

Governance at doorsteps

to 16 "NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	28
1	Name	Dr. Javaid Igbal
2	Designation	Asstant Rowl.
3	Department	I I O D V A
4	Place of posting	P.S.P.S. G.C.W. Gardhi Nasax Tommi
. 5	Mobile No	P.S.P.S. G.C.W. Gardhi Nagar, Tammu 9906393159
6	Email ID	javaid 421@ gmail.com
7.	Home District	Jammu
8	Dates of visit	09 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	Schoola A
2	Local Government Directory(LGD) code of the Panchayat	240572
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammy

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	No
3	No. of households in the Panchayat	660 appoiex.
4	Population (approx) of the Panchayat	4315 Approx.

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	D. H. Paramiret Koux	AFA	Present		
2	Education	Sout-Kirki Den	Teacher	Praxim		
3	Food, Civil Supplies and Consumer Affairs	Lata Kumavui	Dealer	Poiesent		
4	Forest					
5	Health and Medical Education	Suman Bala	Asha Wooken	Powesent		
6	ICDS Department			•		
7	Irrigation and Flood Control Department	Pawan Singh	class IV	) /		
8	Jai Shakti Department	Canesh Shasima		"		
9	Power Development Department	Setti	Melen Head	"		
10	Public Works Department	Suclesh Kumari Pandlepp chadhary	BLO BLO	"		
L1	Revenue	· Chary Ram	Camber Da	& aller-		_
12	Rural Development and Panchayai Raj	Mangal Days	VLW	7 91495 Stys	13 Spine	la -
L3	Skill Development	J				
14	Social Welfare Department	Krishan Cal ST PROP.	ST Assett	Krisha	7976455	6
L5	Youth Services and Sports Department	N.B	-	and.	·	
16	Others	<u> </u>				
17		Pardeep Chawdhay	Tr/BLO	Present	979/15811	1
L8		Susest Kenner	94/92-32558	- Present	97966584	5
L9			Tr/BLO	, some	11220	٠ (
20		Anita Kumaly	A.W.W	present	91494453	(T)
		Tasmeon Akhler	A.WW	present	962214142 700675690 849280l	-7
	.E	dulaha - 1	Anita E	en hos	ent 77 800	97
		Ednestin	Kinki De	n fro	sentgy	110
	•	Curt	toimany	School	Schora	FZ

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private			<i></i>	
	b) New/needingrepairs			<del></del>	
<b> </b>	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)			NA	
<u> </u>	IV. Internet (Y/N)		/		
	V. Telephone (Y/N)		7		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		/ N	A	
L	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
<u> </u>	b) Primary	01	26	-	Govt Building
	c) Middle				
	d) High			· ·	
	e) Higher Secondary		<del></del>		
	f) College	<del></del>		<del> </del>	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		יי	156	14	Pronto
4	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.
				wellness centers	building
5	Bankbranch(Y/N)			<del> </del>	<del> </del>
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)		/ NA		
8	Patwarkhana(Y/N)		/ ///	]	
9	Village haat (Y/N)				
10	Playground(Y/N)	7			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ric system or not
		0/			-
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
	functional or not	Н			Yes
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- ^	Vo-	4. <u> </u>	,
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	<b>.</b> ,			
	ii. Number of Asset captured	9)			
	iii. Please mention assets	X			
	1.	0.0			
	2.	<u>C</u> S	<u>C</u>		
	3.	Com	munity h	all	
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year o	f construction
17	List of Underutilized Buildings- names	Name Cammu ru			f construction
			J		· · · · · · · · · · · · · · · · · · ·

# 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	REASONS FOR PENDENCY
1 2	Old Age pension	Social Welfare Department	59	59	
	Widowpension	Social Welfare Department	10	10	
3	Disabilitypension	Social Welfare Department	R	8	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare			<u> </u>
7	Digital Services provided	Department IT/ BDO/ CSC		<u> </u>	
8	Daksh Kisan	Agriculture Department	9		under
9	Kisan credit card	Agriculture Department	35	100	Price
10	PM KisanSammannidhi	Agriculture Department	198 145	198	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	173	143	<del> </del>
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		<u> </u>
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC     ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	-	· · · · · · · · · · · · · · · · · · ·	
15	PMAY- Gramin	RDD& PR			
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	14	14	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:  i. Number of Self Help Groups formed	RDD& PR			
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department		· <u> </u>	
21	Pending Mutations	Revenue Department	0.0	<u> </u>	
22	Domicile Certificates	Revenue Department	20	20	
23	Persons identified drug addicts	BDO/ Sarpanch	15	1.5	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4		- ··-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>-</u>
26	Golden Health Card under Ayushman Bharat	Health Department		7	
27	Janani suraksha yojana	Health Department			
28 29	Status under Anaemia Mukt Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at	Health Department  Health Department			
	Health & Wellness centres /CHCs under Ayushman Bharat				
31	Number of AyushmanSabas held Out of School Children brought to School	Health Department			
32	Out of School Children brought to Schools	School Education Department		u	
33	Number of students still out of Schools	School Education Department	_		
34	Persons educated through bridge courses	School Education Department	_		
35	Household using clean cooking fuel (LPG)	FCS & CA		· · · · · · · · · · · · · · · · · · ·	

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

#### **Health Institutions:** I.

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
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	/ NA
8	Participation of health worker in Village	
<u> </u>	Health and Nutrition Day	<u> </u>
9	Institutional deliveries in Panchayat	
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	
11	Other	/
12	Remarks of the Visiting Officer	4
		λ/· Δ ·
		/V / / /

#### II. **Education Institutions:**

Particulars	Status
Name of Education Institutions	01
Type of building (Govt./ Private)	Covt·
Availability of Staff as per sanctioned strength	<u>о</u> ч
Enrolment of the School  a) Boys b) Girls	17 09
Availability of play ground	レ
Availability of drinking water	<u></u>
Availability of electricity	<u> </u>
Availability of functional toilets	<u> </u>
Activities undertaken under 'My School My Pride'	V
Other	Mid day Meal +
Remarks of the Visiting Officer	Satisfactory
	Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other

III. AnganwariCenter:

	HITTOLI COLLOCK	
S. No	Particulars	Status
1	Location of Anganwaricenter	Schoola A
2	Number of children enrolled	
	a) Boys	80
	b) Girls	76
3	Status of Building (Private/ Govt.)	Pouvate
4	Availability of Helper/ worker	7
5	Maintenance of record of children	
6	Availability of sufficient ration	U
7	Availability of timely Ration	<u></u>
8	Availability of Functional toilet	
9	Availability of tap connection	
10	Availability of electricity	
	connection	
11	Number of children stunted	<u> </u>
12	Number of children wasted	X
13	Any Other	X
14	Remarks of the Visiting Officer	Safinfarby
		J

### IV. CAPD Store:

. CAPL	) Store:	
S. No	Particulars	Status
1	Location of CAPD Store	Schoola A
2	Government / Private	Govt Ration
3	Name of the dealer (in case of Private)	Lata Kumavu'
4	No of registered beneficiaries	2200
5	No of beneficiaries drawing Ration from the store	2150
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	401
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	4
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	NA
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	N.A.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	/ NA
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	N.A.

VII. Playground:

	, Carrar	
S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	/ NA
4	Any Other	
5	Remarks of the Visiting Officer	N. A.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	1
2	Government/ Private building	
3	Land passbook saturation	/ NA
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	
		N. A.

IX. PMAY house:

Particulars	Status			
Location of PMAY house constructed	Well or of.			
Name of the beneficiary	14			
Status of the house (completed/ in-use/ under-construction)	14 ( Uncley construction)			
Any Other				
Remarks of the Visiting Officer	Not. Satisfient.			
	Location of PMAY house constructed  Name of the beneficiary  Status of the house (completed/ in-use/ under-construction)  Any Other			

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	,
2	Name of the beneficiaries	Community Compost Pot
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	/ / /
5	Remarks of the Visiting Officer	Anerge -

XI. Khidmatcenter / CSC:

1 41 11 61	macconics / CSC.					
S. No	Particulars	Status				
1	Location of Khidmatcenter/ CSC counter	1				
2	No of online services provided by the CSC					
3	No of persons approached for services	/ NA				
4	Any Other					
5	Remarks of the Visiting Officer	1.				
		Nel				

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations		
1	Connectivity Road			
2	Transport			
3	Electricity	. / ٨/ ٨		
4	Drinking water	/ /V F4		
5	Cleanliness			
6	Sports facility (Playground)			
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	1.
<u>-</u>	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Mil
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NiJ
С	Inaugurations (If any)	,
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	/ Nil
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	<u> </u>
	Self Employment Schemes	/
	Land Pass books	
	Any other	Nil
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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	W. A
8	Remarks of the Visiting Officer on the status SDG Theme	Average.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
-	1	· Panchyat Ghase
	2	Public Toilet & Heath Centre
	3	Public Tennsport Sycken
	4	Working of Tube unella
	5	Grenation Ghout he be upgraded with boundary walls & To
В	Impact of B	2V1 to B2V4
	1	No action taken during B, V, to B, Vy
	2	exept Black hopping
	3	
	4	
	5	
С	Chailenges	n the Panchayat
	1	
	2	Above Mention
	3	
	4	
	. 5	
D	Suggestions	s if any
	1	
	2	Please consider the above peoplems on poissily
	3	bases Our to lack of fulfill of demands,
	4	farmers one not scatisfied with such programs
	5	Same goviernmen & demands suppeaked in this fifth
		phase also.

Schedule-VIII

i. O	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPA	KIMEIAIS
	BEST PERFORMING DEPARTMENTS	<u> </u>
	1 Agenicalture	
	2 School Education	
	3 R.O.D.	
2	LEASTRESPONSIVEDEPARTMENTS	
	1 Deet all denost mont	

ii	FEFDRA	CK	ON	III.	INITI	ATIVES

Note: Panch & Baupanch of by Lott B2 V5-2nd Time. Over all ground support zero

**III. GENERAL ASSESSMENT OF THE VISTING OFFICER** 

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Cremation ground to be upgranded with boundary walls and Toilets.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Tubewell is constructed in pyt- but still not wooking
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)	t NSCAPACION AND K
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Bylott. N.A. Nil

	V I A
SignatureofSarpanch	SignatureoftheVisitingOffice
Name	Name. Jan. Farrage & 2 Sal.