

to 16th NOVEMBER 2023.

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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	GAURAN JARNGAL
2	Designation	Denote F. C.
3	Department	TRUGATION & FLOOD CONTROL DEPTT JAMMY CAR SHAKE
4	Place of posting	FURN & FLOOD CONTROL DEPTT NAMMY CAR SMIRT
5	Mobile No	9419128351
6	Email ID	900000 1 150000 11
7	Home District	gauravjaragal SSC gmail. com.
8	Dates of visit	14th Nov 2023 & 15th Nov 2013.

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	(1.5) (1.5)
1	Name of the Panchayat	Kehli Mandi, Samba
2	Local Government Directory(LGD) code of the Panchayat	239803
3	Name of CD Block	SAMBA
4	Name of Tehsil	SAMBA
5	Name of District	SAMBA.

### C. Panchayat Profile:

S.No	Particulars	Colisio Holder	L. Harris	-
1	No. of revenue villages in the Panchayat	5 No .	Chamball field	136
2	No. of hamlets in the Panchayat	7 40	The part	
3	No. of households in the Panchayat	345	- Hanit	1 1 14
4	Population (approx) of the Panchayat	1725 a	hitter.	116

Schedule-I (B)

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

S.	Department	Name	Designation	Present/ Absent	Remarks
No		TAT G	7000	Present	
1	Agriculture	RamParshad Grupta	JAFO		1000
2	Education	Kulvinder singh	Teacher	Gresent	100
3	Food, Civil Supplies and Consumer Affairs	Tilak Keumar		Present	
4	Forest	Sham Lal.	Block officer	Present	
5	Health and Medical Education	Anuradha	FMPHW	Besent	
6	ICDS Department	Seema Rani	A.W.W	Present	
7	Irrigation and Flood Control Department	Cropal Dass	Helper	besent	
8	Jal Shakti Department	Ram lal	Asat Uneman	Present	
9	Power Development Department	Ricky Sambyal	M.R	Present	
10	Public Works Department	Kartar Singh	Supervisor	Present	
11	Revenue	Ravi Kumas	Patwore	Besent	
12	Rural Development and Panchayai Raj		A A(P)	rescut, rescut,	
13	Skill Development	Oushaht Singh	C-C-0	Present	
14	Social Welfare Department	Shammi Kumor	Nyc	Present	
15	Youth Services and Sports Department	Kulber Singh	Dysso	Present	
16	Others Avimal Husbano	Andr. Sandreb Kous	VAS	Present	
17	ICOS	Suman lata	Supervisor	Present	
18	Forest	Partap single	Forest Guard		-
19	Health	Rashna Deli	Asha worke		
20	Je x Bank	Anil Sangral	Branch Head	L Sesent	
21	Sheep Husbandry Health	Robit Sadhetra	S/A	lsesen	t.
22.	Health		LHV	Reser	1
23	. Health	Sita Devi	Asha worke		27
	Cooperative	Abhishek Sambjal	l Sepial Auditor	lses	ent
25		1			

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbullding/private	Govt. Bui	dir		, , , , , , , , , , , , , , , , , , , ,
	b) New/needingrepairs	Yes delino	led, route 1	eprin + 1	equirerit of 7
	1L Furniture(Y/N)	Y	0	1	1 4
	III. Computer/printer(Y/N)	Yes, defineled rock legain & Requirements of To			
_	IV. Internet (Y/N)	No			
_	V. Telephone (Y/N)	No			
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)	No .			
_	VII. Water (Y/N)	yes.			
2	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
_			Euromane	vacancles	Private Building
	a) Kindergarten	NIL	-		
-	b) Primary	D/	27	02	Gort Builty
	c) Middle	-			
-	d) High e) Higher Secondary	40.1	- 5		1 . 1
	f) College	01	300	56	Good Britty
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
-	Healthcare facility	No. of sub centers	No of PHCs	No of bealth & wellness	No of Institute having Govt. building
				centers	
	Bankbranch(Y/N)	NIL.			
	Availability of ATM (Y/N)	NO .			
Ì	Khidmatcenter/ CSC (Y/N)	No . Yes. 01			
Ì	Patwarkhana(Y/N)	Yes .01			14.19
	Village haat (Y/N)	No No			
	Playground(Y/N)	Yes .			
	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not
	CREVE	0/	425	Con	nected
	Government offices- details, whether functional or not	No. of Govt	Offices	F	unctional
ł	Amrit Sarovars – details, location,	Details	THE RESERVE OF THE PARTY OF THE		05
J	condition	Details	Cocation /	Condition	Utilization
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Dansele Manel	Meds Reports	
	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No-		82	1 - 36,27
	I. Number of Asset captured	(1)			
	II. Please mention assets	Yu	100		
	1, Aspent 1 1.3 p	dibrary			
	2. AMMAGE TOPE	Gum.			
	3. \G#### , (C)	Shops .			
	4. (HERIMAN)	-	The state of		
	5. Application	The state of the s			7.24 1.24
	List of Incomplete Buildings- names, year of construction	Name		Year o	f construction
	List of Underutilized Buildings-	Name		Year o	f construction

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

S. No	NAME OF THE SCHEME	DEPARIMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	67	67	- 10
2	Widowpension	Social Welfare Department	11	11	-
3	Disabilitypension	Social Welfare Department	19	19	- 1
4	Status under Stunting Mukt	Social Welfare	0	0	-
5	Status under wasting Mukt	Department Social Welfare		0	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Department Social Welfare	0	03	- 6
7	Digital Services provided	Department IT/ BDD/ CSC	03	25	
8	Daksh Kisan	Agriculture Department	25		+=-
9	Kisan credit card			16	
10	PM KisanSammannidhi	Agriculture Department	259	240	
11	Employment Saturation	Agriculture Department Employment	98	98	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	11	11	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	15	15	_
13	33M Implementation	Jai Shakti Department	JJM Sch		
	I. No of Household provided FHTC		implementes		
	ii. Har Ghar Jal village(s) certified (No.)	A DEPOSIT			
4	No of Households electrified	PDD		Kehli 8	
5	PMAY- Gramin	RDD& PR	34.5	34.5	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	10.011		
17	ODF Plus villages (No)	RDD& PR	1264	1264	
18	Targeted Sock pit completed	RDD& PR	0.5	05	
19	JKRLM:	RDD& PR	15	NIL	land not ay
	i. Number of Self Help Groups formed	Ý	752	752	
	ii. Number of Households involved		84	84	-
20	Land Passbook Saturation	Revenue Department	100 %	100%	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1370	13 70	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	ML	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	ulichve	
26	Golden Health Card under Ayushman Bharat	Health Department	2214	NIL	Rest still
27	Janani suraksha yojana	Health Department	25	2000	Rest still
28	Status under Anaemia Mukt	Health Department		25	- 1
29	Status under Leprosy Mukt	Health Department	62	02	- 1
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	NIL	NIL	
31	Ayushman Bharat Number of Ayushman Sabas held	Health Dear 1	18	18	- 1
32	Out of School Children brought to Schools	Health Department School Education	NIL	NIL	
32	Number of students still out of Schools	Department School Education	NIL	NIL	-
	Persons educated through bridge courses	Department	NIL	NIL	_
34		School Education Department	NIL	NIL	- 1
35	Household using clean cooking fuel (LPG)	FCS & CA	345	300	138

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
utions:

S. No	Particulars		5	tatus	_	
1	Name of Health Institutions	Not	within	the	Put	Limit
2	Type of building (Govt./ Private)			,	0	
3	Availability of Staff a) Doctor b) Paramedical					
4	No of patients attended during the month					
5	Status of medicine availability					
6	Special medical camp held, if any	-				
7	Status of Immunization					
8	Participation of health worker in Village Health and Nutrition Day			and the second		
9	Institutional deliveries in Panchayat (Current Year)					
10	Non- Institutional deliveries in Panchayat (Current Year)					-
11	Other					-
12	Remarks of the Visiting Officer					

### **Education Institutions:**

S. No	Particulars	Status	1
1	Name of Education Institutions		C
2	Type of building (Govt./ Private)	GOVT. MODEL HIGHER SEC. SCHOOL	SAHBA (BOYS)
3	Availability of Staff as per sanctioned strength	56	
4	Enrolment of the School a) Boys b) Girls	300 N/L	
5	Availability of play ground	Control of the Contro	
6	Availability of drinking water	yes	
7	Availability of electricity	yes a line of	
8	Availability of functional tollets	yes Csolar lights also welno	(d)
9	Activities undertaken under 'My School My Pride'	DT Mas off on Sugar Hall Con	
10	Other	Sturally locally	/
11	Remarks of the Visiting Officer	Students pasticipated in Athle	etics at Netional Level.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Clak Menga
2	Number of children enrolled  a) Boys  b) Girls	Clak Manga
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yas
7	Availability of timely Ration	'yes
8	Availability of Functional toilet	- y-s
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	yes
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	Salifactory

### IV. CAPD Store:

S. No	Particulars	
1	Location of CAPD Store	Status
2	Government / Private	Chak Manga Rakwal
3	Name of the dealer (in case of Private)	Grovt'
4	No of registered beneficiaries	Tilak Raj
5	No of beneficiaries drawing Ration from the store	425 V
6	Whether store is functioning through Aadhar biometric system	425
7	Whether record/register maintained in the store	42.5
8	Availability of ration	Yes
9	Any Other	Yes
10		Bifarfichin of Rotion Cardo Derade

S. No	Particulats	Status
1	Location of Bank/ Extension counter	Not willin the Pyt
2,	No of Accounts in the branch	
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	
7	Any Other	
8	Remarks of the Visiting Officer	

S. No	arovar:	Status
1	Location of Amrit Sarovar	Dansala Mardi Need Refair
2	Condition of Amrit Sarovar	Need Refall
3	Details of repair undertaken, if any	Need Refair table for sidual Purpos.
4	Utilization of Amrit Sarovar	To encrease will table for humany
5	Any Other	
6	Remarks of the Visiting Officer	Needs Renovation / cleaning:

S. No	Particulars	Status
1	Location of Playground	Mazi Sarba
2	Condition of Playground	Gans etc.
3	Utilization of Playground	Games ele
4	Any Other	1975A
5	Remarks of the Visiting Officer	·Good ·

S. No	Particulars	Status
1	Location of Patwarkhana	Isazi Samba
2	Government/ Private building	Grovt Building
3	Land passbook saturation	Trazi Samba Grovt Building 100% of this Pyti
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Needs Repair

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	page 1 page 1
2	Name of the beneficiary	Kehli Mandi Dasbase lak
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	under construction
5	Remarks of the Visiting Officer	Satisfacty

X. Soak pits/Compost pits:

oost Status
1
4
npost nder-
ficer Land not provided by the Beneficions.

XI. Khidmatcenter / CSC:

S. No	Particulars	46
1	Location of Khidmatcenter/ CSC counter	In Py+ Ghar Kelli Mandi
2	No of online services provided by the CSC	Yes.
3	No of persons approached for services	300 adda 008
4	Any Other	300 //
5	Remarks of the Visiting Officer	Needs proper Internet Conne

XII. Observation of field officer on basic amenities:

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

-rk to Villas .... during Bacriteria

## QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	The state of the s	CING THE VISIT OF OFFICE
A	David A	
-	Cultural Events/ Programmes	Status
-	1. Debates and Seminars	Table Hall Table Beauty, No.
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Et	
	Discussions with PRI and Senior citizens     Exhibitions	
	5. Exhibitions	405.
В	Sports Activities	107
	1. Sports Event	the same and the s
	2. Distribution of sports kit	Vo Y
C	Inaugurations (If any)	To Yes.
-	PMAY house	The same of the sa
	Segregation Sheds	11
	Amrit Sarovar	Under Construction
	JJM Assets	Under Construction
		Yished.
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Still felow . vos.
D	Any other	Still Julean . Val 1
D	Distribution of certificates	7
	Self Employment Schemes	
	Land Pass books	,
	Any other	2575 drished 10 m.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adapted by the Panchayat	Healthy village	
2	Activities undertaken under the Theme (as per instruction manual)	Here could a a a still b	
3	Status of activities undertaken	Inmunization 4 Medical Chickeys	
4	Visible impact of the Activities	All the Citizens and Healthy and	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	5 No.	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	W. W.	
8	Remarks of the Visiting Officer on the status SDG Theme	Sahajkeding	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	2000
A		Status Status
	1	Status Status Status
	2	Issue resolved for regardy the enclosed land in SIXO
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	All H o
- F	2	All the Departments general up after Back to Villeye Program libble, Moreover the ordine schows by the Good result.
	3	the storted and providety the Root haile And to
	4	when Moreover to ordine schools to the
	5	in freshing more facilities to Gent poplar
C	Challenges i	n the Panchayat
	1	N. I.
	2 0	Needs proper drainge facility at Arazi Saha, Durry oron Needs Interconnection to the Shill (OHT) infrastruto Mackey Needs build for Avant Hunter by all of infrastruto Mackey
	3	the Hole accumbed In les legers
1 10	4	Needs interconnection to the ship (Out) intrust - les
	5	Needs buildy for Armel Hurbandy dept.
D	Suggestions	ifany
	1	N I III G
	2	Demand New Greenlan house from Sunto Road to Garly Mands
13	3	Vin Thelory Mandt
20	4	
150	5	

Schedule-VIII

1	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT PERFORMING DEPARTMENTS
	1	RDD
	2	ICDS (ANGANNARI)
	3	Revenue
2	LEASTRESPONSIVEDEPARTMENTS	
	1	CAPO.
uni-	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

All the departments consumertery satisfactority as per

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	F THE VISTING OFFICER Status
1	Any major complaint brought to the notice of the VisitingOfficer	To open the Border Road from Yogiasan towards Roder
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair to Pandayof Cher Buildy No Tolket fecility.
3	and suggestions: (The visiting officer to ensure that the overall assessment is	latitactory, Jone prolling raid are Read
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that V.O Stayed in Ryt. Kehli Mandi. Fox

SignatureofSarpanch

Name Passedy Sint

Signature of the Visiting Officer

Name GAURAN JARNGAL