Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	SUNIU KUMAR SHARMA
2	Designation	SUNIL KUMAR SHARMA SR. LECTURER
3	Department	EDUCATION
4	Place of posting	GHSS- CHOWKI CHOURA
5	Mobile No	
6	Email ID	9419196614 sumil. sydam 100@ jouril. com.
7	Home District	DATOURI
8	Dates of visit	14th + 15th of NOV-2023
8	Dates of visit	14th + 15th of Nov-202

Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on kpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	BARDOH
2	Local Government Directory(LGD) code of the Panchayat	240608
3	Name of CD Block	SAMWAN
4	Name of Tehsil	KHOYR
5	Name of District	JAMMO

nchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03-Three
2	No. of hamlets in the Panchayat	03-
3	No. of households in the Panchayat	789 _M-1489
4	Population (approx) of the Panchayat	3226 - 1532

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC)

i. lo	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture			0	1
	Education	Sonjay Kymar	Tr (BLO)	Fresent	Damas
	Food, Civil Supplies and Consumer Affairs	Madhy Sydan Shorme	FISTIA	hesent	64
	Forest		-	201	o h
	Health and Medical Education	Scilamod Bibs 0991	1 ASHA)	present	Mari
,	ICDS Department	Vainno De	ALLLY	present	Namon
,	Irrigation and Flood Control Department	viday kung	Daly wage		Shear
3	Jal Shakti Department	Ratsonkin	I.m.P.H	E Preson	Kerke
9	Power Development Department	Saldy Rom	P.D.D.	-3	-1
0	Public Works Department	yosh pred -	P.W.D.	presen	russh
11	Revenue P.W.D	Swam Chel	PWD.		System
12	Rural Development and Panchayai Raj	Des Ray	Sught	Prese	Mu
13	Skill Development		/		-
14	Social Welfare Department				
15	Youth Services and Sports Department	Satish Shormy	PET.	Present	at fry
16	Others		- (0:4)	0	Bull
17	Education	Rauesh Kunou	Tr. (B. L.O)	Decare t	Karre
18	Revenue	Mohd Khalld	B.C.G Khow	freient	A TO
19	Education	Banassi Lal	Tr.	P	180
20	2				
21	FCD khonr	Ray hung	Supern	, rol b	(e)
22	Animal Hush Depth	Arkush 8harme	Veterinary	1	4n
	PWDCR4B)	Mukesh Chanda	Assistant E 4 00 94)	inginear (3 Sum

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

Infrastructure of Panchayat Ghar	SSET REGISTER	115 01	ILIZATIO	V)
a) Govt building/private	100	, ,	1 0	
b) New/needing repairs		-100		Joling,
II. Furniture(Y/N)		leads	Ropai	N
III. Computer/printer(Y/N)		es	4	
IV. Internet (Y/N)		Jes		
V. Telephone (Y/N)		No		
VI. Tollet (CSC/part of panchayat		NO		
2 · · · · · · · · · · · · · · · · · · ·		01		8
VII. Water (Y/N)		425		
VIII. Electricity(Y/N)		425		
Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
a) Kindergarten	01	-/	vacancles	Private Building
b) Primary	62	06	-	Govt
c) Middle	01	87	-	-0
d) High		48	02	10
e) Higher Secondary	62 Nu	340	15	
f) College	NIL	=	-	do
Anganwadi Centre	No. of Anganwari	Tetal Child		10
	Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
Healthcare facility	09	134	NIL	Govt.
realtricare racility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt.
	01	62	centers	building
Bank branch (Y/N)	0	02	02	63
Availability of ATM (Y/N)	No			
Khidmat center/ CSC (Y/N)	No			
Patwarkhana(Y/N)	Yes			
Village haat (Y/N)	40			
Playground(Y/N)	No			
Ration shop (Y/N)	res			
	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
Government officer 1 1	725	780	34	30
Government offices- details, whether functional or not	No. of Govt	Offices		inctional
Amrit Sarovars - details, location,	NIA			1A
condition	Details	Location	Condition	Utilization
Uniqueness of Panchayat In terms of tourism, culture, heritage, potential, etc	1 1000(070000	L tawi !	Bank	can be de
l. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	2	2421 0	pol.	
I. Number of Asset captured				and the state of
. Please mention assets	N	1		
1,	-	1/1		
2.				
3.				
4.				
5.				
ist of Incomplete Buildings- names,	A No.			
parameter demands nomes.	A Name	. //	Year of	construction
ear of construction	+M ganwas	1 Sula	cray,	- CONTRACTOR
ear of construction ist of Underutilized Buildings- ames	An gay was	i Bula	"	construction

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

0	NAME OF THE SCHEME		TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
	and rige pension	Social Welfare Department	93	93	
	Widowpension	Social Welfare Department	22	22	
	Disabilitypension	Social Welfare Department	15	15	
	Status under Stunting Mukt	Social Welfare Department	-		
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	0	
7		IT/ BDO/ CSC	02	0)	
8	Daksh Kisan	Agriculture Department	80	20	
9	Kisan credit card	Agriculture Department	127	(29	
10	PM KisanSammannidhi	Agriculture Department	377	377	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	_	
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	No		
13	formation 33M Implementation	Jal Shakti Department	4 7 7 1		
	i. No of Household provided FHTC		890	889	
	ii. Har Ghar Jal village(s) certified (No.)			1 11	
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	67	67	
16	SBMGramin- IHHL functional (Household	RDD& PR			
16	toilets) ODF Plus villages (No)	RDD& PR	yes		100%
	- to the land and	RDD& PR			
18		RDD& PR			
19	i. Number of Self Help Groups formed				148 6. 0
20	to the Control of the	Revenue Department	716	268	148 Pendi
20		Revenue Department	16	36	
22		Revenue Department	320	32,0	MIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	MIL	
24	to de addiction conducted	BDO/ Sarpanch	02	02	
	n or addiese rehabilitated	BDO/ Sarpanch	No	No	0 0
25	Golden Health Card under	Health Department	3200	3200	Agother
	Ayushman Bharat	Health Department			
27	Annual Mulet	Health Department	NA	NA NA	
28	to to access Made	Health Department	NA	NA	
29		Health Department	The same of the sa		
30	Health & Weliness centres / CHCs under		02	02	
31	1 Number of AyushmanSabas held	Health Department	02	02	
鱼	2 Out of School Children brought to Schools	School Education Department	140		
32		School Education	NIL		
32	Number of students still out of Schools	Department	1110		
-	Persons educated through bridge courses		NIL		yud eg

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

*	2 2 1x L		
	Health	TOCTOR	HEIMBEL
A.	TICCHLI	1.11751.11	HEIGHS.

S. No	Particulars	Status
1	Name of Health Institutions	PHC- Jogway Govt.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	15-403PHCs
4	No of patients attended during the month	
5	Status of medicine availability	102 campe- (Godon Co
6	Special medical camp held, if any	
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	ges
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	0 0 01-10 19
12	Remarks of the Visiting Officer	Shoxlage of Staff is

II.

S. No	Particulars	GHC - Togway & Kalha
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Total gorfosition Vacant - Attach
3	Availability of Staff as per sanctioned strength	Total 9 1051 1100 + 13 + 02
4	Enrolment of the School a) Boys b) Girls	B- 107 174 G- 67 174
5	Availability of play ground	705
6	Availability of drinking water	Yes
7	Availability of electricity	7es
8	Availability of functional toilets	725
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	O O O
11	Remarks of the Visiting Officer	Shortage of Staff.
		, ,

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	105-09
2	Number of children enrolled a) Boys b) Girls	B-537-92
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	105
5	Maintenance of record of children	-1e c
6	Availability of sufficient ration	108
7	Availability of timely Ration	res
8	Availability of Functional toilet	100
9	Availability of tap connection	105
10	Availability of electricity connection	Yes
11	Number of children stunted	~ HO -
12	Number of children wasted	- No -
13	Any Other	
14	Remarks of the Visiting Officer	Salisfactory

IV. CAPD Store:

S. No	Particulars	Status O + 0
1	Location of CAPD Store	Jogwand Break
2	Government / Private	
3	Name of the dealer (in case of Private)	Madhy Syday Sharma
4	No of registered beneficiaries	789 - R. Cards
5	No of beneficiaries drawing Ration from the store	780 - R. Cards
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	408
8	Availability of ration	jes
9	Any Other	0 . 1 .
10	Remarks of the Visiting Officer	Salistactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	CSC- Jogh
2	No of Accounts in the branch	V
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	No
7	Any Other	
8	Remarks of the Visiting Officer	No Information has be fromided by Concern

VI. Amrit Sarovar:

S. No	Particulars	. / Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	1
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	NIA
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Neal M- Kivey
2	Condition of Playground	Salistailory
3	Utilization of Playground	Bedrigenten - Klume Trank
4	Any Other	
5	Remarks of the Visiting Officer	Maintayer.

VIII. Partwarkhana:

S. No	Particulars	Status 0. 0
1	Location of Patwarkhana	Not Avaliable
2	Government/ Private building	NA
3	Land passbook saturation	198- Pending
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	as people Suffers

IX.	DALAN	
IA.	PMAI	house:

S. No	Particulars	
1	Location of PMAY house constructed	70-2022-23
2	Name of the beneficiary	67-2023-24
3	Status of the house (completed/ in-use/ under-construction)	170-2022-22- Completed 67-2023-24- (//c
4	Any Other	
5	Remarks of the Visiting Officer	Some left out cases horring deficency in documentations.

X. Soak pits/Compost pits:

s. No	Particulars	O Status
1	Location of Soakpits/ compost pits	Bardon-Jogwan- Kali
2	Name of the beneficiaries	Record in Office
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Mostly Completed.
4	Any Other	0
5	Remarks of the Visiting Officer	Salisfactory.

XI. Khidmatcenter / CSC:

Turnario Certer / Coci			
S. No	Particulars	Status.	
1	Location of Khidmatcenter/ CSC counter	Village-Jogway	
2	No of online services provided by the CSC	40+	
3	No of persons approached for services	250-300 PM.	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory	
	2	S. No Particulars 1 Location of Khidmatcenter/ CSC counter 2 No of online services provided by the CSC 3 No of persons approached for services 4 Any Other	

XII. Observation of field officer on basic amenities:

A.,	Obse	rvation of field officer on basic	amenities:	
	S. No	Particulars	Observations	
	1	Connectivity Road	1603	
	2	Transport	Araz .	
	3	Electricity	yes, my	
Г	4	Drinking water	ok - Need Manit	ruse of H.P.
Г	5	Cleanliness	ok.	
	6	Sports facility (Playground)	et.	
	7	Any Other		

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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	400
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	428
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	1,70
	PMAY house	Y23
	Segregation Sheds	Yes
	Amrit Sarovar	الرا الرا الرا الرا الرا الرا الرا الرا
	JJM Assets	140
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	100
	Any other	P.S. Klindygorden
D	Distribution of certificates	No
	Self Employment Schemes	NA:
	Land Pass books	No
	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	Yes- hi Gram Salsha -

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat	Nasha Mukth Abitrayaan
Activities undertaken under the Theme (as per instruction manual)	Awareness Compaign, and Pledge
Status of activities undertaken	School Gring Stadered
Visible impact of the Activities	No Drugs Addiction
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared But Not uploaded,
How many activities of SDG have been covered under GPDP	
Bottlenecks, if any, faced in the achievement of SDG Theme	- 10 -
Remarks of the Visiting Officer on the status SDG Theme	Needs Kegular Awdeness
	SDG Theme adopted by the Panchayat Activities undertaken under the Theme (as per instruction manual) Status of activities undertaken Visible impact of the Activities Have Gram Panchayat Development Plan (GPDP) prepared and uploaded How many activities of SDG have been covered under GPDP Bottlenecks, if any, faced in the achievement of SDG Theme Remarks of the Visiting Officer

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Gri	evances addressed by the Administration
	1	Electrification , a.
	2	Drinking water Ja Shakli,
	3	2
	4	Conster Caliny of Bunkers
	5	Dubie Dictibulien System (DS).
В	Impact of B2	
	1	It generales swageness ownt
	2	gat Schemes and lewer dams
	3	discremination at assormed level.
	4	Malhe in trying accountability
	5	The post of the competation,
С	Challenges in	n the Panehayat
	1	Road Connectivity
	2	De as 1910 of 10 Interes
	3	Logit Interest
	4	Shortage of Staff in Education
	5	and Health - ATM
D	Suggestions	
	1	Uggen Need of Jatwerkhang
	2	
	3	Leanspelancy of Accountability
	4	d techinical wing espicially.
	5	t pup a en

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

ducation

Angen wari

Centers.

BEST PERFORMING DEPARTMENTS

2 LEASTRESPONSIVEDEPARTMENTS

Panchayat Halqa Bardoh

1

2

-	Keve	nie
	3 Ags	sculture.
. FEE	BACK ON UT INITIATI	VES
(3,000 milatine	by Gov. It would be better
	If visiting a	Hicers are proposly trained families with Conceras Panalyat and Representatives avoid escapios
	Departmen	ital Representatives arrors
iii. GE	NERAL ASSESSMENT OF	THE VISTING OFFICER
S. No	Particulars	Status O O O O Servi
1	Any major complaint brought to the notice of the VisitingOfficer	D. I D. I an all I al
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shifting of FFR-Z2 ATM - 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)	Porstolem espically Health a
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07-Geven any
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	
Signa	atureofSarpanch	SignatureoftheVisitingOfficer
- 5	MANGO DEVI	Name SUMILKYMARSHARMA
	M	GMSS-Chanki Page 13 of 13
	CAPPANCH	Claudes