

Governance at doorsteps

8th & 9th NOVEMBER, 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Manohar Lal Shorma
2	Designation	Lecturer at Shound
3	Department	Education.
4	Place of posting	HSS Billaucar
5	Mobile No	7006287027/9622049034
6	Email ID	Manchar 1122 Sharmal gmail com
7	Home District	Kathua
8	Dates of visit	8/11/2023 to 9/11/2023

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	Dhamal
2	Local Government Directory(LGD) code of the Panchayat	240937
3	Name of CD Block	Barneti
4	Name of Tehsil	
5	Name of District	Marheen Kathua

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	6
3	No. of households in the Panchayat	362
4	Population (approx) of the Panchayat	1825

Schedule-I (B)

## (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	RAJEEV KUMAR	AEA	Phesent	(B) Opens
2	Education	Domple Kunti Devi	Teacher	Present	Jume / R
3	Food, Civil Supplies and Consumer Affairs	Dharam Paul	Deales	Present	Pi
4	Forest	THE PERSON NAMED IN		1	-
5	Health and Medical Education	Vinakshi Bala	FMPHW	Present	
6	ICDS Department	Sarpy	Anganwasi was	per Present	Soglo
7	Irrigation and Flood Control Department				10 100
8	Jal Shakti Department	Mukesh Kumel	CPWorker	Present	Junifer
9	Power Development Department	Ravinder Sharma	Technivan	Present	Heren
10	Public Works Department				
11	Revenue	Labh Singh	Patware	Present	1
12	Rural Development and Panchayati Raj	Bandua Devi	Panchaget Setty	Present	A .
13	Skill Development	Durkadlo.	I.T. Kathup	fresent	Aus
14	Social Welfare Department	Anita Kunese	Sept desir	prost	-de
15	Youth Services and Sports Department	Rakeshchander	PET	Present	Phrod wy
16	Others L	mp lang, Ahmed	SHO Raybanh	_	
17	Animal Hugh Deptl.	Auf K. Chandan		Present 1	Jul-
18	124 Bank Champions	CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRES	Monager	fresent A	wa/0/00
19	Jan Bonk Olyon Annia			Proce 1	OF CONTRACT
20	Sheep Husbanday Depart		A.S.M	Present	1011

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

1	Infrastructure of Panchayat Ghar					
	a) Govt building/private	Govt Building				
	b) New/needing repairs		SERVICE	0		-
	II. Furniture(Y/N)	y				_
	III. Computer/printer(Y/N)	V	建工			
	IV. Internet (Y/N)	N				
-	V. Telephone (Y/N)	N				
-	VI. Toilet (CSC/part of panchayat	V				
	ghar) (Y/N)		TO SERVICE			
	VII. Water (Y/N)	Ý.	495			
	VIII. Electricity(Y/N)		12:16:1	T was the same	Teacher	Govt Building/
2	Educational institutes	No. of Sch	oots	Enrollment	vacancies	Private Building
	a) Kindergarten					
100	b) Primary	2		14	2	Govt.
	c) Middle					
	d) High					
	e) Higher Secondary				Miles and the second	
	f) College	MARKET STREET	441		The state of	
3	Anganwadi Centre	No. of Anga Centre		Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6		135	VACABLE .	Private
_		No. of sub co	enters	No of PHCs	No of	Ho of Institute
4	Healthcare facility				health & wellness centers	having Govt. building
		61.70		Nil	Nio	Nil
	Book books by (M/N)	4110	1	Por		1314
5	Bank branch (Y/N) Availability of ATM (Y/N)	Nid	1			
-	Khidmat center/ CSC (Y/N)	NI	Roll I	- The state of the		
7		NAIS	100			
8	Patwarkhana(Y/N)	3				
9	Village haat (Y/N)	7			-	
10	Playground(Y/N)	No. of Ratio	Shop	No. of	Connect	ed with online
11	Ration shop (Y/N)	No. or Racion	Janop	Registered beneficiaries	biometric system or not	
		2		43.6	436	
12	Government offices- details, whether	No.	of Govt	Offices	Functional	
	functional or not		5		4	
13	Amrit Sarovars – details, location, condition	Details 2		Pond at Dhange	Condition'	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-		-		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured					
	iii. Please mention assets		150			
	1.					
	2.					
	3.		RIGHT	Taretare -	The same of the sa	
	4.			THE PERSON NAMED IN		
	5.			TESTER NOTE		
6	List of Incomplete Buildings- names,		Nam	e	Year o	f construction
	year of construction	RESERVED FOR	NI			
7	List of Underutilized Buildings-	The second second	Nam	e	Year o	f construction
	names			Nil	-	

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

6.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REISON FOR PENDERD
	Old Age pension	Social Welfare	1487	87	
	Widow pension	Department Social Welfare	12	12	
	Disability pension	Department Social Welfare	16	16	
	Status under Stunting Mukt	Department Social Welfare Department	Nil	NJ	
5	Status under wasting Mukt	Social Welfare Department	Nel	Nil	
6	Equipment's provided to Specially abled	Social Welfare	NIL	N.J.	
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC			-
8	Daksh Kisan	Agriculture Department	an.	10	MOT ODA
9	Kisan credit card	Agriculture Department	20		maeric "
10	PM Kisan Sammannidhi	Agriculture Department	228	171	Less
11	Employment Saturation	Employment	228	228	100%
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	45	45	
13	JJM Implementation	Jal Shakti Department	13	1>	
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		70	25	
14	No of Households electrified	PDD			
15	PHAY- Gramin	RDD& PR	362	362	
16	SBM Gramin- IHHL functional (Household		35	35	777
17	ODF Plus villages (No)	RDD& PR	30	30	
18	The state of the s	RDD& PR		50	
19	Targeted Sock pit completed  JKRLM:	RDD& PR	-	-	
-		RDD& PR	,	1	
	I. Number of Self Help Groups formed 235		440	334	Not
20	ii. Number of Households involved -3				
21	Pending Mutations	Revenue Department	1085	1085	ALLA
22	Domicile Certificates	Revenue Department	Nil	NIJ	NID
23	Persons identified drug addicts	Revenue Department	Sol		NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NiO	502	NU
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Hall		
26	Golden Health Card under	BDO/ Sarpanch	Wil		
27	Ayushman Bharat Janani suraksha yojana	Health Department	917	0.0	
28	Status under Anaemia Mukt	Health Department	9	910	Document
29	Status under Leprosy Mukt	Health Department		9	-
30	Number of Avushman M.	Health Department	Nil	NIU	
21	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	171	NI	Man
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education	1	1	
33	Number of students still out of Schools	School Education	0	0	
22	Persons educated through bridge courses	Department	0	0	
34					
35	Household using clean cooking fuel (LPG)	School Education Department FCS & CA	0	0	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

Lle

S. No	Particulars	6.1
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	Nux
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	
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	THE PARTY OF THE P

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Guran Suray
2	Type of building (Govt./ Private)	govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School  a) Boys b) Girls	Boys-5
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
0	Other	1
1	Remarks of the Visiting Officer	Satirfactory

III. Anganwari Center:

-	OWNERS OF THE PERSON	Particulars	Status	
-	S. No		Dland	
	1	Location of Anganwari center	Dhamal	
	2	Number of children enrolled  a) Boys b) Girls	Boys-13 this-R	
	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	Yes	
	8	Availability of Functional toilet	Yes	
	9	Availability of tap connection	yes	
	10	Availability of electricity connection	Yes	
	11	Number of children stunted		
	12	Number of children wasted		
	13	Any Other		
	14	Remarks of the Visiting Officer	good	1
				1

#### IV. CAPD Store:

D Store:		
Particulars	Status	
Location of CAPD Store		-
Government / Private	Projects	
Name of the dealer (in case of Private)		
No of registered beneficiaries		
No of beneficiaries drawing Ration from the store	TO A STATE OF THE PARTY OF THE	
Whether store is functioning through Aadhar biometric system	Yes	
Whether record/register maintained in the store	Yes	
Availability of ration		aris lun
Any Other	400	
Remarks of the Visiting Officer	good	
	Particulars  Location of CAPD Store  Government / Private  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	Particulars  Location of CAPD Store  Government / Private  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  Remarks of the Viciting Officers

gank/ Extension counter: V. Particulars 5. No Location of Bank/ Extension Status 1 Cham Asovian counter No of Accounts in the branch 718 No of persons applied under various self-employment schemes 34 No of cases sanctioned under 4 various self-employment schemes 34 No of cases in whose favour Loan 5 has been disbursed under various 31 self-employment schemes **Availability of ATM** 6 NO Any Other 7 Remarks of the Visiting Officer 8 good

VI. Amrit Sarovar:

* -	Allines	D # 1	
	S. No	Particulars	Status
	1	Location of Amrit Sarovar	Ren- pevelopment of fond at thomal W Ne o
	2	Condition of Amrit Sarovar	Good
	3	Details of repair undertaken, if any	
	4	Utilization of Amrit Sarovar	Yes
	5	Any Other	
	6	Remarks of the Visiting Officer	good

VII. Playground:

LA. FILLY	ground.	
S. No	Particulars	Status
1	Location of Playground	Dhamal
2	Condition of Playground	good
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	good
The same of		

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Government Chamal
2	Government/ Private building	
3	Land passbook saturation	10.85
4	Pending mutations	Nul
5	Any Other	+
6	Remarks of the Visiting Officer	good

IX. PMAY house

S. No	Particulars	
1	Location of PMAY house constructed	Dhamal
2	Name of the beneficiary	011 0 15 1 500
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	good

X. Soak pits/Compost pits:

S. No	Particulars	Ch. L.
1	Location of Soakpits/ compost pits	Dhamod
2	Name of the beneficiaries	0 1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Ganjay Sharma, Kuny lat
4	Any Other	
5	Remarks of the Visiting Officer	good

XI. Khidmatcenter / CSC:

S. No	Particulars	20.
1	Location of Khidmat center/ CSC	Status
	counter	MA
2	No of online services provided by	
	the CSC	
3	No of persons approached for	
Land of	services	
4	Any Other	
5	Remarks of the Visiting Officer	
	termines of the visiting Officer	

XII. Observation of field officer on basic amenities:

i. No	Particulars Particulars	
1	Connectivity Road	Observations
2	Transport	0.11000
3	Electricity	Public Transport-Nil
4	Drinking water	Good
5	Cleanliness	good
6	Sports facility (Playground)	9004
7	Any Other	good

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
A	Cultural Events/ Programmes	
MAIN	1. Debates and Seminars	-
177 218	2. Skits, Songs, Dramas	_
	3. Local Folk programme / Show	
1111	4. Discussions with PRI and Senior citizens	Successful Discussion
	5. Exhibitions	Chocket
В	Sports Activities	
FER	1. Sports Event	Badmilton
	2. Distribution of sports kit	_
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	Carpex works
D	Distribution of certificates	
	Self Employment Schemes	. =
RAL	Land Pass books	10 landhuteck distarte among
	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	NashaMakt Bharat

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village, self sufficient the brillage
2	Activities undertaken under the Theme (as per instruction manual)	All the eligible individuals have provided the Golden ands, children being immunised multiplical street lights are provided infublic places, etc. There was create among People of the
3	Status of activities undertaken	Now all the eligible beneficiares have collen ands children being in municed Dustoins, Streetly its
4	Visible impact of the Activities	Exampenchayet become self-sufficient in eloculary, water soutation, etc. And Healthy village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Successful

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/	Grievances addressed by the Administration	
	1	Health Subjects a D. L. J. La to D. D. L. A.	
	2	An mad Husband Repair and Renoution of Pytichas Dhomoland Manghin	
	3	Animal Husbandry Regularment of Synthetic Court at Manglian Public Transport Development of Rick at rell. Tandyer New 11 kv. line Isanghe met all to the the transfer of the t	
	4	New 11 ky line Pea she not as I to to the landyer	
	5	THE PARTY OF THE PERSON AND INTERPRETATION OF THE PROPERTY OF THE PROPERTY OF THE PERSON AND LABORATOR OF THE PERS	
В	Impact of I	Requirement of Electric Poles near about 40 to replace the old damaged Poles	
	1	Aubsensia amona At. Massac Da	
	2	Aubreness among the villagers successful	
	3	Development may be done in the village	
	4	sentitive of agrammes to bestone in the village	
	5	Children of hurs & Samin houses	
C	4 Sunctioning of Awas + Chamin houses 5 Wildren, aware about the Nash Muktarddiverted broads games Challenges in the Panchayat		
	1	Monkey and wild I to I do	
	2	Tollet man all destroy the Crops	
	3	Toilets Incompleted, Requirement of CSC unite at channel	
	4	Ration Depot Deeded	
	5	Batter Depot released	
D	Suggestions if any		
	1		
	2	most inances created by fublic treated as	
	3	most urgent. Moreover By V5 completed successful	
	4		
	5		
-			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT  1 BEST PERFORMING DEPARTMENTS	DEPARTME
1 BEST PERFORMING DEPARTMENTS	- ANTIMENTS

1	BEST PERFORMING DEPARTMENTS	-11(1)
	1 Percone	
	2 Agriculture	
	3 Houlth	
2	LEASTRESPONSIVEDEPARTMENTS	
	1 Forest	
	2 gestion and The Do A D D Let	
	3 Engation and Flood Control Dept.	En E
	3 Food and Supply	

#### II. FEEDBACK ON UT INITIATIVES

Very good initiating B2 V5 completed successfully.

III. GENE	RAL ASSESSMENT		
S. No	Particulars	T OF THE VISTING	OFFICER

S. No	Particulars	THE VISTING OFFICER
1	Any major complaint brought to the notice of the Visiting	New Rationards/ not sysued
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Replacement of electricipalisand withes
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)	B2 V5 Completed Successfully
	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
	continued from Carrest	Visting officer has stayed in the Panchaya

Signature of Sarpanch

Name Rittle Chandhary

Signature of the Visiting Officer

Name Manohar Lal Charne Cecluses HSS Billowas