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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	OAtanity Charles
2	Designation	RAMINIK SINGH
3	Department	ASSITANT EXECUTIVE ENGINEER
4	Place of posting	PDD(JKPTCL) S/D-1 TLMIT-8 (JKPTCL) S/D-1 TLM T-8.
5	Mobile No	600 5503141
6	Email ID	
7	Home District	TAMMY Singh 73@ gmail. Cor,
8	Dates of visit	14-11-2023 to 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	TREWA
2	Local Government Directory(LGD) code of the Panchayat	240 561
3	Name of CD Block	ARNIA
4	Name of Tehsil	ARNIA
5	Name of District	JAMMU

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	09
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	1352
4	Population (approx) of the Panchayat	5408

Schedule-I (B)

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

N	. Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sund Kenyal	ARA	P	
2	Education	surg pur	11511		
3	Food, Civil Supplies and Consumer Affairs			y.	
4	Forest				
5	Health and Medical Education	Pushpa Deui Renh Bala	FMPHW FMPHW	B	
6	ICDS Department	neur Bala	FMIHW	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Robit Sami	WIS		
9	Power Development		10/2	0	
	Department	Sham (al		P	
10	Public Works				
	Department				
11	Revenue	Vijay Motten	PATWARI		
12	Rural Development and Panchayai Raj	PARVEEN KOSHAL	PANCHAYAT SECRETARY	P	
13	Skill Development		3201011111	-	
14	Social Welfare	Sham lal	J8. ASS+4	P	
		cham la		*	
15	Youth Services and Sports Department	Rakesh Kinnak	Sports	9	
16	Others			,	
17	AGRICULTURE	SUK MAM SINGH	5. V. P	P	
18				P	
19	Animal Husbardry	Sukhacu Singh	3.€.	D	
20	Hosticulture	Mukesh Kunar	Technician	5	
21.	PH-E	Vinay Khajulia	ACE	P	
99.	9.4.E	Rajest Kumar	56	P	
23-	P. 4. E	Rekha Absol Sunny Kumah	Chemist	0	
94.	9.HE	Sunny Kumar	, Cab Asott		

## Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET RECISTED AND TRAINING A

	PANCHAYAT AS Infrastructure of Panchayat Ghar a) Govtbuilding/private				
	b) New/needingrepairs	GOVT. B	vilDines		
	II. Furniture(Y/N)	N/	EEDING 1	REPAIRS	
	III. Computer/printer(Y/N)	YES YES	101110		
+	IV. Internet (Y/N)	VER			
+	V. Telephone (Y/N)	YES			
-	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
$\rightarrow$	VII. Water (Y/N)	YES			
-	VIII. Electricity(Y/N)	YES			
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building Private Buildin
	a) Kindergarten	1			PRIVATE
_	b) Primary	1			GOVT.
	c) Middle	1	101	28	COVT.
	d) High	1	101	28	GOV T.
	e) Higher Secondary	1	101	28	COUT.
	f) College	_		-	
1	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	183	19	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		è	_	1	1
5	Bankbranch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N		_	-
7	Khidmatcenter/ CSC (Y/N)	Y	-	-	~
8	Patwarkhana(Y/N)	N		-	-
9	Village haat (Y/N)	7	-	-	-
10	Playground(Y/N)	N	_	-	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometric	ed with online : system or not
		$\mathcal{Q}$	892		Yes
12	Government offices- details, whether	No. of Govt	Offices	and the same of th	nctional
12	functional or not	2			Yes
13	Amrit Sarovars - details, location,	Amost Saround	Tanovice	Condition	Will
14	tourism, culture, heritage, potential,		11L	90.00	
15	captured on e-Gram SampdaApp	Y			
-	(Y/N) ii. Number of Asset captured	All			
	iii. Please mention assets	0	0.7.01		
	1.	Panch			
-	2.	Schoo	es .	Q.	
	<b># 3.</b>	Health	Sub C	eure	
_	4.	Capex	Works		
_	5.	PM AY	mosks	Vennet	construction
16	List of Incomplete Buildings- names, year of construction	Year of construction			
17	- Ladorutilized Ruildings-	Year of construction			

Schedule-III
ATION OF SCHEMES IN THE PANCHAYAT)

	(STATUS OF IMPLENTS. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
,	Old Age pension	Social Welfare	288	176	Sue to
2		Department Social Welfare	(:)-	35	online proce
3		Department Social Welfare	70	36	of application
4		Department	72	0	0 1
		Social Welfare Department	-		
5	- The state of the	Social Welfare Department	-	_	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	_	_	1 11
7	Digital Services provided	IT/ BDO/ CSC	All ser	vices are p	rovided through
8	Daksh Kisan	Agriculture Department	A.D.	25	NIL.
9	Kisan credit card	Agriculture Department	617	560	NI
10		Agriculture Department	617	122	No ownership
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	6	5	under proces
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			-
13	JJM Implementation	Department Jal Shakti Department	•	•	
	i. No of Household provided FHTC		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		_	•	-
14	No of Households electrified	PDD	1.892	892	_
15	PMAY- Gramin	RDD& PR	53	34	under process
.6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	23	12	under process-
7	ODF Plus villages (No)	RDD& PR	09	09	1
8	Targeted Sock pit completed	RDD& PR	06	06	
9	JKRLM:	RDD& PR		4	
	i. Number of Self Help Groups formed	17-4	25	25	
	ii. Number of Households involved		250	250	~
0	Land Passbook Saturation	Revenue Department	280	7/50	
L	Pending Mutations	Revenue Department	NIL		-
2	Domicile Certificates	Revenue Department	90%	Covered.	
3	Persons identified drug addicts	BDO/ Sarpanch	NIL		
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	7	
,	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	•	
,	Golden Health Card under Ayushman Bharat	Health Department	3923	2880	
	Janani suraksha yojana JSY	Health Department	22	18 for	Current Kear 2023-21
	Status under Anaemia Mukt	Health Department		All age grow	60.
	Status under Leprosy Mukt	Health Department	-	No Mase of	Leprosy
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat (2023—24)	Health Department	7	343	
-	Number of AyushmanSabas held	Health Department	1	F	
+	Out of School Children brought to Schools	School Education Department	3	143	
+	Number of students still out of Schools	School Education Department	-	Nel	_
- 1	Persons educated through bridge courses	School Education Department	The sol	Nic	ldi.
+-	Household using clean cooking fuel (LPG)	FCS & CA	NU	househo	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

6.7					V -	 
	lealt	h l	nc	 4: a		
			113	 man	c.	

I.

	icit mstitutions:	. 10
S. No	Particulars	HWC-Trewa Centre. Government
1	Name of Health Institutions	Unic - Tagua Centre
2	Type of building (Govt./ Private)	TINC INCOM
3	Availability of Staff	Government
	a) Doctor	Yes (MLHP)
	b) Paramedical	Yes 2 FMPHW
4	No of patients attended during the month	242 hotesto
5	Status of medicine availability	year all asse too Medicines as for SC-HWC.
6	Special medical camp held, if any	243 patients yes, all essential Medicinesas per SC-HWC. Yes Completed as per schedule.
7	Status of Immunization	m. Ilital as by reledule.
8	Participation of health worker in Village Health and Nutrition Day	Ves.
9	Institutional deliveries in Panchayat (Current Year)	24.
10	Non- Institutional deliveries in Panchayat (Current Year)	NIV
11	Other - Regul	las Health Melas, NCD Screening lamps wording
12	Remarks of the Visiting Officer	las Health Melas, NCD Screening Camps Conduct
		-1+
		De Tombreet

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.H.S.S Thewa
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	7 e8
4	Enrolment of the School a) Boys b) Girls	48 53
5	Availability of play ground	755
6	Availability of drinking water	3 ES
7	Availability of electricity	465
8	Availability of functional toilets	3 E S
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	*
11	Remarks of the Visiting Officer	-

"Conter" III.

Anga	nwariCenter:	Status
S. No	Particulars	Higher Secondary School.
1	Location of Anganwaricenter	Treva
2	Number of children enrolled	89
-	a) Boys	34
	b) Girls	r 99
3	Status of Building (Private/ Govt.)	yes
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	/ yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	Ves
8	Availability of Functional toilet	ves
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	0
14	Remarks of the Visiting Officer	_

#### IV. CAPD Store:

	Store.	
S. No	Particulars	Status
1	Location of CAPD Store	Trewa
2	Government / Private	Gout
3	Name of the dealer (in case of Private)	Trewa Govt Sardul
4	No of registered beneficiaries	728
5	No of beneficiaries drawing Ration from the store	728
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	_
10	Remarks of the Visiting Officer	
		-

٧.	Bank/	Extension	- 1
		-4661131011	COLUMN

S. No	oodine.	
1	Particulars	Chahar
•	Location of Bank/ Extension counter	J&K Barle Arnia
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	26400 (total)
4	No of cases sanctioned under various self-employment schemes	6
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	<b>5</b>
6	Availability of ATM	Arnia
7	Any Other	ARIUS
8	Remarks of the Visiting Officer	At least ATM facility required
		in the garchagel

#### VI. Amrit Sarovar:

Amino	aloval.	(1.1)
S. No	Particulars	Status
1	Location of Amrit Sarovar	TARAPUR
2	Condition of Amrit Sarovar	(700)
3	Details of repair undertaken, if any	Embandement
4	Utilization of Amrit Sarovar	Replaish of ground water
5	Any Other	
6	Remarks of the Visiting Officer	
	S. No 1 2 3	1 Location of Amrit Sarovar 2 Condition of Amrit Sarovar 3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar 5 Any Other

#### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	All L
2	Condition of Playground	_
3	Utilization of Playground	
4	Any Other	_
5	Remarks of the Visiting Officer	Playground required

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	_
5	Any Other	-
6	Remarks of the Visiting Officer	out requires regalité is not
-		seen utilized

T		
IX.	DAMAN.	
1.0	PINIAY	house

S. No	Particulars	Status
1	Location of PMAY house constructed	Trewa
2	Name of the beneficiary	Rashpal Single
3	Status of the house (completed/	Completed
4	Any Other	
5	Remarks of the Visiting Officer	
		_
	1 2 3	1 Location of PMAY house constructed 2 Name of the beneficiary 3 Status of the house (completed/ in-use/ under-construction) 4 Any Other

X. Soak pits/Compost pits:

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

### XI. Khidmatcenter / CSC:

S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	Trewa
2	No of online services provided by the CSC	All
3	No of persons approached for services	500
4	Any Other	200
5	Remarks of the Visiting Officer	
		-

### XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	Yes basely win
3	Electricity	Yes (barely minimum
4	Drinking water	
5	Cleanliness	Yes Yes
6	Sports facility (Playground)	No
7	Any Other	-

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Chabus
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	NiL
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	Yes
В	Sports Activities	/00
	1. Sports Event	Yes
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	100.
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	No
	Any other Black Typing, PWD Distribution of certificates	, yes
D	Distribution of certificates	
	Self Employment Schemes	No
	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 -

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	1 amus village
1	SDG Theme adopted by the Panchayat	OClean and green Village.  O) water efficient Village.  Wall paintines for anotheress:
2	Activities undertaken under the Theme (as per instruction manual)	Swatchta. he sewa Campaign Door to Door Collection; segregation of war Panchayat is actively working.
3	Status of activities undertaken	Panchayat is actively working.
4	Visible impact of the Activities	Improvement seen in the Panchayat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Less public participation due to lack of ansareness.
8	Remarks of the Visiting Officer on the status SDG Theme	Though the SDG theme has been adopted by the Panchanat

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	<b>Particulars</b>	Status
A	Demands/ G	Grievances addressed by the Administration
	1	
	2	Toom woma to bella
	3	
	4	
	-5-	Booder area benefit to be required
В	Impact of E	22V1 to B2V4
	1	Improvement in the source deliveries by various
	2	And revent Or applies Classificate Colores of volumes
	3	Awareness regarding Cleanlines & Sanitation. Dept Infoastructure improved.
	4	Infrast the three Improved
	5	
С	Challenge	s in the Panchayat
	1	Shortage of Junds for development
	2	Shelling Talong the Dorder villages.
	3	Road Connectivity from treme to Ochak Shera Ambulance: Public Tonneport
-	4	Ambulance: Public Touneports Poor water Supply for drinking & Canal Wigation
D	5 Suggestic	1008 Water Supply for Comming & and Migaro
U	Suggestion 1	his it ally
	2	Request for allotment of funds for bridge b/w
	9	HWC to be upgraded to PHC.
	3	House wise bunkers.
	5,	Moveable properties viz motor vehicles
,		Should be Covered under Non-life insulance
		damaged during cross booder shelling.

Schedule-VIII		
i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS		
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT     BEST PERFORMING DEPARTMENTS		
	1 RDD	IMENTS
	2 Agriculture	
	3	
	LEASTRESPONSIVEDEPAR	TMENTS
	1	
	2	
	3	
ii. FEEDBACK ON UT INITIATIVES		
UT of JUK have taken decent initiatives to make the functioning of pyto successful Development of lauchayat have seen taken up on priority basis being roots of all the depathwas.		
the lungth has at out encould. Development of		
The gunchouse. of the succession southern of		
touchout face have taken up on priority		
functioning the second of		
hasis being sods of all the allathing		
31400 ang 110013 g. act 110 49		
iii. GENERAL ASSESSMENT OF THE VISTING OFFICER		
S. No		Status
1	Any major complaint brought	Bridge between Trawa and
	to the notice of the	
17	VisitingOfficer	Challe Shera.
2	Major/ urgent public demands	Individual bunters.
	that was/ were reflected	Bridge 5/w Trewa & Chak Shera
	earlier but have not been addressed so far:	Ambilance facility.
3	Overall assessment of the visit	
,	and suggestions:	
	(The visiting officer to ensure	in all programmes of Pyt. including Cleanilines, plantation delive, Nadhamakt- Bharat and Anti-Drug.
. +	that the overall assessment is	classifings Plantation drive, Nachamelt-
	recorded in details along with	- Sharat and Auti-Drug.
	concrete suggestions)	- Drawing with
4	Overall Rating of Govt	00
	functioning as given by the	06
	Panchayat (Scale of 0 to 10)	Cortified that the visiting officer stayed in the Pyt for 2 alloted of
5	Certificate from Sarpanch that the visiting officer has stayed	at the Outer Day of Maked
	in the panchayat for 2 days	stayed in my you for 2 allored o
٨	in the panenayactor 2 days	011
フル		
50	uir >	CAKY/O
SignatureofSarpanch SignatureoftheVisitingOfficer		
Signatureorsarparion		
Name. BALVIR KAVA Name. Ranson La Susti		
Name.		
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