

" to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sanjay Anand
2	Designation	Chief Agriculture Officer Agriculture Prod. 4 FN
3	Department	Agricultule Prod. of FN
4	Place of posting	Uchambur
5	Mobile No	9419102609
6	Email ID	casudhampulagnail.com
7	Home District	Sammu
8	Dates of visit	09-11-2023

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	Dhevean
2	Local Government Directory(LGD) code of the Panchayat	289085
3	Name of CD Block	Parli Drak
4	Name of Tehsil	Ramnagak
5	Name of District	Udhambur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	I
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	956
4	Population (approx) of the Panchayat	1872

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Manmohan Singh	JAEO	Present	
2	Education	Heenakshi Gusta	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sushash Chander	Dealer	Present	
4	Forest	Yash Paul Singh	Forest Gaurd	Present	
5	Health and Medical Education	Chandler Lakha	MLHP	Present	
6	ICDS Department	Bimla Devi	Superlison	Present	
7	Irrigation and Flood Control Department	Visinder Gueste	JE .	Present	
8	Jal Shakti Department	Absort	_		
9	Power Development Department	Hohan Singh	Lizeman	Present	
10	Public Works Department	Bali Ram		Pxisont	
11	Revenue	Subject kumale	Patuali	Present	
12	Rural Development and Panchayai Raj	Romen chandler	Panch. Secty.	Present	
13	Skill Development	Absent	- 1	-	
14	Social Welfare Department	Absent	100	_	
15	Youth Services and Sports Department	Absort	-		
16	Others				
17	Animal Husbandby	Anil Kumar	Attend ant	Possent	
18	J		THOSE IN WAY	- VI SIN	
19					
20					

Schedule-II

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Gown mont				
	b) New/needingrepairs	Or Good in mana.			11.00	-
	II. Furniture(Y/N)	V				
	III. Computer/printer(Y/N)	y				-
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				-
	VI. Toilet (CSC/part of panchayat	N				-
	ghar) (Y/N) VII. Water (Y/N)	N				
	The cold will be a second of the cold of t	N				
2	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Feetberry	1 +000		
~	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Build Private Buil	
	a) Kindergarten	-	-	-	-	
	b) Primary	2	63	3	Gout.	
	c) Middle	2	205	10	Gout.	
	d) High	-	2	-	U/ GACCE-	
	e) Higher Secondary	- 2	_	7.2	_	
	f) College	-	-	-	- 22	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Build Private Buil	1.00
		4	17-6	4	Princite	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health E wellness	No of Insti having Go building) L
		1	-	centers		
5	Bankbranch(Y/N)	N	7			
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	N		1		
8	Patwarkhana(Y/N)	N		-		-
9	Village haat (Y/N)	y				
10	Playground(Y/N)	- /		-		-
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conno	ted with onlin	
	Today Shop (1711)	No. of Radon Shop	Registered beneficiaries		ric system or n	
		ol	565	onli	ne	
12	Government offices- details, whether functional or not	No. of Govt	Offices	F	unctional	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilizati	en
	condition	ol	Kunda	Good	Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nahsingh -	Temple 501	o year old	Clincald	16.00
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes		8		
	ii. Number of Asset captured	05				
	iii. Please mention assets					1
	1.	School				
	2.	Pan chaya	+ Chal			
	3.	Transle				
_	4.	PHC	N IIV/C			
-	5.					
16	List of Incomplete Buildings- names,	Road			£	
10	year of construction	Name		Year	of construction	
17	List of Underutilized Buildings- names	Name		Year	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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	1	SONS FOR DENCY
1	Old Age pension	Social Welfare Department	41	41		
2	Widowpension	Social Welfare Department	12	12	1	
3	Disabilitypension	Social Welfare Department	25	25	1	-
4	Status under Stunting Mukt	Social Welfare	-			
5	Status under wasting Mukt	Social Welfare	(n)	-	-	
5	Equipment's provided to Specially abled	Social Welfare	1501		1	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC			1	2
В	Daksh Kisan	Agriculture Department	Yes	-	-	-
			-	10		
1	Kisan credit card	Agriculture Department	256	200		
0	PM KisanSammannidhi	Agriculture Department	2 56	206		
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		-	-	
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	_	-	
3	JJM Implementation	Jal Shakti Department	_	-	1-	
	i. No of Household provided FHTC		72	_	-	
	ii. Har Ghar Jal village(s) certified (No.)		-		-	_
4	No of Households electrified	PDD	245	245		
5	PMAY- Gramin	RDD& PR	67	64	100	or constraint
6	SBMGramin- IHHL functional (Household	RDD& PR			Unau	A COUSE DOOR
	toilets)		82	82	+	
7	ODF Plus villages (No)	RDD& PR	290	290		+
8	Targeted Sock pit completed	RDD& PR	99	99		- 1
9	JKRLM: i. Number of Self Help Groups formed	RDD& PR	_	30	-	
	ii. Number of Households involved			222	-	-
20	Land Passbook Saturation	Revenue Department	865	865		
1	Pending Mutations	Revenue Department	_	-	I	
2	Domicile Certificates	Revenue Department	_	122		
23	Persons identified drug addicts	BDO/ Sarpanch		-		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_	-		7
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	_	-		
26	Golden Health Card under Ayushman Bharat	Health Department	1894	1752	and	hat I to Tion (
27	Janani suraksha yojana	Health Department	32	82 7	NA	hat tales avail
28	Status under Anaemia Mukt	Health Department		« -	1	(Was well
29	Status under Leprosy Mukt	Health Department		-	1	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	6	6	-	
31	Number of AyushmanSabas held	Health Department	2	2	1	
32	Out of School Children brought to Schools	School Education Department	-	-		_
33	Number of students still out of Schools	School Education Department	-	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	1	27
	Household using clean cooking fuel (LPG)	FCS & CA		176	1	_

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health of wellness contre
2	Type of building (Govt./ Private)	Gowan mont
3	Availability of Staff a) Doctor b) Paramedical	3
4	No of patients attended during the month	217
5	Status of medicine availability	Yes
6	Special medical camp held, if any	1774 <u> </u>
7	Status of Immunization	Ves
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	-
12	Remarks of the Visiting Officer	Good

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middosch Dreise, Hadle och mans al, Pry. W. Sajest P Government:
2	Type of building (Govt./ Private)	Gaugemed. Juck
3	Availability of Staff as per sanctioned strength	9
4	Enrolment of the School a) Boys b) Girls	134
5	Availability of play ground	Vas No
6	Availability of drinking water	No
7	Availability of electricity	Yus
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Ves
10	Other	
11	Remarks of the Visiting Officer	Good

III. AnganwariCenter:

5. No	Particulars	Status
1	Location of Anganwaricenter	Dhedon, Sail, Roncual, Thouston
2	Number of children enrolled a) Boys b) Girls	96
3	Status of Building (Private/ Govt.)	59 Gouen mont
4	Availability of Helper/ worker	67
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Ves
7	Availability of timely Ration	V.es
8	Availability of Functional toilet	-
9	Availability of tap connection	ñuz-4
10	Availability of electricity connection	-
11	Number of children stunted	
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

s. No	Particulars	Status
1	Location of CAPD Store	Lohale Lehale
2	Government / Private	Poivate
3	Name of the dealer (in case of Private)	Subash chandle
4	No of registered beneficiaries	565
5	No of beneficiaries drawing Ration from the store	2500
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	YW
8	Availability of ration	Ves
9	Any Other	
10	Remarks of the Visiting Officer	Good

V. Bank/ Extension counter:

Particulars	Status
Location of Bank/ Extension counter	
No of Accounts in the branch	0.5
No of persons applied under various self-employment schemes	
No of cases sanctioned under various self-employment schemes	N d
No of cases in whose favour Loan has been disbursed under various self-employment schemes	*
Availability of ATM	-
Any Other	
Remarks of the Visiting Officer	=
	Location of Bank/ Extension counter No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kunda
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	YUS
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kotala
2	Condition of Playground	Bad
3	Utilization of Playground	No
4	Any Other	Need Genouation
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

i. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	<u>%</u>
3	Land passbook saturation	-
4	Pending mutations	*
5	Any Other	-
6	Remarks of the Visiting Officer	*

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ward no 4
2	Name of the beneficiary	Romal Singh
3	Status of the house (completed/ in-use/ under-construction)	completeel
4	Any Other	-
5	Remarks of the Visiting Officer	(E)

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Dheelian Indiaideal	
2	Name of the beneficiaries	Individual	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed	
4	Any Other		
5	Remarks of the Visiting Officer	-	

XI. Khidmatcenter / CSC:

Particulars	Status
Location of Khidmatcenter/ CSC counter	₩ 3
No of online services provided by the CSC	2
No of persons approached for services	N -
Any Other	₽ 0
Remarks of the Visiting Officer	-
	Location of Khidmatcenter/ CSC counter No of online services provided by the CSC No of persons approached for services Any Other

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Ves
4	Drinking water	Not available
5	Cleanliness	ND
6	Sports facility (Playground)	Yes (need henocation)
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	Debates and Seminars	
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	_
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	02
	2. Distribution of sports kit	-
С	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	01
	PMGSY / MGNREGA works	-
	Any other	of tiller under ADP
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	05
	Any other	05 nos. or Goldon cold, KCCd
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	os nos of Goldon cold, KCCd vill captilise made about roshamler for met, onlive showing of diff. of willfare schools of diff. of

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poroty Beest enhanced likelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	Pointy Brest enhanced livelihood willage. Households registered on PDS.
3	Status of activities undertaken	Alleligible household leag. biomitrically on
4	Visible impact of the Activities	ussle free availability of ration.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	04
6	How many activities of SDG have been covered under GPDP	already prepared and uploaded
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Transport, road of water
8	Remarks of the Visiting Officer on the status SDG Theme	Below audiage.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
Α	Demands/ 0	Grievances addressed by the Administration			
	1				
	2				
	3				
	4				
	5	-			
В	Impact of B	2V1 to B2V4			
	1	Not satisfactory			
	2				
	3				
	4	(= 1			
	5				
С	Challenges in the Panchayat				
	1	Non- audilability of tap water Non- functional toilet in schoolst panchayals. Non- availability of luterinory of live stocks sellices.			
	2	Non- Runctional Loylet in schoolsof banchayals.			
	3	Non- availability of lutelingly of live stocks lillices.			
	4	Janua lintto da			
	5	Non- naintaine of play ground			
D	Suggestions	of any			
	1	Dine need of tap water in every households			
	2	functional tailed in schools of bancharoll.			
	3	Dire need of tap water in every households functional toiled in schools of punchapels. Availability of luter narry of live stock selectes			
	4	maintance of play afround.			
	5	Jy			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT D	DEDADTMENT	-
DECT DEPENDENCE OF THE PROPERTY OF THE PROPERT	ACLEMIC MICHIE	3

1	BEST	PERFORMING DEPARTMENTS	IENIS
	1	Aggiculture	
	2	Health	
	3	RAD	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Toxiq ation	
	2	P001	-
	3	PHE	

ii. FEEDBACK	NO	UT	INITIA	ATIV	/ES
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iii. GENE	RAL	ASSESSME	NTO	DE:	THE	TSTING	OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	chati nattat 5 sidest, now head to radising mardile soundary wall of middle school, play apound, slow rate princey wheel suilding to knowing, Rosal from Pyt. glad Angan wace contres, voterinary sub-contres
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Angan wade contres, voterinary sub-contres
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)	Carlier domand haised duling B2V1, B2 V2, B2 V3 of B2 V4 are not addlessed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
	Certificate from Sarpanch that	

Jeeto Devi

SignatureofSarpanchischer
Panchayat Halqa Dheese.
Name. Secto Delivarii D

SignatureoftheVisitingQfficer

Name.