Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	E. A. Shungol Warni
1	Name	En. Agaz Ahmard Wormi
2	Designation	Assistant Engineer
3	Department	Mechanical & Hatribals orginalista
4	Place of posting	Mech. & Hospitals Division Handward
5	Mobile No	7006582960
6	Email ID	mecajaz 801 @ gmarl. com.
7	Home District	Betamulle
8	Dates of visit	10h & 11h of November 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	212
1	Name of the Panchayat	PHG Delma-D
2	Directory(LGD) code	241216
3	Name of CD Block	Baramulla Baramulla Baramulla
4	Name of Tehsil	paravilla.
5	Name of District	5642 min

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	one
2	No. of hamlets in the	Pivo (Check Delina & Kalampora)
3	No. of households in the Panchayat	360
4	Population (approx) of the Panchayat	2050

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her v is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Margaret Anny at	AEA	Present	
2	Education	Saguel Ahmad Mir	Teacher	Pregent	
3	Food, Civil Supplies and Consumer Affairs	Fayaz Atomed Das	Storekeeper	Present	
4	Forest	Abdul Rehman Dre		Present	
5	Health and Medical Education	Dr. Warcen	Med. Office	Present	
6	ICDS Department	Mchbooba	Supurvisor	Pregent	
7	Irrigation and Flood Control Department		\		<u>LAMI</u>
8	Jal Shakti Department	Songwallah Cone	Putter	Present	
9	Power Development Department	En. Mond Ighal	Jr. Engineer	Present	
10	Public Works Department	Kitnynt Ale	Teheil Dec.	Present	
11	Revenue	NI MALE		Prient.	
12	Rural Development and Panchayai Raj	Riyaz Stunad Min	Pan changest Secretary	Print	
13	Skill Development				
14	Social Welfare Department	Safry Amons		Present	
15	Youth Services and Sports Department	18hfray Athund Bhat	PET	Present	
16	Others Haticultur	e James Strand Shah	Host Teals	Present	
17	Excellence Handle	of Ranfry Ah, Manai	Fly Fly	Pregent	
18	Ne TU Bank	Nacce Aubre	Clear	Present	
19	Sunia Kumak	Sundhumal	Fer	Present.	
20	Freherier	egh. Ahmod Gope	1	Present	
21	C1 11 D - Dad	y Sulvya Yayas	~ .	Prisent.	

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	lent	Budder		
-1	b) New/needingrepairs	001-	Du - 1	beille	
	II. Furniture(Y/N)	Je	Builder drug &		
-	III. Computer/printer(Y/N)	1	4		
-	IV. Internet (Y/N)	yer			
-	V. Telephone (Y/N)	No.			
-		N:	*		
Щ	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Ye	N		
	VII. Water (Y/N)	Ya	N		
	VIII. Electricity(Y/N)	ye	√.		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No	×	a	×
	b) Primary	No.	×	OX.	×
	c) Middle	yes.	46	NIL	GOVT. Bud
	d) High	No	13	a	your Bud
	e) Higher Secondary	No	2		a.
-	f) College	700	2	a	a a
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
3)	Anganwaurcende	Centres	Enrolled	Worker vacancies	Private Building
		04	85	8	pervali
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		PHC	01	0	DI
5	Bankbranch(Y/N)	N	Ox.	×	×
6	Availability of ATM (Y/N)	Yev	d	X	a
7	Khidmatcenter/ CSC (Y/N)	×	X	X	N
8	Patwarkhana(Y/N)	×	M	X	N
9	Village haat (Y/N)	ý.	K	N	M
10	Playground(Y/N)	7	2	2	<u></u>
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ed with online system or not
		01	350	2.	50 Connected
12	Government offices- details, whether	No. of Govt			nctional
3.4	functional or not	1100,000,000,00		1.00	incertain.
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	01	Mortanfore	Ondersory	buduong
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		K		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		NIL		
	ii. Number of Asset captured		NIL		
	iii. Please mention assets		1		
	1.		1		
-	2.		1		
	3.		/		
	4.	/			
		/			
	5.	/			
16	List of Incomplete Buildings- names,	Name		Year of	construction
. 75	year of construction	M		M.	
17	List of Underutilized Buildings-	Fiance		Year of	construction
	names			Ø.	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	402	402	X
2	Widowpension	Social Welfare Department	BL	86	a
3	Disabilitypension	Social Welfare Department	103	103	X
4	Status under Stunting Mukt	Social Welfare Department	NIL	NIL	N
5	Status under wasting Mukt	Social Welfare Department	NIL	NIL	4
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Scotty (01)	*	4
7	Digital Services provided	IT/ BDO/ CSC	K	×	4
8	Daksh Kisan	Agriculture Department	6	1	7 under
9	Kisan credit card	Agriculture Department	265	268	×
0	PM KisanSammannidhi	Agriculture Department	205	205	K
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	01	X	Q.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		-
13	13M Implementation	Jal Shakti Department			
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)				
20.	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	100%	100K	X
4		RDD& PR	ot	20	undersony
5	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD& PR	350	250	a J
	toilets)	RDD& PR	Y	N del	oc
17	ODF Plus villages (No)	RDD& PR	Yev	250	9
LB.		RDD& PR	00	50	
19					
	i. Number of Self Help Groups formed			_	
	ii. Number of Households involved	Revenue Department	220.	1201	all senere
20	I LANCOUR AND		2381	2301	
21		Revenue Department	no pand		. 0 0
2.2	Domicile Certificates	Revenue Department	3015	3015	No french
3	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Frequent	Trequent	N.
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	ML	NIL	ML
6	Golden Health Card under Ayushman Bharat	Health Department	1863	1260	undurons
7	Janani suraksha yojana	Health Department	23 153	13	-d
3	Status under Anaemia Mukt	Health Department	or .	×	et
,	Status under Leprosy Mukt	Health Department	X	D _C	~
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	3	ĸ	~
	Ayushman Bharat Number of AyushmanSabas held	Health Department	1	d	~
	Out of School Children brought to Schools	School Education Department	2	2	NIL
i	Number of students still out of Schools	School Education Department	NIL	NIL	NIL
ı	Persons educated through bridge courses	School Education Department	2	2	NIL
		The state of the s			

Schedule-TV (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	PI+C
2	Type of building (Govt./ Private)	Gort
3	Availability of Staff a) Doctor b) Paramedical	4+1 (4M10+1D.5)
4	No of patients attended during the month	1037
5	Status of medicine availability	Goot supply available.
6	Special medical camp held, if any	One O
7	Status of Immunization	Every Wednesday
8	Participation of health worker in Village Health and Nutrition Day	Sport supply available. One Every Wednesday once in a month
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	X
12	Remarks of the Visiting Officer	Satisfactory Surve provided.

11

5. No	Particulars	Status
1	Name of Education Institutions	MMS Kalampora
2	Type of building (Govt./ Private)	Gov.
3	Availability of Staff as per sanctioned strength	Grachers.
4	Enrolment of the School a) Boys b) Girls	26
5	Availability of play ground	yes,
6	Availability of drinking water	yer
7	Availability of electricity	yev
8	Availability of functional toilets	1 yes
9	Activities undertaken under 'My School My Pride'	YN
10	Other	ok.
11	Remarks of the Visiting Officer	Youl

III. AnganwariCenter

. No	Particulara	Status
1	Location of Anganwaricenter	Short Colony Ray Mohalloth Pecer Morallace kal
2	Number of children enrolled a) Boys b) Girls	41
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	4+4
5	Maintenance of record of children	yer
6	Availability of sufficient ration	yw .
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yer
10	Availability of electricity connection	Yer
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	K
14	Remarks of the Visiting Officer	Good.

TV CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Deline-D
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Prevate. Farger Alimed Dre
4	No of registered beneficiaries	プ 50
5	No of beneficiaries drawing Ration from the store	315 out of 350 on am
6	Whether store is functioning through Aadhar biometric system	yer "
7	Whether record/register maintained in the store	online yes
8	Availability of ration	yel
9	Any Other	1
10	Remarks of the Visiting Officer	land.

. Bank/ Extension counter:

S. No.	Particulars	Status
1	Location of Bank/ Extension counter	No Remela
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	of any Bank
4	No of cases sanctioned under various self-employment schemes	101
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Howevery one No AT is located in
6	Availability of ATM	Writh.
7	Any Other	North.
8	Remarks of the Visiting Officer	(10)

VI. Amrit Sarovar:

No	Particulars	Status
1	Location of Amrit Sarovar	Kalampore.
2	Condition of Amrit Sarovar	Only upry.
3	Details of repair undertaken, if any	Valuatore. Valuatory. Feneral et c
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kalempora.
2	Condition of Playground	yort.
3	Utilization of Playground	Utilised by all age Houten
4	Any Other	- 0 0
5	Remarks of the Visiting Officer	Good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kamspoza.
2	Government/ Private building	frivate Buldung
3	Land passbook saturation	2381 all generated
4	Pending mutations	No lending Mutation
5	Any Other	
6	Remarks of the Visiting Officer	Mrod.

DL PMAY house:

X.

5. No.	Particulars	Status
1	Location of PMAY house constructed	Kalantson Check
2	Name of the beneficiary	Hayer Ali- Fire Huggin / 44. Holame
3	Status of the house (completed/ in-use/ under-construction)	2 Completed of the Construction
4	Any Other	×
5	Remarks of the Visiting Officer	God.

Spak pits/Compost pits:

S. NO	Particulars	Status
1	Location of Soakpits/ compost pits	Deline - D
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Confleted +
4	Any Other	
5	Remarks of the Visiting Officer	Mnd.

I. Khidmatcenter / CSC:

5. No.	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No Cenque
2	No of online services provided by the CSC	à lacated
3	No of persons approached for services	D. Vicavil
4	Any Other	m / m / m
5	Remarks of the Visiting Officer	of Deline-D

XTI: Observation of field officer on basic amenities:

5.560	Particulars	Checrettors				
1	Connectivity Road	Mood				
2	Transport	Port.				
3	Electricity	Gus of				
4	Drinking water	love of				
5	Cleanliness	400 +				
6	Sports facility (Playground)	lived.				
7	Any Other	1				

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. No	Particulars	Status
A	Cultural Events / Programmes	- 0
	Debates and Seminars	h Tenchugat 4the School. Done det Panchaget
	2. Skits, Songs, Dramas	School
	3. Local Folk programme / Show	Silvort.
	4. Discussions with PRI and Senior citizens	Done and Panchage
	5. Exhibitions	- 0
B	Sports Activities	
	1. Sports Event	Done at School.
	2. Distribution of sports kit	Done I School. Distributed Last year
C	Inaugurations (If any)	
	PMAY house	of No.
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	_
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	gui delintration
	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	Due .

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Excerción Semy done.
2	Activities undertaken under the Theme (as per instruction manual)	SDM/Poverty
3	Status of activities undertaken	Don't Dove Colliction of
A	Visible Impact of the Activities	Cleabolines of neley
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yer,
6		2 No
7	Bottlanecks, if any, faced in the achievement of SDG Theme	
	Remarks of the Visiting Officer on the status SDG Theme	Some handerhy threed on the spond women is being done with Ledicalin.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No.	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
	1	Load Connectivity almost Done.
	2	Electrification Done.
	3	panelouset and occurred & fined
	4	Esc under say constructed of Cheen Delan
	5	CSC under Spay constructed of Cheen Delin
В	Impact of E	B2V1 to B2V4
-	1	Almost the generine lemends
-	2	They addressed reflected in B2V14.
	3	But other demands freflected in B2V1 4.
-	4	addhined by Jel Shalli Deptl.
C	5	addressed and decisional solution
-	Challenge	s in the Panchayat
	1	Danchayer t Sheet needs some
	3	tunovalion would of the facing those
	4	debecasely is sad weather
	5	Lennovalion would & in facing thatle
D	Suggestio	ons if any
	1	· · · · · · · · · · · · · · · · · · ·
	2	le accorded for appearal & may be taken up, 14 appearant.
	3	the according to the head
	4	taken up, 19 upper
	5	

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNME	A STATE OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF TH
LUVERALI PERCEPTUM DE BUNCTONTAL DE COVEDUM	NI III DADINENIS
TO A REPORT OF PARTICULAR PARTY OF A PARTY OF THE PARTY O	THE LEEP MAN TO THE THE TOTAL CO.

1	BEST	PERFORMING DEPARTMENTS
	1	RDD
	2	DDD.
	3	Agriculture, L&B ctc.
2	LEAST	TRESPONSIVEDEPARTMENTS
	1	
	2	
	3	

	FEED		and the later of	address of 1 to	a married has	 Company of the Paris	AND DESCRIPTIONS OF	gates party
32				-				Birth Birth
	Die Der Der St.	# PM-63.1					10.00	0.00
22.0	S Share Share Six		Contract Con	THE R. P. LEWIS CO., LANSING	NOT 24 12	 the street of the		District Co.

BU PERIOD AT ACCEPTEMENT OF THE ATOLIST THE OFFICE	III measure	A ASSESSME	NT OF THE	VISTING	OFFICER
--	-------------	------------	-----------	---------	---------

III. GE	NERAL ASSESSMENT OF	THE VISTING OFFICE.
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	1) Hecordanisation of innerlances of the cheek Deline. The cheek Deline. 1) Thus work of Panchayert Chart of 1) Thus work of Panchayert Chart of
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	3) Development of Road from Dari Faced onuseds
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)	Letaining would Precedy. B2 V Program is good exceese; it is suggested that demands mentioned Keflected many be taken on frighting.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that	· At the Voite alle
5	the visiting officer has stayed in the panchayat for 2 days	at Parchagent upon Delra B.

Sarpanch Sarpanch Sarpanch

Signature of the Visiting Officer

Name

Ex April Hund Wans