertaken under the Theme (as per instruction manual)	- Awareness Camps - Dry & wet Sultains Segregation shed available CSC available at main shots.
3	Status of activities undertaken	- Compart fit available, Brainage cystem Graywater management system is good.
4	Visible impact of the Activities	Pyt Intiative for Solid & liquid waste. Dry & web susthing clienbuted in Pyt. No visible garbage heaps in Pyt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG -	Construction of CSC's. Effective drainage systems Segregation sted & Comport Pils.
7	achievement of SDG Theme	my glant colony is also a host in pluited at 1
8	Ull the Statue She Thomas	Should take some more intrative steps cover the market areas.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Status ands/ Grievances addressed by the Administration - None - Not even a single Creitmee addressed by Administration tell date act of B2V1 to B2V4 1- Very Poor Impact 2- Not even a single assissment as damand
Not even a single Creience addressed by Administration tell date let of B2V1 to B2V4 1- Very Poor Impact-
Not even a single Crescue addressed by Administration tell date act of B2V1 to B2V4 1 Very Poor Impact-
by Administration dell date det of B2V1 to B2V4 1 Very Poor Impact-
oct of B2V1 to B2V4 1 Very Poor Impact-
1. Very Por Impact
1- Very Poor Impact-
1- Very Poor Impact-
The state of the s
3. Suffering condition.
a Charle Contains
enges in the Panchayat
Main sepad Connectivity, I ward have no road Connectivity
Injustin Khel.
Road blocked by Police dolth.
Migrant Colony Status.
Water Scarcity in School
estions if any
wars of John needs & speed up.
That was connectively and it in the training
Should taken up by Seltt. or by N.H.P.C.
Time of 14. Chai Should be becalled as En & P. de
Clear the status of Health building available so that
4 5 1 1 2 3

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMEN

1	BEST	PERFORMING DEPARTMENTS
	1	
	2	RDD & PR+ Nobt:
	3	Education debt!
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Plic I A C
	2	Phys selt! deptt, Irrigation deptt
	3	Revenue delatt.

ii. FEEDBACK ON UT INITIATIVES

PMAY is doing grad.

2) Free Ration to PHH.

2) Education is good. Needs implementation of thelo India", as playground should be repaired.

III GENERAL ASSESSMENT OF

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	- Physical availability of Building for PMC but Staff not available.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- PHC Centre. - Pyto Ghar building.
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)	- Origent innes which are burning erines are Frigation level, Pyt. Ghar building and PHC. As more than 6,000- of Populat are ruffering due to non-availabilited PHC.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07 · 0
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Visiting officer St. Sanjier- Sharma has stayed in lyt for 2 days for

SignatureofSarpanch

Name..... Hall Gh. Hussian Sam Panchyat Halqa Upper 1 Black Pouni

Signature of the Visiting Officer

Name SANJEEV SHARMA (JUAS) Health & Medical Education
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