

to 16th NOVEMBER, 2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Taug/ Wahmood
2	Designation	Assistant Commissions, Jud Sstally
3	Department	Assistant Commissions food safety
4	Place of posting	Donnell.
5	Mobile No	9596736403 · A
- 6	Email ID	70ery Whatama 15/54 dgm-ce
7	Home District	Downeh'
8	Dates of visit	13th and 14the Novanton

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	Dhara Dullian . Kavanian
2	Local Government Directory(LGD) code of the Panchayat	289242.
3	Name of CD Block	Poonch.
4.	Name of Tehsil	Harreli
5	Name of District	Donneg.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04'
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	897
4	Population (approx) of the Panchayat	4411

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to befilled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Davinder Gret	Cont. offices	· D·	
2	Education	Rows All 19	-Teeler.	P.	
3	.Food, Civil Supplies and Consumer Affairs	Mohd Aslam	Dealer.	ρ.	
4	Forest	-	-	A·	
5	Health and Medical Education	Nirmal Kour	FMPHUL	D:	
6	ICDS Department	Parvais Alch	Anc	P	
7	Irrigation and Flood Control Department	_		Ab.	1
8	Jal Shakti Department	Ab. ayand.	Sapon	D.	
9	Power Development Department	Mold sharil	linen	ρ.	
10	Public Works Department	Aman Sharen	MTS	P.	
11	Revenue	Tellad Al	Datarau'	P	
12	Rural Development and Panchayai Raj	Ab. Glami	GR.5	P.	
13	Skill Development	/-		bh	
14	Social Welfare Department	Araz Ab	Accorte	P.	
15	Youth Services and Sports Department	Ray VIII	PET	P.	
16	Others		-	-	
17	- /	V /	/	/	
18					
19					
20					

Schedule-II

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

Infrastructure of Panchayat Ghar						
a) Govtbuilding/private	0.01	Buildine	200			
b) New/needingrepairs	Gav't Building.					
II. Furniture(Y/N)	Jes. V					
III. Computer/printer(Y/N)	yes.					
IV. Internet (Y/N)	No. J					
V. Telephone (Y/N)		No:				
VI_Toilet (CSC/part of panchayat		proble	Netwo	kouly.		
ghar) (Y/N) VII. Water (Y/N)		No.		0		
VIII. Electricity(Y/N)		HES. NO	•			
Educational institutes		V. Nes-				
	No. of Schools	Enromment	Teacher vacancies	Govt Building/ Private Building		
a) Kindergarten	80	134		Good		
b) Primary	08	222		yort.		
c) Middle		THE RESIDENCE OF THE PARTY OF T				
d) High	oy	199				
e) Higher Secondary	01	290				
f) College	Mi,(
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building		
	04	15.14	vacancies			
Healthcare facility	No, of sub centers	No of PHCs	No of	No of Institute		
		(45 di Prics	health & wellgess centers	having Govt. building		
Pault - Living	01	X	01	No.		
Bankbranch(Y/N)	Nil.	7231				
Availability of ATM (Y/N)	NI					
Khidmatcenter/ CSC (Y/N)	wil					
Patwarkhana(Y/N)	Nes					
Village haat (Y/N)	Not					
Playground(Y/N)	9 Small Plays	land.				
Ration shop (47N)	No. of Ration Sulep	 No. of Registered beneficiaries 	Connec biometri	ted with online c system or not		
0	01	233000000000000000000000000000000000000	u	es.		
Government offices- details, whether functional or not	No. of Govt Offices		unctional			
Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization		
Uniqueness of Panchayat in terms of	yes.	Mr. 14.66	good	ges		
tourism, culture, heritage, potential,			0	21		
etc		Nothin	Speiln	· Notant lal		
i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes	. 0	7	<i>y y y y y y y y y y</i>		
ii. Number of Asset captured	0					
iii. Please mention assets						
1. Pyt. Glass.						
2. 14 et 8= 2 nve	La Carren					
3. Comments Com	Test Oct					
4. OMAN House	74-1		-			
DIVITION OF THE PROPERTY OF TH	euc.					
List of Incomplete Buildings- names,	, Nam	0.	Variation			
year of construction	Roting 0	tos.	-	f construction		
List of Underutilized Buildings-	Nam	e,		6-17.		
names	Middel School	Kannes in	-	12-22		

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY	
seme	Age pension	Social Welfare Department	90	90	-	
-	owpension	Social Welfare Department	15	15		
Disa	sbilitypension	Social Welfare Department	51	51		
Stat	tus under Stunting Mukt	Social Welfare Department	Nil	Nil.		
Sta	tus under wasting Mukt	Social Welfare	Nil	Nil.		
Equ	ipment's provided to Specially abled	Department Social Welfare				
	sons(implants, tricycles etc) pital Services provided	Department IT/ BDO/ CSC	02	02.		
Dal	ksh Kisan	Agriculture Department				
Kis	an credit card	2		-		
1000	KisanSammannidhi	Agriculture Department	234	234	-	
1000	aployment Saturation	Agriculture Department	155	155		
(P	MEGP, Tejasvani, Mumkin, Mission Youth, mmayat, etc)	Employment Department	×	a		
Pr	imary Agriculture Credit Society (PACS)	Cooperative	α	a		
rigina de Live	M Implementation	Jai Shakti Department	9	7		
	i. No of Household provided FHTC					
N	ii. Har Ghar Jal village(s) certified (No.) o of Households electrified	PDD				
P	MAY- Gramin	RDD& PR	CIA	70	610	doe les
S	BMGramin- IHHL functional (Household	RDD& PR	94	73	(21.74	dry Fores
to	oilets) DF Plus villages (No)	RDD& PR	90	67	23.	essue
-	argeted Sock pit completed	RDD& PR	Nil	NIC.		
-	KRLM:	RDD& PR	19	15	dy	
	Number of Self Help Groups	ACCORDING TO THE PERSON OF THE	05	٥٥		
	ii. Number of Households involved		40	40		
L	and Passbook Saturation	Revenue Department	321	321		
11000	ending Mutations	Revenue Department	430	426	04.	
100	omicile Certificates	Revenue Department	4411	4300	(11)	
-	ersons identified drug addicts	BDO/ Sarpanch	Nil	Mil		
-	wareness camps for de-addiction conducted		02	02		
	Prugs Addicts rehabilitated	BDO/ Sarpanch	02	02		
	olden Health Card under yushman Bharat	Health Department	3494	3100		
133	anani suraksha yojana	Health Department	40-	42		
S	itatus under Anaemia Mukt	Health Department	LIN	Nil		
	itatus under Leprosy Mukt	Health Department	Nil	AL)		
H	iumber of Ayushman Melas organized at lealth & Wellness centres /CHCs under lyushman Bharat	Health Department	01	01		
	iumber of AyushmanSabas held	Health Department	61	01		
	out of School Children brought to Schools	School Education Department		16		
	iumber of students still out of Schools	School Education Department	89			
	ersons educated through bridge courses	School Education Department	Nil	Nil.		
H	tousehold using clean cooking fuel (LPG)	FCS & CA				

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Private Desa
2	Type of building (Govt./ Private)	H.W.C. upper
3	Availability of Staff a) Doctor b) Paramedical	No Yes
4	No of patients attended during the month	
5	Status of medicine availability	170
6	Special medical camp held, if any	Yes
7	Status of Immunization	V
8	Participation of health worker in Village Health and Nutrition Day	Yes. Yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil.
10	Non- Institutional deliveries in Panchayat (Current Year)	N.J.
11	Other	Yes
12	Remarks of the Visiting Officer	7.2

Education Institutions:

Particulars	Status Dk What Africa
Education Institutions	H/s Decedilia, M/s. Kaw w., m/s Pothi, Thelyer. P/s. Khal Shere
ouilding (Govt./ Private)	Govt
ity of Staff as per ed strength	35 of all ENO's Schools.
nt of the School Boys Girls	36/
lity of play ground	orly. Beckurls out of B Schools
lity of drinking water	and 4/8.
lity of electricity	Jes -
lity of functional toilets	yes-
s undertaken under 'My 1y Pride'	05.
s of the Visiting Officer	
5	s of the Visiting Officer

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An	16.73	MALCO I	riCei	STOP
2.41	Man	INACUL	100	A P. P. C. L.
	-	_		

s. No	Particulars	Chabus
1	Location of Anganwaricenter	Al Mil O : 1 12 2
2	Number of children enrolled a) Boys b) Girls	At Mdn. Quezian wolo. 3
3	Status of Building (Private/ Govt.)	Govert
4	Availability of Helper/ worker	yet.
5	Maintenance of record of children	gort. yes.
6	Availability of sufficient ration	
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	No.
9	Availability of tap connection	No
10	Availability of electricity connection	No ·
11	Number of children stunted	No:
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	*

CAPD Store:

Location of CAPD Store	1/
Location of Can b otore	Mamangh.
Government / Private	Kawarian. Private.
Name of the dealer (in case of Private)	Mohd Aslam
No of registered beneficiaries	472
No of beneficiaries drawing Ration from the store	450
Whether store is functioning through Aadhar biometric system	yes.
Whether record/register maintained in the store	yes
Availability of ration	yes.
Any Other	NH.
Remarks of the Visiting Officer	-
	Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

No	Particulars	Status
	Location of Bank/ Extension counter	Nil.
10	No of Accounts in the branch	
	No of persons applied under various self-employment schemes	
•	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	

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	at who I was Det Check
2	Condition of Amrit Sarovar	at who.4. New Byt Ghe Ko
3	Details of repair undertaken, if any	Need for repairing
4	Utilization of Amrit Sarovar	yes:
5	Any Other	1
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At W.No. 3 Moh. Osii
2	Condition of Playground	fartially damaged.
3	Utilization of Playground	fartially damaged.
4	Any Other	O .
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	At- fyt. Thulses.
2	Government/ Private building	
3	Land passbook saturation	- yes
- 4	Pending mutations	U.
5	Any Other	
6	Remarks of the Visiting Officer	

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rv.	PM	AV	hoo	6401
LA		1	110,10	12.67

S. No	Porticulars	Station
1	Location of PMAY house constructed	at. water 1 mich Pothi
2	Name of the beneficiary	Figur Hussein.
3	Status of the house (completed/ in-use/ under-construction)	complated.
4	Any Other	0
5	Remarks of the Visiting Officer	

	400		£ 100 mm mm m	and the second	10 Per 11
V	2000 2000	DIFF	Com	34 344	DITES
A.	2474315		100 100 100	250000	2412124

s. No	Particulars	Status
1	Location of Soakpits/ compost pits	At w. No. 3. Mohd awim
2	Name of the beneficiaries	Mohal Owin
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed.
4	Any Other	III
5	Remarks of the Visiting Officer	

X

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

S. No	Particulars	Observations Need		
5, 100	Connectivity Road	Lays as per Need		
2	Transport	Test of the		
3	Electricity	Lars.		
+ 4	Drinking water	Goral.		
5	Cleanliness	Lers -		
6	Sports facility (Playground)			
7	Any Other			

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	yes yes	
	2. Skits, Songs, Dramas	Ues	
	3. Local Folk programme / Show	4	was de
	4. Discussions with PRI and Senior citizens	yes during two days (Op and
	5. Exhibitions	0 1	
В	Sports Activities	yes dueing Two days Po yes. don. Vollibal Match	
	1. Sports Event	yes. don. Vollibal Match	
	2. Distribution of sports kit	d	
C	Inaugurations (If any)		
	PMAY house	yes.	
-	Segregation Sheds	yes.	
	Amrit Sarovar	o yes.	
	JJM Assets	NoO	
	Compost/ Soak Pits	yes.	
	PMGSY / MGNREGA works	yes.	
	Any other	9	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books	yes.	
	Any other	0 100	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	public + PRIS and gives	eall

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(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status 1 Communication based adapted
1	SDG Theme adopted by the Panchayat	Clean nees and Queen hers adopted.
2	Activities undertaken under the Theme (as per instruction manual)	Door to Door Collection of Plentes done Plantation drive arganised.
3	Status of activities undertaken	_ (as above) -
4	Visible impact of the Activities	People of the Pyt. have good await ness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes-
6	How many activities of SDG have been covered under GPDP	Two No's all indicated above.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	People of hopyt. Need male awaitres
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	rievances addressed by the Administration
	1	ALC .
	2	D11-1
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	
	2	- A STATE OF THE S
	3	goog to factaged Rut major de als
	4	of the 10 11 to 1 B2 Vily see mot coldrered.
	5	
C	Challenges is	n the Panchayat
	1	Do 10. 1 11 0 0 01
	2	the of the tells need LOC.
	3	Massellet Deal Ambulance is qualible.
	4	the care in packaget
	5	Dies Network as not working preferly
D	Suggestions	if any le at work a ste at en Nost, 8,6 etc.
	1	
	2	Ambulyee Carrece shed be projeked.
	3	aggreenetien of thealth and solve afunder why in an
	4	Della de la della
	5	Rolese Enhancement of Mage under MGNREGARY

		Schedule-VIII
i. 0	VERALL DEDCEDATION OF	SUMMENT DEPARTMENTS
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTME BEST PERFORMING DEPARTMENTS		THENTS
	1 DAO	IMENIS
	2 Agricultur	1
	3 Ravanue	Health, Education.
2	LEASTRESPONSIVEDEPAR	TMENTS
	1 7700	
	DAN.	
	3 500	1.2
ii. FEE		
0	DBACK ON UT INITIATI	VES
Ve.	fler ore lea	lig man benifothed after cretur of
	0	of the state of o
2-	of one mase	aware about the verious scheen
Do	4110	he benefilt/walface of gardel pu
1	er bed for "	re bernetet / Walnu d Gardel Du
0.	I also ad	we the mitratives.
A.	also ad	the mitretives.
iii GE	NEDAL ASSESSMENT OF	
S. No	NERAL ASSESSMENT OF	THE VISTING OFFICER
1	Particulars Any major and in the second seco	Status
	Any major complaint brought to the notice of the	No Wales Supply to the for downer
	VisitingOfficer	Groberty not / so good performant
2	Major/ urgent public demands	No water supply to the performans
1000	that was/ were reflected	
	earlier but have not been	
	addressed so far:	Zarajt.
3	Overall assessment of the visit	A dere need of water supply
	and suggestions:	to the Acka. and proper Raypy
	(The visiting officer to ensure	
	that the overall assessment is	of Electre of Pole to the Aced.
	recorded in details along with	of cheecing of for
4	concrete suggestions)	
7	Overall Rating of Govt functioning as given by the	0 to 7
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	Ceclifical that visuting officer
-	the visiting officer has stayed	The stand
	in the panchayat for 2 days	in all the state of the
		In Diff In The all
		(//
		· ·
Signat	ureofSarpanch	Signatureofthe Visiting Officer
3	6. 1.	
Name.	11/1.1/1	Name
·uiiici	11/24	
	W/	
	Varpanch	
	Mohd Latier	Page 13 of 13
	The state of the s	,