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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rakesh kumor Sharmo.
2	Designation	Principal .
3	Department	School Education
4	Place of posting	Gort Boys Model HIS Rajoan
5	Mobile No	arabartisti
6	Email ID	959695 4664
7	Home District	Rajocen & quail. Com.
8	Dates of visit	14:11.2023 and 15:11.2023 .

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	Kalchass-A.
2	Local Government Directory(LGD) code of the Panchayat	15.
3	Name of CD Block	DHANGRI RAJOURI RAJOURI
4	Name of Tehsil	RASOURI
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07. (one)
2	No. of hamlets in the Panchayat	07 (Seven).
3	No. of households in the Panchayat	209.
4	Population (approx) of the Panchayat	2102 (Aprox)

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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Rajwe Kigmor Below	AFA.	Presont	Active Offre
2	Education	Jagder Linge.	4 Herdmarker	THE RESERVE OF THE PARTY OF THE	The second secon
3	Food, Civil Supplies and Consumer Affairs	-NA-	-NA-	Abreal	P/25/17
4	Forest	Rojest klajusta	Forest Guard.	Propert	
5	Health and Medical Education	Tanvier .	Pharmacist	Λ	
6	ICDS Department	03 Anganwari Workers			-
7	Irrigation and Flood Control Department	Sanjeer kumor	DV-	Prosent	
8	Jal Shakti Department	Bashir Ahmed	Supervisor.	Prems	
9	Power Development Department	Tafail Husain	. /	Λ	
10	Public Works Department	NSE	Pateron-	Mil	
11	Revenue	Mold Rozog.	lateron-	Presen	9
12	Rural Development and Panchayai Raj	Zahir Mustay		Prese	0.
3	Skill Development	Nü	-NA-	NIC.	
4	Social Welfare Department	Shall Mohale	Superisor	Brown	1
5	Youth Services and Sports Department	Kewal Kumor	PEM.	frem	•
6	Others	Sweety Sharne	. IT. Jol Sha	the from	
7	Shoop Heisbanday.	Mohal Nazag	Stock ASS	t. Brem	0
8	Animal Husbally	Mohal Amin	-de	Dont	
9	The man with the				
0					

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

No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	ANCHAYAT)	
			BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE	SCHEME	1 -0 -0
3	Widow pension	Department	**	86.	
		Social Welfare Department		1000	
	Disability pension	Social Welfare		01	
10	Status under Stunting Mukt	Department Social Welfare	_	20.	
	The state of the s	Social Welfare Department		NIC.	
	Status under wasting Mukt	Social Welfare		MIC.	
5	Equipment's provided to Specially abled	Department Walface	_	02	
,	persons(implants, tricycles etc)	Department		02	
	Digital Services provided	IT/ BDO/ CSC			
	Daksh Kisan	Agriculture Department		Yes (maginuan)
9	Kisan credit card	Agriculture Department	-	21	
0	PM Kisan Samman Nidhi		902	132.149	
1		Agriculture Department	202	190	Denouves Gost u
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			
	Himmayat, etc)		Nove attended	No Lustoin	alen_
2	Primary Agriculture Credit Society (PACS) formation	Cooperative	A . N . C . N		
3	JJM Implementation	Department Jal Shakti Department	DOEDLY MARCH	MI	Nil.
		THE STATE OF THE S	207	95	Schow carby proces
	i. No of Household provided FHTC				
	II. Har Ghar Jai village(s) certified (No.)		207	95	Schono Underway
4	No of Households electrified	PDD	202	207	and 1
5	PMAY- Gramin	RDOS PR	108	00-	12 Food of the
16	SBM-Gramin- IHHL functional (Household tollets)	RDD& PR	150.	120	12 1 1
7	ODF Plus villages (No)	RDD& PR		138.	12- not olgus
	Targeted Sock pit completed	RDDS PR	207. Yes.	207.	NIL
9	JKRLM:		NA.	45.	
	JANUAL	RDD& PR	NIL	DIN	NIL
	i. Number of Self Help Groups		NIC	N.C	NYC
	formed		ANIL	Nil	Ni
20	ii. Number of Households Involved Land Passbook Saturation	Revenue Department			
	THE PROPERTY OF THE PARTY OF TH	The state of the s	207	207	Nep
21	Pending Mutations	Revenue Department	Nie	Nil	NIE.
2.2	Domicile Certificates	Revenue Department	2102 2000	2010.	92
2.3	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIE
24	Awareness camps for de-addiction conducted	800/ Sarpanch		10	NIC
25	Drugs Addicts rehabilitated	800/ Sarpanch	Nil	Nie	NIC
	The state of the s	Health Department	427.70	1722	380.
26	Golden Health Card under	THEMISH MEDIN DIRECTO		1 4 1 1 -	3 (3)
	Ayushman Bharat		2102		The state of the s
27	Ayushman Bharat Janani suraksha yojana	Health Department		77	7
27	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt	Health Department Health Department	Bu	77 N.L	The second of th
27	Ayushman Bharat Janani suraksha yojana	Health Department	Bu	77 N.L	7 NU
27 28 29	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department Health Department	Bu Nil Nil	77	AN NA
27 28 29 30	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department Health Department Health Department	84 Nil Nil 2102	77 N.L N.L	NA NA
27 28 29 30	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department Health Department Health Department Health Department Health Department School Education	84 Nil Nil 2102	77 Nil Nil 15	AN NA
27 28 29 30	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of Ayushman Sabas held Out of School Children brought to Schools	Health Department Health Department Health Department Health Department Health Department School Education Department	84 Nil Nil 2102	77 NIL NIL 15	NI NI NI NI
27 28 29 30 31	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat Number of Ayushman Sabas held Out of School Children brought to Schools Number of students still out of Schools	Health Department Health Department Health Department Health Department Health Department School Education Department School Education	84 Nil Nil 2102	77 Nil Nil 15	Nd Nd
26 27 28 29 30 31 32 33	Ayushman Bharat Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of Ayushman Sabas held Out of School Children brought to Schools	Health Department Health Department Health Department Health Department Health Department School Education Department	2102 6	77 NIL NIL 15	NI NI NI NIC

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

S. No	Particulars	Chabus
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	Sub. Health Centre.
3	Availability of Chaff	Phormant=01. FMPHW=07 150 (affer), available.
4	No of patients attended during the month	100 10 11 1 MPHW = 07
5	Status of medicine availability	150 (0-15)000
6	Special medical camp held, if any	availate.
7	Status of Immunization	NIC
8	Participation of health worker in Village Health and Nutrition Day	75 bone from.
9	Institutional deliveries in Panchayat (Current Year)	-N.L-
10	Non- Institutional deliveries in Panchayat (Current Year)	40.
11	Other	N.I.
12	Remarks of the Visiting Officer	Sub. Health Coulre is wither electification as on date need immediate electificate

II. **Education Institutions:**

Annual and and an	action misticulions.	
S. No	Particulars	Status
1	Name of Education Institutions	HS Kalalban = 01. MS = 01.
2	Type of building (Govt./ Private)	Cond. MS = 01.
3	Availability of Staff as per sanctioned strength	Four posts of worter, & posts of leacher vacant
4	a) Boys b) Girls	pering word, as possibly reach vacaus
5	Availability of play ground	Yes
6	Availability of drinking water	NO.
7	Availability of electricity	401
8	Availability of functional toilets	No horaus of lack of 1 F 1 and
9	Activities undertaken under 'My School My Pride'	All activities of per schedule.
10	Other	NT (suredile.
11	Remarks of the Visiting Officer	Gorf HS Kalalkas is without water supply. Ms same in also with water connect.

III. Anganwari Center:

S. No	Particulars	
1	Location of Anganwari Center	Status
2	Number of children enrolled a) Boys b) Girls	Dang=01, Stah Moballa=01, Kalad=
3	Status of Building (Private/ Govt.)	270.0-
4	Availability of Helper/ worker	1111000
5	Maintenance of record of children	yes.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	Yes
9	Availability of tap connection	M.
10	Availability of electricity connection	Yes.
11	Number of children stunted	NIL.
12	Number of children wasted	Nil.
13	Any Other	- NA
14		Two control is bound and balal have not been see Lation for last these months

IV. CAPD Store:

S. No	Particulars	Ch. Li
1	Location of CAPD Store	Status NIC
2	Government / Private	Nil
3	Name of the dealer (in case of Private)	NIL NIL
4	No of registered beneficiaries	ANI
5	No of beneficiaries drawing Ration from the store	Nie.
6	Whether store is functioning through Aadhar biometric system	N.S.
7	Whether record/register maintained in the store	NIL
8	Availability of ration	n:t
9	Any Other	Nil Nil
10	Remarks of the Visiting Officer	only one dealer she

V. B	Bank/ E	xtens	sion cou	inter:
------	---------	-------	----------	--------

S. No	Particulars	Status
1	Location of Bank/ Extension counter	WIL
2	No of Accounts in the branch	N) (
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIE
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIO
6	Availability of ATM	Nil
7	Any Other	No
8	Remarks of the Visiting Officer	Unpearly needed.

VI. Amrit Sarovar:

Т	S. No	Particulars	Status
	1	Location of Amrit Sarovar	Danna lop
	2	Condition of Amrit Sarovar	900d T
1	3	Details of repair undertaken, if any	wil
	4	Utilization of Amrit Sarovar	for animals both domati + wild
	5	Any Other	Ngl
	6	Remarks of the Visiting Officer	One none amnit savover need in Forest state to di Kalal

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	MIL.
2	Condition of Playground	N'L
3	Utilization of Playground	Nil
4	Any Other	A NIA NIA
5	Remarks of the Visiting Officer	available, founds may be relanded

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	NU
2	Government/ Private building	N.T.
3	Land passbook saturation	Nil
4	Pending mutations	NIE
5	Any Other	D, Nil
6	Remarks of the Visiting Officer	Vativas Kana is domoral

IX. PMAY house:

s. No	Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	hroughout the village.
3	Status of the house (completed/ in-use/ under-construction)	complete = 140, Undercomplete 1
4	Any Other	Invise = klyo
5	Remarks of the Visiting Officer	construct house after recient the amount allot

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Nik
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	NIL.
4	Any Other	Nil.
5	Remarks of the Visiting Officer	Tendor has been flow but construction work

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil.
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIK
4	Any Other	D IA
5	Remarks of the Visiting Officer	gre khidmal course demand of Village.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	The main land a do to I do
2	Transport	One main ford and one site noted and
3	Electricity	100/
4	Drinking water	100/
5	Cleanliness	70/
6	Sports facility (Playground)	90ret
7	Any Other	-NA-

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	CONTROL OF THE PARTY OF THE PAR
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	AND DESCRIPTION OF THE PARTY OF
	2. Skits, Songs, Dramas	yes.
	3. Local Folk programme / Show	Yes
	Discussions with PRI and Senior citizens	400.
	5. Exhibitions	Yes.
В		tes.
	Sports Activities	400.
	1. Sports Event	one vollabel Match,
	Distribution of sports kit	Nil
С	Inaugurations (If any)	one vollabol Match, Nil Two browns.
	PMAY house	THE ONE Sheeps.
	Segregation Sheds	Yes.
	Amrit Sarovar	yes.
	JJM Assets	oy toute.
	Compost/ Soak Pits	4/4/
	PMGSY / MGNREGA works	one 5 km Road, Amrit Co
	Any other	NI
D	Distribution of certificates	
	Self Employment Schemes	NiL
	Land Pass books	N.L
	Any other	WIL.
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars Status	
1	SDG Theme adopted by the Panchayat	No.
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	N.L
4	Visible impact of the Activities	-NA -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Wil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Ni

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1	Motorable brodge mariner man a malle alle of
	2	Community Hall in HS. Kalakas. (most urgent)
	3	Land bushing of the form the little
	4	Land leveling openplay ground near Hs Kalchay.
	5	Bolinday wall of Hs. Kalc Kass (urgent)
В	Impact of E	22VI to B2V4
	1	Very poor. demonds of Panchayal
	2	Lizare Took . alemans of panchayas
	3	wave ignored and not adressed.
	4	fortherly.
	5	
C	Challenges	in the Panchayat
	1	Motorable bridge near duquell on river and
	2	Donal comment of the Add the total
	3	Road connecting from Stah Merhalla to Kelalkan - Thelapin
	4	Aug Dayle I have my
	5	one Bank branch one Khidnat Contra
D	Suggestions	Hand pump at Shah Mohalla
	1	The state of the s
	2	Different Good deparments must
	3	Visit the Vanchayat from line to
	4	o my me fances for from and a
	5	time.
	2	

Schedule-VIII

i. 0	VERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Agricalture
	2	Ethication.
	3	RAD IN OVERHUE -
2	LEAST	RESPONSIVE DEPARTMENTS
	1	DWD.
	2	Irrisa has
	3	Hortz autous, Animal Hershandry.

ii. FEEDBACK ON UT INITIATIVES

1) Millitarry remained under confirt. 2) Argited and e-servicing operated foresporty.

3) Druet benefit of Contai sponsored Schount to the Pouchagent

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demands upto By Vy wore not adversed proporty.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Motorable burde across his viver near digwell. I wood from Jamole bridge 2) Worse Condiling of son defron Jamole bridge
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)	1) Demonds of Panchayat hore not been full folled. 2) Panchayat got least bonefit of State/ Contre sportered schools 3. Education and Health Services not properly provided
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Educati = 07 Nevenue = 06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer stayed in the Village from 14/11/2013 to 15/11/2013.

Signature of Sarpanch

Abdul Hand Choudhary
Sarbanch

Principal Govt. Boys Hr. Sec. School Rajouri

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