

4 to 16 th NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. UMAR MATEED
2	Designation	VETERINARY ASSISTANT SURGEON.
3	Department	SHEEP HUSBANDRY - KASHMIR.
4	Place of posting	WATERHAIL
5	Mobile No	7006838442
6	Email ID	RAMBAN.
7	Home District	RAMBAN.
8	Dates of visit	10, 11th of NOV 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	Hukhaloi
2	Local Government Directory(LGD) code of the Panchayat	241370
3	Name of CD Block	Waterhad
4	Name of Tehsil	Beenvah
5	Name of District	Bndgan

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	04	
3	No. of households in the Panchayat	324	
4	Population (approx) of the Panchayat	3000	

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 be filled by the V is iting Officer before the book let is handed overto the DC)

	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Mohd Igsal Banday	JAED	Present	Source
	Education	Bashir Ahmad Shel	Teacher	present	Estarsh
	Food, Civil Supplies and			-	
	Consumer Affairs		-01	0.1	M
	Forest	Manzoor. Ch. malet	CHO MUHP	Present	Gmzen
le c	Health and Medical	Junaid Mohinddin	CHO MUHP	Present	(Me
ġ	Education	303744 1 100W 0000	<u>'</u>	( 0 7 1	
Ì	ICDS Department			4	
ŝ	Irrigation and Flood	Gh Rosco Lest?	waterer.	Present	¢
H	Control Department	4 22	+ Acet lineary	Present.	Docum
	Jal Shakti Department	Boshie Almadoli	fatshareti	grasery.	2 TISTILL
Ü	Power Development				}
VIII	Department				
	Public Works				
	Department	0. 10 14	PATNARI	Museul.	Pas
	Revenue	SHABIR AMMAD	PHINALI	As a series	And a
	Rural Development and				
	Panchayai Raj				
	Skill Development				
	Social Welfare				,
	Department				1
	Youth Services and	Bashy Almo.	P.E.T.	present	P3.
	Sports Department	pw.	Y = 3	Feasi	1
	Others	Muneer Ph. Shill	I hats Teel	. Donara +	mr 9.
-	Howalture,			t Daget	3000
	Animal Hashady	AB Salam Beige	- an every	poreser	5
		•	11		-
				<del>_</del>	

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

1	Infrastructure of Panchayat Ghar	THE GLOSTER A	AD TIS OUT	ZAHON)	
	a) Govtbuilding/private				
	b) New/needingrouples				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)		21		
	VI. Toilet (CSC/part of panchayat				
	gnar) (Y/N)	_			
	VII. Water (Y/N)				
2	VIII. Electricity(Y/N)				
-	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
=	a) Kindergarten			THE MINISTERS	Private building
	b) Primary	All Pickelals n	used EN!		
	c) Middle	2	1 GISU	7	Govet -
	d) High				Olovid .
-9-1	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
			107	vacancies	
4	Healthcare facility	No of a last	174	6	Phirate.
	residual elaciity	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
_		O	0	1	0
5	Bankbranch(Y/N)				
	Availability of ATM (Y/N)			-	
7	Khidmatcenter/ CSC (Y/N)				
3	Patwarkhana(Y/N)				T = 7.200
	Village haat (Y/N)				
0	Playground(Y/N)		<u> </u>		
1	Ration shop (Y/N)	N. deput			
	Radion Shop (17/K)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
2	Government offices- details, whether	No. of Court	Offices		Frankland
-	functional or not	No. of Govt Offices		7.4.7	Functional
3	Amrit Sarovars – details, location, condition.	Details	Location	Condition	Utilization
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.				
	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	i. Number of Asset captured				
	II. Please mention assets				
	4			=	
	2.				2 - 2 - 3
-	3.				
=#	4.			77	
-					
	5/	L. L			
	List of Incomplete Buildings- names, year of construction	Nam	e	Yea	r of construction
	List of Underutilized Buildings- names	Nam	e	Yea	r of construction

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

S. No	NAME OF THE SCHEME	DEPARTMENT	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			1
2	Widowpension	Social Welfare			
		Department Social Welfare			
3	Disabilitypension	Department Social Welfare		-1 2 ×	
4	Status under Stunting Mukt	Department			
5	Status under wasting Mukt	Social Welfare Department			-
6	Equipment's provided to Specially abled	Social Welfare Department			
7	persons( implants, tricycles etc) Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	40	10	- 1-1-1-10
0		Agriculture Department	536	166	Due to tow Russare es
9	Kisan credit card	Agriculture Department	536	4/0	RUSA CASE ES
.0	PM KisanSammannidhi	Employment	326		1
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayet, etc)	Department	=		
2	Primary Agriculture Credit Society (PACS)	Cooperative Department			
3	formation JIN Implementation	Jal Shakti Department			
4	CONTRACTOR OF THE PARTY OF THE				
	I. No of Household provided FHTC  II. Har Ghar Jal village(s) certified (No.)				
	No of Households electrified	PDD			-1.1
4.	PHAY- Gramin	RDD& PR	20	12	only !
5	SBNGramin- IHHL functional (Household	RDD& PR	a.c.		
6.	toile(s)	Loope no		* A	
7	ODF Plus villages (No)	RDD& PR			
8	Targeted Sock pit completed	RDD& PR			
93	J. Number of Self Help Groups formed  II. Number of Households involved	Revenue Department	1202	1144	Yechn
0	Land Passbook Saturation		1202	127	NIP
1	Pending Mutations	Revenue Department	120	750	MI
2	Domicile Certificates	Revenue Department	750	130	7.00
3	Persons Identified drug addicts	BDO/ Sarpanch			
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
5	Drugs Addicts rehabilitated	BDO/ Sarpanch			(I
5	Golden Health Card under Ayushman Bharat	Health Department			
,	Janani suraksha yojana	Health Department			
3	Status under Anaemia Mukt	Health Department			
	Status under Leprosy Mukt	Health Department	NU		
9	Number of Ayushman Melas organized at	Health Department		17	
b	Health & Wellness centres /CHCs under		17		
	Number of AyushmanSabas held	Health Department	10	10	
Ł	Out of School Children brought to Schools	School Educati Department			
Į	Number of students still out of Schools	School Educati Department	17007		
,	Persons educated through bridge courses Household using clean cooking fuel (LPG)	School Educati Department FCS & CA			
_	Waterhold using clean cooking fuel (LPG)	FC3 a CA			

***	(FIELD VISITS I	dule-IV N THE PANCHAYAT)
	alth Institutions: Particulars	Status
S. No	Name of Health Institutions	11h in thick took
1	TANDON SAN TRANSPORTED TO THE PARTY OF THE P	The parties
2	Type of building (Govt./ Private)	private 1 MIM.
3	Availability of Staff a) Doctor b) Paramedical	HNO, Hukhlarki Private CHO, ANM and AHAS.
4	No of patients attended during the m	onth 130
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	
7	Status of Immunization	100%.
8	Participation of health worker in Villa Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panch (Current Year)	mayat Wil
11	Other	
12 Edu	Remarks of the Visiting Officer	need of hour So that all health care fruities
_		Status
S. No	Name of Education Institutions	Lind. Middle School Husbaty
	Type of building (Govt./ Private)	livit.
2		
3	sanctioned strength	yes 210 (middle)
4	Enrolment of the School  a) Boys b) Girls	100
5	Availability of play ground	NA
6	Availability of drinking water	yes
7	Availability of electricity	yes my
8	Availability of functional toilets	Yes Ynodegitale
9	Activities undertaken under 'My School My Pride'	Yes
- 2020	- Control of the Cont	

10

11

Remarks of the Visiting Officer

Compriler labatory granst le provided to lors Middle School Hurchlatsi

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Masjad Mobilla ? Najan Mobilda
2	Number of children enrolled a) Boys b) Girls	40 +27 25 28 mule, 129 female 13 fe
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	
8	Availability of Functional toilet	1/15
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	400, 63
12	Number of children wasted	
13	Any Other	<b>√</b> 0
14	Remarks of the Visiting Officer	

IV. CAPD Store:

, No	Particulars	/ Status
1	Location of CAPD Store	Hule lator,
2	Government / Private	Porvate
3	Name of the dealer (in case of Private)	ř)
4	No of registered beneficiaries	\$60
5	No of beneficiaries drawing Ration from the store	All eligible Yes
6	Whether store is functioning through Aadhar biometric system	yes .
7	Whether record/register maintained in the store	Xes
8	Availability of ration	YUS
9	Any Other	
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

S. No	counter:	
-	Particulars	
	Location of Bank/ Extension counter	JLK Bank welshail
2	No of Accounts in the branch	Un Round her Whail
3	No of persons applied under various self-employment schemes	JOAN
4	no or cases sanctioned und-	Potos 10
5	various self-employment schemes	
	No of cases in whose favour Loan has been disbursed under various self-employment schemes	,,,,
6	Availability of ATM	
7	Any Other	not in the panetay
8	Remarks of the Visiting Officer	ine jumeray
		· • • • • • • • • • • • • • • • • • • •

VI. Amrit Sarovar:

S. No	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	
5	Any Other	av A
6	Remarks of the Visiting Officer	Sporing is available with adequate discharge, Sane
. Playgro	und:	many be developed as Amond Sassan

VII. Playground:

		Journa,		78
II.	S. No	Particulars	Status	
	1	Location of Playground	NA	
87	2	Condition of Playground	NA	
L	3	Utilization of Playground	NA	
	- 4	Any Other	NA	s dia sa
100	5	Remarks of the Visiting Officer	Govt land must be allow	Ted is Constril
			16 2.0.0,0	

III. Partwarkhana:

S. No	Particulars	Status		
1	Location of Patwarkhana	MA		
2	Government/ Private building	NA III	.i	
3	Land passbook saturation	few due to technical de	/	
4	Pending mutations	few due to technical of	esne	
5	Any Other		1	
6	Remarks of the Visiting Officer	non availebility of fa	liven	lehang

W-9. F	PRO # 6 2 2	London
TX.	DIVION	house:
1/1	1 1 1 1 1 1	E R S. C. Selland Sec S.

L. t. th.		HALL STATE OF THE
S. No	Particulars	Status
1	Location of PMAY house constructed	Hukhlator, Ramban Kullare
2	Name of the beneficiary	Manzore Alisad Ganne
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	in the fran favelaged & In
2.5		A Million 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

V.	Soak	pits/Compost pits:	V
	S. No	Particulars	Status A 10
	1	Location of Soakpits/ compost pits	Constancted throughout the parcharge
Ī	2	Name of the beneficiaries	all acomise of
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed / under Constantion
Ī	4	Any Other	
	5	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Hulhlaton
2	No of online services provided by the CSC	All Schemes awarder
3	No of persons approached for services	110
4	Any Other	
5	Remarks of the Visiting Officer	

Observation of field officer on basic amenities:

S. No	Particulars	Observations . (1.4. turn
1	Connectivity Road	Condition of koads & salisfieting
2	Transport	hood to il Co modified and
3	Electricity	too high teriff Comparatively and
4	Drinking water	YUS (1 , 80 /
5	Cleanliness	Local
6	Sports facility (Playground)	NA
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	Sidus
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	<u></u>
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	NA
С	Inaugurations (If any)	0 0 1 7
	PMAY house	Yes (Inspection)
	Segregation Sheds	Ver
	Amrit Sarovar	NA
	JJM Assets	
	Compost/ Soak Pits	Nes
	PMGSY / MGNREGA works	Ves
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NA
	Land Pass books	1120
	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	*

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	Course pits Gory water has been manage
4	Visible impact of the Activities	Gory water has been manag
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	V
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

		Status
S. No	Particulars	The state of the s
Α	Demands/ C	Road leter Stonetal upgraded
	1	Road laps- Stonetas upgrades
	2	
	3	
	4	
	5	
В	Impact of B	32V1 to B2V4
	1	Roads & electricity infor-Mouling
	2	In brown who wated to some extent
	3	her been upgraded to some in terms
	4	
2	5	
C	Challenges	in the Panchayat
	1	lack of hard Cornectivity with
T. E.	2	Check Por villages
	3	
	4	1 by lay gother
	5	Caele of land your of
D	Suggestion	ns if any
	1	1 20-1 1.6 %
	2	Agencias must be placed up
	3	establish Connectinity between,
	4	es asuch connecting butters,
	5	Hulblaton & Cheele Porg which will
11.75		
		Hutchlatin & Cheele Pora which will cut the distance to tehsil headquite
		tog half (almost 5 kms)
		0 0

Schedule-VIII

i. 0\	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS
	1 RDD,
	2 Edulation
	3 PHE 1
2	LEASTRESPONSIVEDEPARTMENTS
	1 Social Welfare
	2 From .
-	3
FFF	
. FEE	DBACK ON UT INITIATIVES
A,	Community facility Center must be caded it village furthertor, If will aid the ble to cagainise various functions & fesherals
ill	ocaded & village Hulchlotos, If will and the
lop	ele & organise various fondiens & festivals
mo	My.
. GFI	NERAL ASSESSMENT OF THE VISTING OFFICER
S. No	Particulars Status
1	
	Any major complaint brought to the notice of the Visiting Officer Village
2	Major/ urgent public demands Hellhlatin_Cheele floor Local
	that was/ were renected
	earlier but have not been Reduction in electricity tesul
	addressed so far:
3	Overall assessment of the visit Panelonget it now down
	and suggestions:
	(The visiting officer to ensure Activities are laskied all the
1	that the overall assessment is that the overall assessment is
	recorded in details along with surfal unfly Structure is well
	DXI WALL
4	Overall Rating of Govt
1	functioning as given by the
	Panchayat (Scale of 0 to 10)
5	Certificate from Sarpanch that
1	the visiting officer has stayed
	in the panchayat for 2 days
برك	Graffino by on celes, cos
ignat	wreofSarpanch حلقه موالی SignatureoftheVisitingOfficer
	1. 10
ame	lih. Ahmad Blut Name Do Ums Majeed Das
	Page 13 of 13