

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vikas Khajuria
2	Designation	Asstl. Ex. Engineer
3	Department	Power Development Deft.
4	Place of posting	STD Udhampre
5	Mobile No	7006082963
6	Email ID	VICKYKHAJURIAL GMAN
7	Home District	12 dhamtme
8	Dates of visit	10th & 11th November 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	Lander
2	Local Government Directory(LGD) code of the Panchayat	240355
3	Name of CD Block	Pancheri.
4	Name of Tehsil	Pancher
5	Name of District	Odhambu

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	404 (As per Census)
4	Population (approx) of the Panchayat	1993 (As pas Centres)

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Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sh. Perma chand	F. Asst-II	Riesent	
2	Education	Sh. Anil Shaeme	Teachas	Present	
3	Food, Civil Supplies and Consumer Affairs	(1 1)		- Absent	-
4	Forest	Sh. Jaevard frigh	Guaso.	resent	
5	Health and Medical Education	Dr. Ashay Ahmed	Soilor	Parsat	
6	ICDS Department	Sout . Kamchan Shan	A.W.W	resent	
7	Irrigation and Flood Control Department	Sh-Angkez Snigh		Present.	
8	Jal Shakti Department	Rames chande	JE.	hesa	
9	Power Development Department	Sh. Routlas Etc.	Meter Reno	a Resent	-
10	Public Works Department			Absent	
11	Revenue	Sh. Sanjay Srigh	Patreci	Presot	
12	Rural Development and Panchayai Raj	Sh. Sahil Dogu	Pyt-Socy.	fresont	
13	Skill Development	_	11/2		
14	Social Welfare Department	_	-	ABreit	
15	Youth Services and Sports Department		_	Absent	
16	Others				
17					
18					
19			(	\	
20					

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

1	Infrastructure of Panchayat Ghar		04-1-11 to 1-1			
	a) Govtbuilding/private	Govt. building.				
	b) New/needingrepairs	Und	es Inche	ovemt		
	IL Furniture(Y/N)	Yes				
	III. Computer/printer(Y/N)	Tes				
	IV. Internet (Y/N)	NO				
	V. Telephone (Y/N)	70				
	VI. Toilet (CSC/part of panchayat			F-	1	
	ghar) (Y/N)	Un	der Const	micha		
	VII. Water (Y/N)		NO			
	VIII. Electricity(Y/N)		yes			
1	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten		150	_		
	b) Primary	- 07 -	- 163	02	gov+ muls	
	c) Middle	01 -	- 145	01.	GOW. Bonday	
	d) High	01 -	211	05		
	e) Higher Secondary	01	SiA	13	Govt · Brilding	
	f) College		The second second			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		07	205	Nil.	trivate boil	
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		_	01		01	
5	Bankbranch(Y/N)	Yes	01	_	-	
,	Availability of ATM (Y/N)	NO		_		
,	Khidmatcenter/ CSC (Y/N)	7.05				
	Patwarkhana(Y/N)	-2 Tes	OI			
_	Village haat (Y/N)	NO		7 - 3		
0	Playground(Y/N)	700				
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
		Yes	- Carrentenantes	yes		
2	Government offices- details, whether	No. of Govt	Offices			
920.5	functional or not	15			yes .	
13	Amrit Sarovars – details, location, condition	Details © 1	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage at Rai	cum T		exite beale	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured	VII				
	iii. Please mention assets	MU				
	1.	1100				
	2.	- Y-A		-		
	3.	1.1.1				
	4.		INI			
	5.		-			
16	List of Incomplete Buildings- names	Nam	e	Year	of construction	
	year of construction	MS Berand			2022	
17	List of Underutilized Buildings-	Nam	0	Year	2022 of construction	
	names	SCIST Koe	tel Lander		2009	

F)2. Staff Quarters

Righer Secondary - 2021

School Lander

3. Hostnary Brilding - 2021

L Driver Quarter PHC Lander.

## 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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	180	131	
2	Widowpension	Social Welfare Department	30	24	
3	Disabilitypension	Social Welfare Department	95	20	
4	Status under Stunting Mukt	Social Welfare	- as		
5	Status under wasting Mukt	Department Social Welfare	- 06	6-6	-
6	Equipment's provided to Specially abled	Department Social Welfare	67	07	-
7	persons( Implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	/6	62	
8	Daksh Kisan	Agriculture Department	300	250	
9	Kisan credit card	Agriculture Department	20	06	
10	PM KisanSammannidhi	Agriculture Department	372	300	
11	Employment Saturation	Employment	3 16	272	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	50	15	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_		
13	JJM Implementation  I. No of Household provided FHTC	Jai Shakti Department	25		-
14	II. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	250	_	-
15	PMAY- Gramin	RDDA PR	410	410	-
16	SBMGramin- IHHL functional (Household	RDDA PR	139	138	
	toilets)		415	413	
17	ODF Plus villages (No)	RDD& PR	0.4	03	
18	Targeted Sock pit completed	RDO& PR	165	15	
19	J. Number of Self Help Groups formed  II. Number of Households involved	Bank Bank	140	121	
20	Land Passbook Saturation	Revenue Department	2000	2000	
21	Pending Mutations	Revenue Department	40	40	
22	Domicile Certificates	Revenue Department	2500	2000	Soo
23	Persons identified drug addicts	BDO/ Serpench	WIL	Oril	3
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	wil	ane	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	vie	will	
26	Golden Health Card under Ayushman Bharat	Health Department	550		150-
27	Janani suraksha yojana	Health Department	728	57	1
28	Status under Anaemia Hukt	Health Department	2160	216,0	1
29	Status under Leprosy Mukt	Health Department	71	VIZ	1
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	15	
31	Number of AyushmanSabas held	Health Department	84	XU	
32	Out of School Children brought to Schools	School Education Department	06	0	
33	Number of students still out of Schools	School Education Department	06	Nil	
34	Persons educated through bridge courses	School Education Department	200	9110	
35	Household using clean cooking fuel (LPG)	FCS & CA	1121	261	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### T. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	GOVE. PHC Landez
2	Type of building (Govt./ Private)	Gove .
3	Availability of Staff a) Doctor b) Paramedical	- 03 - 04
4	No of patients attended during the month.	639
5	Status of medicine availability	Yes
6	Special medical camp held, if any	723
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	38
10	Non- Institutional deliveries in Panchayat (Current Year)	17
11	Other	
12	Remarks of the Visiting Officer	- Female paramedical estable needs to be posted: Apploach road to PHC needs to be complete

#### II. Education Institutions:

. No	Particulars	Status
1	Name of Education Institutions	GOUL. H.S. School lamber
2	Type of building (Govt./ Private)	govt.
3	Availability of Staff as per sanctioned strength	03-lectures, 01 Master, 03 Tea
4	Enrolment of the School  a) Boys b) Girls	= <del>}</del>
5	Availability of play ground	- yes
6	Availability of drinking water —	· Yes
7	Availability of electricity	- 408
8	Availability of functional toilets -	- yes
9	Activities undertaken under 'My School My Pride'	- yes
LO	Other	
11	Remarks of the Visiting Officer	to be filled on priorily.

III. AnganwariCenter:

S. No	Particulars	Chin
1	Location of Anganwaricenter	Status
2	Number of children enrolled  a) Boys  b) Girls	- 12 - 15
3	Status of Building (Private/ Govt.)	Parliate
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	7-23
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yes
10	Availability of electricity connection	Tes
11	Number of children stunted	NIL
12	Number of children wasted	Nik
13	Any Other	1010
14	Remarks of the Visiting Officer	Govt. building to be alloted / constancted of Anganwedi cerile

IV. CAPD Store:

CAPL	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	Lander
2	Government / Private	gat.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	562
5	No of beneficiaries drawing Ration from the store	562
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes Yes
8	Availability of ration	708
9	Any Other	
10	Remarks of the Visiting Officer	Ration dealing estaff to be frosted.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ik Bank Lander.
2	No of Accounts in the branch	10,000 Catopask)
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	19
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	. 19
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	ATM facility needs to be brovided at Lander

VI. Amrit Sarovar:

	Allinico	urorur	and the second s
	S. No	Particulars	Status
	1	Location of Amrit Sarovar	Kansel, Panchyal Lander
	2	Condition of Amrit Sarovar	Kansel, Panchynt Lander
	3	Details of repair undertaken, if any	- gupravarily to be done
	4	Utilization of Amrit Sarovar	Minemen
	5	Any Other	
	6	Remarks of the Visiting Officer	Improvement works need to be completed.
- 1			

VII Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Landel
2	Government/ Private building	Govt. Brighdene
3	Land passbook saturation	yes.
4	Pending mutations	NLL.
5	Any Other	
6	Remarks of the Visiting Officer	Dedicated Doubling for Naibat Office and Patiene Whana

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IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	41 Lander	
2	Name of the beneficiary	Abolul Rashid Sto Shafi	Mohd
3	Status of the house (completed/ in-use/ under-construction)	- Completed	
4	Any Other		
5	Remarks of the Visiting Officer	Hones magnited	*

X. Soak pits/Compost pits:

s. No	Particulars	Status
1	Location of Soakpits/ compost pits	At Kansal
2	Name of the beneficiaries	Sh. Garesh Kumal,
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed '
4	Any Other	
5	Remarks of the Visiting Officer	working satisfacts

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	st lader	
2	No of online services provided by the CSC	12	
3	No of persons approached for services	325	
4	Any Other		
5	Remarks of the Visiting Officer	Gover CSC needs to be Sancharied	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs to be imbon
2	Transport	Roos
3	Electricity	Satizeacloty
4	Drinking water	Needs impediement
5	Cleanliness	Needs improvemen
6	Sports facility (Playground)	Needs imbanemen
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Plater
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No due to bad weether
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Yes
В	Sports Activities	Yes
	1. Sports Event	In the Late to bed a three
	2. Distribution of sports kit	talted due to badweelles.
С	Inaugurations (If any)	- biste bouled in 132 V4.
	PMAY house	Q 7.1
	Segregation Sheds	Inaquated.
	Amrit Sarovar	Anagreea.
	JJM Assets	horks under propess
	Compost / Soak Pits	No.
	PMGSY / MGNREGA works	- 20 -
	Any other	_ ~~
D	Distribution of certificates	
	Self Employment Schemes	No -
	Land Pass books	No -
	Any other	100
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Publicised and ampreness Conducted among PR Di member

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

eme adopted by the yat es undertaken under the (as per tion manual) of activities undertaken Impact of the Activities	Improvement of Plany grounds and Educational inestitution. Roposed in the Plan. Satisfactory positive Development.
(as per tion manual) of activities undertaken	Roposed in the Clan.
mpact of the Activities	Satisfactory positive Development.
Gram Panchayat pment Plan (GPDP) ed and uploaded	Plan prepared by grem Paretyal and yet to be infloaded thereof.
nany activities of SDG een covered under GPDP	02
ecks, if any, faced in the ement of SDG Theme	-NIL-
s of the Visiting Officer status SDG Theme	- Need positimifaiticipatury
-	oment Plan (GPDP) and and uploaded many activities of SDG een covered under GPDP ecks, if any, faced in the ment of SDG Theme as of the Visiting Officer

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	Black top works of PMGSYLander Road estarted
	2	Additional accomposation of Byt Glas Lander under progre
	3	JJM works started as under propers.
	4	and the same of th
	5	
В	Impact of B	32V1 to B2V4
	1	- Alone cited works included
	2	HOTTE - SOLD HITTER
	3	
	4	
	5	
C	Challenges	in the Panchayat
	1	All weather Road Cornectivity to be mantane
	2	Internet connectment at landinger Gher.
	3	Potable water supply to all time todde.
	4	People Health fability at PMC Larder.
	5	
D	Suggestion	
	1 .	Developed wagles to be taken on priority for
	2	Gram Panchiests and line Department etc
	3	Good Spect
	4	
	5	

# QUESTIONNAIRE FOR B2V5 Schedule-VIII

	BEST PERFORMING DEPA	OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	1	lealth Deht!
_	2	R N N
_		TO COLV (
_	3	DTAGNIC
2	LEASTRESPONSIVEDEPA	
	-	segue Deforment
	2	
	3	
FEE	DBACK ON UT INITIAT	TVES
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	Most of me	has risted and are
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U	, , , , , , , , , , , , , , , , , , ,	cotta etc. Public in general.  Jih- the Development imhathing of
w	brogges, 12	55 Million Carroad
0	I to a lake	Lotta etc. twoic -
7	ansolate and	1:11 - the Doubletomen incharque my
٦	- Salisefier	who he seems
		THE PROPERTY OF THE PROPERTY O
. GE	NERAL ASSESSMENT O	F THE VISTING OFFICER Status
. No	Particulars	
1	Any major complaint brough	1 112
	to the notice of the	
	VisitingOfficer	Road proposed from upper kati to sames
2	Major/ urgent public demand	
	that was/ were reflected	2 Road proposed from Land to the 1 to De Contra
	earlier but have not beer	B. Road proposed from Lolan pethi to Raja Sank
	addressed so far: Overall assessment of the visit	Road connecting to Panchial landes
3	and suggestions:	-Koad connection to the all weathers to
	(The visiting officer to ensure	needs to be improved for all weatheren
	that the overall assessment is	Health care imprastruction needs to be impro
	recorded in details along with	and staff to be breeted.
	concrete suggestions)	21 46 2 00 00 mg
4	Overall Rating of Gov	
88	functioning as given by the	
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	
	the visiting officer has stayed	les les
	in the panchayat for 2 days	
		101
		9.11
27 to 15 to	950 - 0.00 (	Signature of the Visiting Officen
igna	ntureofSarpanch	Signatureorthe
	4.12	Nome
lame	e	Name Vikas Khajuria Asstl-Ex Engineel STD Udhamfors
	Journa John John John John John John John John	4
	Samanch	Asstl-Ex Engineer
_	anchayat Halqa Lander	O Page 13 01 13
	ancheval Flattud Letters	