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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Imman Hussam Shah
2	Designation	Asstt. Professor
3	Department	Higher Education
4	Place of posting	lisc Majalta
5	Mobile No	7889800299
6	Email ID	imrangabby 918@ gmail. Com
7	Home District	Rajouri
8	Dates of visit	10-11-23 & 11-11-23

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	Kail	
2	Local Government Directory(LGD) code of the Panchayat	289062	[1 5:
3	Name of CD Block	Khoon	
4	Name of Tehsil	Majalta	
5	Name of District	Udhampur	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	20
3	No. of households in the Panchayat	485
4	Population (approx) of the Panchayat	1855

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

A. Details of Reporting Officer:

S.No	Particulars	1 - 1 - 22
1	Name	Dr. Imman Hussain Shah
2	Designation	Asstt. Professor
3	Department	Higher Falucation
4	Place of posting	Goc Majalta
5	Mobile No	7889800299
6	Email ID	imranrabby 918@ gmail. Com
7	Home District	Rajouri
8	Dates of visit	10-11-23 & 11-11-23

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	V # 1	21
1	Name of the Panchayat	Kail	
2	Local Government Directory(LGD) code of the Panchayat	289062	
3	Name of CD Block	Khoon	
4	Name of Tehsil	Majalta	
5	Name of District	Udhambur	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	20
3	No. of households in the Panchayat	485
4	Population (approx) of the Panchayat	1855

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department				Remarks
20,24	Берагинен	Name	Designation	Present/	Remarks
No	- 1 11	<u> </u>		Absent	
1	Agriculture	Suresh Kumar	AEA	P	
2	Ludcation	Gopal Dass	Head Master	P	
3	Food, Civil Supplies and			¥. 84	
	Consumer Affairs	Kewal Krishan	Dealer	Ρ	
4	Forest	Bodh Raj	Forest-Guard	ρ	
5	Health and Medical				_
-	Education	Minakshi Gupta	FMPHW	Ρ	
6 .	ICDS Department	Madhu Bala	A·w·w	ρ	200
7	Irrigation and Flood				
	Control Department	-	_		
8	Jal Shakti Department	Om Parkash	D.W	ρ	
9	Power Development			_	
1	Department	Kristan Lal	D.M	ρ	
10	Public Works	•		0	3.45
	Department	Vipm Sharma	JE PWD	ρ	
11	Revenue	Mold Aslam Salacia	Patwari	ρ	
12	Rural Development and	Harsh vardhan	Pomchayet A. Ass NYL	H. P	45. 7
	Panchayai Raj	Radha Devi	NYC	ρ	2
13	Skill Development				· ·
14	Social Welfare	,		A	
	Department			_з Д_ п	
15	Youth Services and	Satish Chander Shan	PET	A	
	Sports Department		161	P	
16	Others	11.0			-
17	PMGSY	Amit Abrol	AEE_	ν	
18	Animal Husbandry	Deep Kumar			
19	Finance	Vikas Charma	-	P	-
20	FINANCE				
757					

QUESTIONNAIRE FOR B2V5 Schedule-II

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

	PANCHATAT AS)
1	Infrastructure of Panchayat Ghar	No			
	a) Govtbuilding/private			4.	
	b) New/needingrepairs	1	= = = = = = = = = = = = = = = = = = = =		
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)	- Yes			
_	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI, Toilet (CSC/part of panchayat				
	ghar) (Y/N)	o - ,	*		
	VII. Water (Y/N)	= -			
	VIII. Electricity(Y/N)	4 - 8		-	
2	Educational institutes	No. of Schools	Enrollment	1	
	a) Vindamantan		Linoinlent	Teacher vacancies	Govt Building/
	a) Kindergarten	Nil		vacancies	Private Building
	b) Primary	01	21	04	-
	c) Middle	04	151		govt.
	d) High	hy		20	Govt.
_	e) Higher Secondary	ΝÜ			
2	f) College	Nil			į. -
3	AnganwadiCentre	No. of Anganwari	Total Children	-	- 1 - 30
	ит3 =	Centres	Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	07	110	07/06	Private
		No. of sub centers	No of PHCs	No of	No of Institute
				health & wellness	having Govt.
				centers	building
5	Bankbranch(Y/N) No	Nil	Nil	01	Govt
6	Availability of ATM (V/N)			0.00	9001
7	Knidmatcenter/ CSC (V/N)	:=: = v7 :::			
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)				
	Yes	No. of Ration Shop	No. of Registered beneficlaries	Connecte biometric	ed with online system or not
12	Government offices- details, whether	01	650	yes	- 1007
43	functional or not	No of Court		Fur	ictional
13	Amrit Sarovars – details, location,	06			Yes
14	Uniqueness in the second in th	Details	Location	Condition	Utilization
- 125%	Uniqueness of Panchayat in terms of tourism, culture, heritage		. 6.		
	etc Potential,	GRAD VOO	edation C	over.	
15	i. Whether Panelson	Good veg	S 3	* 015	
	captured on a comme				
	(Y/N)	Yes			
	ii. Number of Asset captured		7		
-	iii. Please mention assets				
	Sunger				
	3				
	2. MGINEREGIA				
	3. DMAY				
	3. PMAY		2		
16	3. PMAY 4.				
16	3. PMAY 4. 5. List of Incomplete Table	Name		Year of co	enstruction
16	3. PMAY	Name			onstruction Onstruction

(STATUS OF IMPLEMENTATION OF

S	(STATUS OF IMPLEN	DECISION OF SCH	EMES IN THE PA	ANCHATAT)	REASONS
No		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE		Were
2	Widowpension	Department Social Welfare	Concerned		Was
3	Disabilitypension	Department Social Welfare Department	Absent available	no record	chayat
4	Status under Stunting Mukt	Social Welfare Department	- COVERNO SALE	/	U
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	TT/ BDO/ CSC	500	260	
8	Daksh Kisan	Agriculture Department	13	13	
9	Kisan credit card	Agriculture Department	145	145	
10	PM KisanSammannidhi	Agriculture Department	185	18.5	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	-		-
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative Department	01	OD	Under p
3	formation JJM Implementation	Jal Shakti Department			
	and we hald manufold EHTC		-		
	at a valuation of a certified (No.)		-	1.0=	
_	No of Households electrified	PDD	485	485	under
4	PMAY- Gramin	RDD& PR	2.2	12	unasp
15	SBMGramin- IHHL functional (Household	RDD& PR			
16	toilets)	RDD& PR	02	02	
17	ODF Plus villages (No)	RDD& PR	30	30	
18	Targeted Sock pit completed	RDD& PR			
9	JKRLM: i. Number of Self Help Groups	7 "			
	formed II. Number of Households involved	Desertment	328	282	Lindes
	II. Number of Households West Land Passbook Saturation	Revenue Department	326	=	
20	Pending Mutations	Revenue Department Revenue Department	1855	12.50	-
1	Domicile Certificates		1033	-	_=_
22	Alfand drug addicts	BDO/ Sarpanch		0	
23	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
24	Drugs Addicts rehabilitated	BDO/ Sarpanch Health Department	1855	1719	underp
25	Drugs Addicts reliability				
26	Golden Health Card under Ayushman Bharat	Health Department		_	
27	Janani suraksha yujena	Health Department			i~
28	Status under Anaemia Mukt	Health Department		20	_
9	Status under Leprosy Mukt	Health Department			
10	Number of Ayushman Melas organized at Health & Weliness centres /CHCs under	Health Department		01	-
	Avushman Bharat	- 1 tlan		¥	-
1	Ayushman Bharat Number of AyushmanSabas held Number of AyushmanSabas held Schools	Department			-
2	Children bios	School Editoria			
	and still out of Still	School Education Department	1.05	355	
3	A should bridge	FCS & CA	485		4
4	Persons educated tillogs Household using clean cooking fuel (LPG)				
5	Monsellore			P	age 5 of 13

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)
Health Institutions: I.

	The state of the s	
S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	Health & wellness centre
3	Availability of Staff	Govt.
	a) Doctor	
	b) Paramedical	No
4	No of patients attended during the month	03
5	Status of medicine availability	130+
6	Special medical camp held, if any	yes
7	Status of Immunization	Mes
8	Participation of health worker in Village	yes
	Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat	No.
	(Current Year)	13
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	ľи
11	Other	1 d=
12	Remarks of the Visiting Officer	
ľ.		Salisfactory
		·

Education Institutions: II.

Particulars	Status
Name of Education Institutions	M. School-04, P. School-01 Total=
Type of building (Govt./ Private)	Govt.
Availability of Staff as per sanctioned strength	17-
Enrolment of the School a) Boys b) Girls	93 = ToTal-172
Availability of play ground	yes
Availability of drinking water	yes
Availability of electricity	yes ves
Availability of functional tollets	753
Activities undertaken under My	Yes
Ollean	
Remarks of the Visiting Officer	Good
	Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride'

III. AnganwariCenter:

11.	Alig	anwancenter:	
	S. No	Particulars	T
	1	Location of Anganwaricenter	Status
	2	Number of children enrolled	Whole Panchayat
		a) Boys	60 Tolat 110
L		b) Girls	50 Total = 110
L	3	Status of Building (Private/ Govt.)	Private
	4	Availability of Helper/ worker	07/06
	5	Maintenance of record of children	yes
	6	Availability of sufficient ration	(yes
	7	Availability of timely Ration	yes
	8	Availability of Functional toilet	lyes
	9	Availability of tap connection	N. W.
	10	Availability of electricity	yes
		connection	
	11	Number of children stunted	
	12	Number of children wasted	100
	13	Any Other	
	14	Remarks of the Visiting Officer	내가 역사회에서 가장 하는 것이 되었다.
			Groed
	н указ		
	1 22.		

CAP	D.Store:	Status
S. No	Particulars	Dessian
3.110	Location of CAPD Store	Private
2	- Private	Kewal Krikhan
3	Name of the dealer (in case of	Kewal Kon May
i .		650
4	No of registered beneficiaries No of registered beneficiaries drawing	650
5	of henenualis	030
Ī	Ration from the store	yes
6	Whether store is functioning through Aadhar biometric system	
		yes
7	maintained in the store	yes
1	Availability of ration	The second secon
8	Availability	0
9	Any Other Remarks of the Visiting Officer	Good
10	Remarks of the	100
. 1	- 100	

٧		Extension counter:	NÙ Status		
- 1	S. No	Particulars			
	1	Location of Bank/ Extension counter			
Ī	2	No of Accounts in the branch			
	3	No of persons applied under various self-employment schemes	7		
	4	No of çases sanctioned under various self-employment schemes	Nil		
	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			

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

VII. Playground:

S. No	Particulars	Status
_1	Location of Playground	N. NO -04
2	Condition of Playground	The Condition of Olarana 1:
3	Utilization of Playground	For The Purpose of Children Plains me
4	Any Other	Tor the parties of children playing
5	Remarks of the Visiting Officer	Bellow Average.

VIII. Partwarkhana: NÜ S. No **Particulars** Status Location of Patwarkhana 1 2 Government/ Private building 3 Land passbook saturation 4 Pending mutations Any Other 5 Remarks of the Visiting Officer

TX. PMAY house:

••		31.00	
٦	S. No	Particulars	the all the state of the state
٠٢	1	Location of PMAY house	Status
		Constructed	1.1 1. 0 1 . 1
t	2	Name of the beneficiary	Whole Panchayal
ŀ	3	Status of the house (Bimla Devi W. 07
П		in-use/ under-construction)	,
t	4	Ally Outer	m-use
ŀ	5	Remarks of the Visiting Officer	
1		or one visiting Officer	Rupees one lac has been Paid
			Rupees one lac has been Paid to the beneficiary and 3rd
L		A.V	mostallment is still fonding.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Whole Panchayat
2	Name of the beneficiaries	Tolal- 30 Status - comple
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak pits - 30 compost pits - Nil
4	Any Other	
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

	17111041	nateenter / ese:			
Γ	S. No	Particulars	Status		
	1	Location of Khidmatcenter/ CSC counter	and the second s		
ſ	2	No of online services provided by the CSC	- WILL		
	3	No of persons approached for services			
ı	4	Any Other			
	5	Remarks of the Visiting Officer			
		,	10 A		

XII. Observation of field officer on basic amenities:

**:	UDSEI	Validit of ficial	Observations
	S. No	Particulars	Salistactory
=[1	Connectivity Road	lond
	2	Transport	Salinfactory
	3	Electricity	Salistactory
	4	Drinking water	Lond
_[5	Cleanliness (playground)	Below Average
	6	Sports facility (Playground)	
-	_	Other	100 100 100

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	- Particulars	Status
A	Cultural Events/ Programmes	
	Debates and Seminars	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	7-3
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	13
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	79
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other	yes
D	Distribution of certificates	12
	Self Employment Schemes	_
	Land Pass books	_
	Any other	yes
E	Awareness generation on digital and	·
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
s.		
No 1	SDG Theme adopted by the Panchayat	(1) Povesty Free & Enhanced Livelishoods village. (2) Child Priendly village. (3) Healthy Village.
2	Theme (as per	Awareness programme, Door to Door compaign, plantation doire
	instruction manual)	
3	Status of activities undertaken	on going
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Jes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1390- Low instant under S
8	Remarks of the Visiting Officer on the status SDG Theme	Most of the parameters under s are yet to be achived.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	rievances addressed by the Administration
111	1 ->	Proper dramage ent.
	2 ->	Proper drainage system in The Kail Sandoo School to prevent see page
	3 ->	The same in the kall Landon Lehral dor regula
	4 ->	Negligence of The cach household.
	5 ~>	Negligence of The PDD & PHE Deptt. to show concern towards
В	Impact of B	2V1 to B2V4
	1 ->	Awareness among beable me li
	2	C. Legardina Opid
	3	abserved, distinct services have been
	4	(LOSA CA VILLA)
	5	-3
C	Challenges	n the Panchayat
	1 -2	Scercilly of Mile
	2>	Scarcily of drinking water. Having electricity broblems.
	3 ->	0 . 1
	4 ->	. Overhead in the control of the con
	5 ->	Proper Jencing of the playground.
D	Suggestion	Dismentaling and reconstruction of the health centre.
	1 ->	Two
	2	to be moderated to bell trations have
	3	have to shelp the numar people
	4	how to use online services.
	5	

Schedule-VIII

i. 0'	VERAL	L PERCEPTION OF FUNCTIONIN	W	Y	
1	BEST	PERFORMING DEPARTMENTS	G OF GOVERN	MENT DE	PARTMENT
	1	School Education		22	54.
	2	Agriculture		N.	-
	3	Kovonijo		*	- T-120 1 0
2	LEAS	RESPONSIVEDEPARTMENTS	70	15.1	1361
	1	Sociel Welfore			
	2	PDD			
	3	Que		11/1	174

ii. FEEDBACK ON UT INITIATIVES

these kind of initiatives aim at adopting a higher Istandard of Living among the rural people. These programmes focus that the benefits of govt initiatives shall reach even the last person in The queue

GENERAL ASSESSMENT OF THE VISTING OFFICER

NERAL ASSESSMENT OF	Chabre
Particulars -	Status (an olomba) all
to the notice of the VisitingOfficer	problems & proper road connectivity.
that was/ were reflected earlier but have not been addressed so far:	Most of There demands in earlier B2V programmes were not fulfilled.
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	Awareness of Various Gort. Scheme for Jeneral Masses.
Overall Rating of Govt functioning as given by the Panchavat (Scale of 0 to 10)	07
Certificate from Sarpanch that the visiting officer has stayed in the particular at for 2 days	It is coefficied that the visiting officer has stayed in the panchayatfortwood
	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that the visiting officer has stayed

Sarpanch

SignatureofSarpanch

Name Rattan Chand

SignatureoftheVisitingOfficer

Name Dr. Imran Husan Shah