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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	COST SIGN
2	Designation	SARIT SHARMA
3	Department	JAL SHAKTI (PHE)
4	Place of posting	HYDRAULIC CIRCLE UDHAMPUR
5	Mobile No	9419180782
6	Email ID	Sanit. Sharma @ ymail.com
7	Home District	UDHAMPUR
8	Dates of visit	10/11/2023 - 11/11/2023

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	MARTA
2	Local Government Directory(LGD) code of the Panchayat	890700
3	Name of CD Block	RAMNAGAR
4	Name of Tehsil	RAMNAGAR
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07 Master
3	No. of households in the Panchayat	7 stal (Mosta + Bassi) 630 (436)
4	Population (approx) of the Panchayat	1798

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	0	4 4 0	Absent	0 : 00
2	Education	Rayier Sharma	AFA		Karjinski
3	Food, Civil Supplies and Consumer Affairs	Ravi Kuman	Dealer	P	
4	Forest		D 00010-0	P	
5	Health and Medical Education	Leng Sharma Leng Sharma Preefi Sharma Rekha Rani	B.Officer FMPHW FHPHW	P	
6	ICDS Department	Rethe Co	AWW	P	
7	Irrigation and Flood Control Department	Virinder Gufta	36	P	
8	Jal Shakti Department	Rahul Sharms	JE	P	
9	Power Development Department		_	A	
LO	Public Works Department	-	-	A	
11	Revenue	_		P	
2	Rural Development and Panchayai Raj	Suresh + Anif	PST GRS.	P	
3	Skill Development			-	_
.4	Social Welfare Department	Asti Devi	Conductres	P	
5	Youth Services and Sports Department			-	
6	Others		1 110	P	-
7	Animal husbandry	Atul Modi	VP	P	
8	Hordiculture	Santokh Singh	J3A	P	-
9	Fisheria	Sham Lal	Topector	-	
0					

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

-	Infrastructure of Panchayat Ghar		17			
1	a) Govtbuilding/private	Tool Building				
1	b) New/needingrepairs	Needing Reports		92		
-	II. Furniture(Y/N)		y			
-	III. Computer/printer(Y/N)	Y				
-	IV. Internet (Y/N)		×			
-	V. Telephone (Y/N)		V			
-	VI. Toilet (CSC/part of panchayat	CSC/ Y	es			
1 12	ghar) (Y/N)	~	140-			
	VII. Water (Y/N)		les ·	Teacher	Govt Building/ Private Building	
	VIIX. Electricity(Y/N)	No. of Schools	Enrollment	vacancies	Private Buriottes	
2	Educational institutes		-	FI	hout	
	a) Kindergarten	-	69	02	Govt.	
	b) Primary	04	41	61	doni	
-	c) Middle	0	- 57	_	Gout.	
	d) High		340	69.	Gent.	
	e) Higher Secondary	0		-	Govt Building/	
_	f) College		Total Children	Helper /	Private Building	
3	AnganwadiCentre	No. of Anganwari Centres	Enrolled	Worker	The state of the s	
3	Congestion of the Congestion o		1 1781	-1711-	Gent. 01, Private 06.	
		07.	No of PHCs	No of	No of Institute having Govt.	
	II. Ith area facility	No. of sub centers	NO OI PINCS	health &	building	
4	Healthcare facility			wellness		
				1	T 1	
	4	-	=_			
	- 11 - 1/V/N)	_No				
5	Bankbranch(Y/N)	- 40 -			1	
6	Availability of ATM (Y/N)	- No			+	
7	Khidmatcenter/ CSC (Y/N)	140				
8	Patwarkhana(Y/N)	Yes				
9	Village haat (Y/N)	19			The second	
10	Playground(Y/N)	No. of Ration Shop	No. of	Conn	ected with online	
11	Ration shop (Y/N)	ation shop (Y/N) Registered		biometric system or not		
	100		beneficiaries	Zing go Yes.		
		01	3168	Functional		
	theile whether	No. of Govt	Offices	-	Yes '	
12	Government offices- details, whether	92				
	functional or not	Details	Location	Conditio	n Guitzacion	
13	Amrit Sarovars – details, location,	Amait Scoon Bug Kama	4. BHO Kamage	· Good ·		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured					
	iii. Please mention assets					
- 1	1.					
	2.					
	3.					
-						
	4.					
	5.				lang of complexation	
6	List of Incomplete Buildings- names,	Nan			ear of construction	
	year of construction		411 -			
7	List of Underutilized Buildings-	Nan		N N	Year of construction	
			116-			

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE DANGELOW

No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
	Old Age pension		BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1		Social Welfare	102	102	-
2	Widowpension Disabilitypension	Department Social Welfare Department	22	22	
_		Social Welfare	23	23	-
4	Status under Stunting Mukt	Department Social Welfare		_	_
5	Status under wasting Mukt	Department Social Welfare		_	-
6	Equipment's provided to Specially abled	Department Social Welfare			_
7	persons(implants, tricycles etc) Digital Services provided	Department			+
8	Daksh Kisan	IT/ BDO/ CSC			
9		Agriculture Department	66	- 3.06	NIL
	Kisan credit card	Agriculture Department	283	283	-
0	PM KisanSammannidhi	Agriculture Department	283	283	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
2	Primary Agriculture Credit Society (PACS) formation	Cooperative			
3	JJM Implementation	Department Jai Shakti Department			
	i. No of Household provided FHTC		@ 436	82	JJM Pro
1	ii. Har Ghar Jal village(s) certified (No.)		1	NIL	
4	No of Households electrified	PDD	a Ab	of Diff	
5	PMAY- Gramin	RDD& PR	€48	£48	NIL
5	SBMGramin- IHHL functional (Household toilets)	RDD& PR	258	378	
7	ODF Plus villages (No)	RDD& PR	10	O	-
3	Targeted Sock pit completed	RDD& PR		171	
,	JKRLM:	RDD& PR			
	i. Number of Self Help Groups	and the second s	30		
- 1	formed		85		_
_	ii. Number of Households involved	Revenue Department	2084	1372	
1	Land Passbook Saturation	Revenue Department	2001	10.12	
-	Pending Mutations	Revenue Department	3600	3080	leur nat
2	Domicile Certificates		Nil	2000	10001 764
3	Persons identified drug addicts	BDO/ Sarpanch	100	+	
100	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0!	01	
	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	and	1 111 1
	Golden Health Card under Ayushman Bharat	Health Department	2514	2368	Migsad
	Janani suraksha yojana	Health Department	51	51	
1	Status under Anaemia Mukt	Health Department	NIL	NIL	_
	Status under Leprosy Mukt	Health Department	NIL	NIL	-
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	7		
	Ayushman Bharat Number of AyushmanSabas held	Health Department	1 1		
110	Out of School Children brought to Schools	School Education			
1	lumber of students still out of Schools	Department School Education	1		
- 1	ersons educated through bridge courses	Department School Education	1		-
185	ousehold using clean cooking fuel (LPG)	Department FCS & CA	186		

S. No	In .	- PANCHAYAT)
1	Name of Health Institutions Type of building of health Institutions	
2	Type of huit is	Status
3	Type of building (Govt./ Private) Availability of Staff	Health and Willness Centres
	a) Doctor b) Paramedical	NIL
4	No of patients at	3
5	No of patients attended during the month	300
6	- THE WILLIAM AVAILABLE	Yes
7	Special medical camp held, if any Status of Immunization	Yes at Centre
8	Participation of health worker in Village Health and Nutrition Day	Ful
9	Institutional deliveries in Panchayat (Current Year)	Yes - (3) Zeso
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	
12	Remarks of the Visiting Officer	

Education Institutions:

S. No	Particulars	Chal
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	Higher Secondary school, Marton
3	Availability of Staff as per sanctioned strength	Sanctioned = 44 Filed = 23
4	Enrolment of the School a) Boys b) Girls	163 (B) 177 (G)
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	103
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

i. No	Particulars			Status	
1	Location of Anganwaricenter	Takel	(7)		Kah-de-Gols
2	Number of children enrolled a) Boys b) Girls	r.o.pac	(4)	Masta	730
3	Status of Building (Private/ Govt.)		Ori	vate.	
4	Availability of Helper/ worker		Ye		
5	Maintenance of record of children				
6	Availability of sufficient ration		Ye	1'	
7	Availability of timely Ration		Y	21.	
8	Availability of Functional toilet		Y	લ .	
9	Availability of tap connection		7	er.	
10	Availability of electricity connection			4'	
11	Number of children stunted		- 7	H	
12	Number of children wasted		- 3	7H-	
13	Any Other				
14	Remarks of the Visiting Officer				

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mada
2	Government / Private	Pyt
3	Name of the dealer (in case of Private)	Rani Kumar
4	No of registered beneficiaries	3168
5	No of beneficiaries drawing Ration from the store	3168
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

Bank	Extension counter: X	
S. No	Particulare	
1	Location of Bank/ Extension	Status
	counter	Ramnagar
2	No of Accounts in the branch	
3	No of persons applied under	65'0
	various self-employment schemes	7
4	No of cases sanctioned under	77
	various self-employment schemes	7
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	7
6	Availability of ATM	Ramnagar
7	Any Other	9
8	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Location of Amrit Sarovar	BOO Black Mandgewood Roman
2	Condition of Amrit Sarovar	Complese.
3	Details of repair undertaken, if any	side wally considered,
4	Utilization of Amrit Sarovar	Ground wase replashment.
5	Any Other	
6	Remarks of the Visiting Officer	wave needs to be clean + rearing of fishes be done.

S. No	Particulars	Status
1	Location of Playground	Hear Sittle mosa mander wino.
2	Condition of Playground	Good.
3	Utilization of Playground	for playing.
4	Any Other	Jac 00 01 - 12 - 12 - 12 - 12 - 12 - 12 - 1
5	Remarks of the Visiting Officer	Needs because heary at rear

S. No	Particulars	Status
1	Location of Patwarkhana	No
2	Government/ Private building	No
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Needs Parwarkhana of in the gunisalignion of the ranchyse.

Service (B)	PMAY	the second	
YX.	Deal AND THE REAL PROPERTY.	PROPERTY.	COL
2.544		4.5 4.5 6.5.	7 har 16

1	Location of PMAY house constructed	Status
2	Name of the beneficiary	Kan-da-gola
3	Status of the house	Ram Piyani
4	in-use/ under-construction) Any Other	Under Construction.
5	Remarks of the Visiting Officer	
	Visiting Officer	Amount should be enhanced

X. Soak pits/Compost pits:

1	Particulars	Status
4	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

Particulars	Status
Location of Khidmatcenter/ CSC counter	
No of online services provided by the CSC	
No of persons approached for services	
Any Other	
Remarks of the Visiting Officer	
	counter No of online services provided by the CSC No of persons approached for services Any Other

II. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Average
3	Electricity	Average Good
4	Drinking water	Average
5	Cleanliness	Good.
6	Sports facility (Playground)	Available.
7	Any Other	

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No		KING THE VISIT
A	Cultural Events / Programmes	Status
	Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Falls	
	3. Local Folk programme / Show	
	Discussions with PRI and Senior citizens Exhibitions	Done.
В	Sports Activities	
-	1. Sports Event	Chess, Carron nortche
С	2. Distribution of sports kit	DONE
-	Inaugurations (If any)	
	PMAY house	
-	Segregation Sheds	Inay rated
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other V KCC	o4 no insual
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

(SDG THEME ADOPTED BY THE PANCHAYAT)

N	o araculars	ADOPTED BY THE PANCHAYAT)
1	Panchavat	Status
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	AND THE RESERVE OF THE PARTY OF
4	Visible impact of the Activities	In progress ongress are constructing their houses and some have appearly constructed their houses
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	and some have also only Constructed their laute
6	have been covered under GPDP	03
	Bottlenecks, if any, faced in the achievement of SDG Theme	The wage rask for matheap wishery Should be enhanced so that some and more people can take benefit from this sche
	Remarks of the Visiting Officer on the status SDG Theme	more people (son take benefit formation sche

(IMPACT OF B2V1 TO B2V4 PHASES)

S. N	The same of the contract of th	PERT PRASES)
A	Demands/	C.
	1	Gnevances addressed by the Advisor
S - 5 - 5	2	Const. of Good of from Na Vs. u Orosh to Horticularine Hursey Chai Boy, w. ro
	3	Const. of The Tom Na Vs. 4 Mosh to Hostice Dave Nursey Chai Beg. w.
		Const. of Thood Chaki Gola to By. Schools Rostole W. no. 2
	4	Start of work of county dillipse to the wind of
-	5	Complete A Complete Company
В	Impact of B	2VI to 82V4
	1	0
	2	People are accorded the schemes of the gout.
	3	Roll In one ask to Commeniase with the departments of the Govt.
92-3	4	Therwen to locals and Administration has reduced
	5	Ponchy at now have been working in a better way
C		
-	Challenges in	the Panchayat in Chill in the Panchayat
-	1	Lack of accorness among Locale/public
	2	Improvement in Transport facily I hoad connectivity.
	3	Lack of Mem - Technical Training Skill development among youtes
	4	The state of the s
	5	
D	Suggestions 16	28W
	1	The demands of the General public should be addressed on top priority on atmosphere of Confidence in General public should be created.
-+	1	The demand of the general public should be cropped.
	2	n atmosphere of Confidence in General prison should be
	JAKUTKA//	the state of the s
	4 7	e vacancies in the departments working in lit should be filled im
	5	

Schedule-VIII

1	BEST PI	ERFORMING DEPARTMENTS	T DEPARTMENT
	1	A DEPARTMENTS	
	2	-Harican Pure	
	3	Edycation	
2	LEASTR	RESPONSIVEDEPARTMENTS	
20	1	ONSIVEDEPARTMENTS	
	2	Name of the second seco	
	3		

II. FEEDBACK ON UT INITIATIVES

The locals General pulic has now been able to get information digitally. They are familiar with their rights and are gesting yearices at their down steps. Now they do not have to visit the offices as they could get their works done through an line mode. Transparency in working of different departments has crossed on atmosphere of confidence among the people.

s, No	NERAL ASSESSMENT OF Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands	2) Availability of Ambulonice 3) Shortage of veterinary facility.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
J.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate the visiting officer tos stayed in the Porchy or for 2 days.

SignatureofSarpanch

Nameayat Haigua Marta lock, Ramnagar Cistt, USh. SignatureoftheVisitingOfficer

Name SARIT SHARMA