

Governance at doorsteps

CIOLUG "NOVEMBER 2023.

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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Roshan dal
2	Designation	Serios Lecturer
3	Department	Education
4	Place of posting	Hr. Sec. School Malothi (Doda
5	Mobile No	8492846775
6	Email ID	lect roslan labbasme @ gmail. Con
7	Home District	Jammu
8	Dates of visit	09/11/2028, 10/11/2023

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	Pasgal
2	Local Government Directory(LGD) code of the Panchayat	240553
3	Name of CD Block	Poishnah
4	Name of Tehsil	bishneh
5	Name of District	Jammu

### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	03	***************************************
3	No. of households in the Panchayat	451	
4	Population (approx) of the Panchayat	2260	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No.				Absent	
1	Agriculture				
2	Education	Bawa Della	Teacher	Borny	
3	Food, Civil Supplies and	vasden	Prt. dealer	1/11/04	/ .
	Consumer Affairs	V4346V		y ws not	
4	Forest				
5	Health and Medical	Dr Chetan Smith	Mio	Pd 21	-
	Education			Day's	
6	ICDS Department	Shivani Bhagat	AWW	aying	
7	Irrigation and Flood	Roj kumar	orderly	Good	
	Control Department				
8	Jal Shakti Department	Tarsem lal	Helper	Torse 1	f
9	Power Development	Tarindes by 1.	Trech-Ilya	Le and	· ·
1	Department	lay Mem on	14ch-14/12	486	
10	Public Works		1		1
	Department		0 1 :	A1	
11	Revenue	Simil Kimor	Accounts Assistant	Ay	
12	Rural Development and	Divyaaman	Panchagat	Accept	1
	Panchayai Raj	Jamual	Tamadja	34.	-
13	Skill Development			1	
14	Social Welfare	Tarsem Kumeri	Craft fr.	Orsen Fuor	cu.
	Department			ļ <u>.</u>	
15	Youth Services and				×
	Sports Department				<u> </u>
16	Others	<u></u>		+	
17		1	Disa	1	1
18	H & K Bank	Jaman tunn	(N)	1 m	YY
19	Annal husbardry De	It Many kumos.	MTS	tragent	The same of the sa
20	(			Mern tearly	2

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

1	Infrastructure of Panchayat Ghar	6 1 6			
	a) Govtbuilding/private	Grovt. Br	uidoli'y		
$\neg$	b) New/needingrepairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes.			
	V. Telephone (Y/N)	N o			
	VI. Toilet (CSC/part of panchayat	Yas			
_	ghar) (Y/N)				
	VII. Water (Y/N)	Yes_			
	VIII. Electricity(Y/N)	Yes		Teacher	Govt Building/
2	Educational institutes a) Kindergarten	Na. of Schools	Enrollment	vacancies	Private Building
-			1.4	0	Grovt. Bruld
	b) Primary	1	19		Gest. Brildie
	c) Middle		54	02	Glevi. Buran
$\dashv$	d) High				-
_	e) Higher Secondary				
_	f) College		Total Children	Helper /	Govt Building/
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
	•	07			Port Bryled
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	_	01	N.Z.
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online
11	Radon Sliop (1714)		Registered beneficiaries	biomet	ric system or not
		1	443	Ye	\$
12	Government offices- details, whether	No. of Govt	Unices		Functional
	functional or not	3 Details	Location	Condition	trongl
13	Amrit Sarovars – details, location, condition	Near Pyd- Ghar	Near Pylohox		Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Peer Baron	at Parg	al 2 N	nata Madi
15	I. Whether Panchayat assets captured on e-Gram SampdaApp	Morchal2 Yes	~1		
	(Y/N) ii. Number of Asset captured	- (9			
-	iii. Please mention assets		* T ****		
	1,				
	2.				
	3.		<del></del>		
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Nam	e	Year	of construction
17	List of Underutilized Buildings-	Nam	e	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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department		83	-
2	Widowpension	Social Welfare Department	-	2 3	<u> </u>
3	Disabilitypension	Social Welfare Department		06	2.
	Status under Stunting Mukt	Social Welfare Department			
	Status under wasting Mukt	Social Welfare Department			
	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	02	62.	4
	Digital Services provided	IT/ BDO/ CSC			
3	Daksh Kisan	Agriculture Department	15	15	
,	Kisan credit card	Agriculture Department	450	440	Duetooi
0	PM KisanSammannidhi	Agriculture Department	351	43	Duetoindi
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_	~	-
2	Primary Agriculture Credit Society (PACS)	Cooperative	-	-0	~
3	formation  13M Implementation	Department Jal Shakti Department	4		
	i. No of Household provided FHTC		451		
	ii. Har Ghar Jal village(s) certified (No.)			657	
4	No of Households electrified	PDD	451'	850/	BPL
5	PMAY- Gramin	RDD& PR	12	12'	1 -
6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	64	64	~
.7	ODF Plus villages (No)	RDD& PR	Yes (2)	Yes (2)	_
8	Targeted Sock pit completed	RDD& PR	10	10	_
.9	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	:	НА	МА	
	ii. Number of Households involved	Н	IVA	NA	
20	Land Passbook Saturation	Revenue Department	360	320	Grener
21	Pending Mutations	Revenue Department	17	1न	Nis
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch		٠	_
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			-
26	Golden Health Card under Ayushman Bharat	Health Department	1450	1450	
27	Janani suraksha yojana	Health Department	. 21	2-1	
28	Status under Anaemia Mukt	Health Department	04	04	
29	Status under Leprosy Mukt	Health Department	04	04	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	80	08	
31	Number of AyushmanSabas held	Health Department	OI Month		
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	D	
34	Persons educated through bridge courses	School Education Department		Ö	
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)
th Institutions:

th Institutions:	
Particulars	Status
Name of Health Institutions	AHUC and Sur centre.
Type of building (Govt./ Private)	Private
Availability of Staff	Moctor-1 Boctor-1 (Mune) Pharmacus - 7 FMP Worker
a) Doctor	Nector-1 Doctor-1(MUND
b) Paramedical	Charmacut -1 FMP Worker
No of patients attended during the month	102 1/81
Status of medicine availability	- Kvailable
Special medical camp held, if any	04-AHWE(279) 04-SC (4)
Status of Immunization	Yes - (31)
Participation of health worker in Village	Yes
Health and Nutrition Day	165
Institutional deliveries in Panchayat	Yes - 12
(Current Year)	1125
Non- Institutional deliveries in Panchayat	No
(Current Year)	170
Other	
Remarks of the Visiting Officer	Well manfained, Neat and clear and the staff is very cooperative
-	and the staff is very
30 E	Cooperative
2	Committee
	Particulars  Name of Health Institutions  Type of building (Govt./ Private)  Availability of Staff  a) Doctor b) Paramedical  No of patients attended during the month  Status of medicine availability  Special medical camp held, if any  Status of Immunization  Participation of health worker in Village  Health and Nutrition Day  Institutional deliveries in Panchayat (Current Year)  Non- Institutional deliveries in Panchayat (Current Year)  Other

II.

Educa	ation Institutions:	in the second se
S. No	Particulars	Status
1	Name of Education Institutions	M.S Pasgal , GIPS Morchaturs
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	8 ( >
4	Enrolment of the School a) Boys	M-5 largal Gris Morchapur
	b) Girls	b) G1=29 b) G1=11
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes Need to be renovated.
9	Activities undertaken under 'My School My Pride'	Yes, painting, Nasha Muksi pleo
10	Other	
11	Remarks of the Visiting Officer	Hard Working Staff , Students tak keen interest in learning. No to keep air the toilet in so th
, . ,		schools.

ganwariCenter:

II. Angai	nwarreenter.	
S. No	Particulars	Status
	Location of Anganwaricenter	Pasgal, Morchapur, Morchapur Camp
2	Number of children enrolled	
	a) Boys	73
	b) Girls	84
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes one centre need helper worker
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	Yes
	connection	105
11	Number of children stunted	-
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Working is vatisfactory
		and the same
1	1	
	F 1	

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Village Pagal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	sh. Vasdeu
4	No of registered beneficiaries	443
5	No of beneficiaries drawing Ration from the store	NPH-91, PHH-302, 1AY-15=408
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	_
10	Remarks of the Visiting Officer	Beneficiaries are satisfied lay the service.

Bank/ Extension counter: **Particulars** Status S. No Location of Bank/ Extension Rehal Isalehar 1 counter No of Accounts in the branch 3 No of persons applied under various self-employment schemes No of cases sanctioned under 4 various self-employment schemes No of cases in whose favour Loan 5 has been disbursed under various self-employment schemes Availability of ATM 6 NO 7 **Any Other** Need of Bank Branch Remarks of the Visiting Officer 8

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Pyt. Ghar Pasgal
2	Condition of Amrit Sarovar	Working.
3	Details of repair undertaken, if any	hlorking. To be Started.
4	Utilization of Amrit Sarovar	For Lucintuing Water Tab
5	Any Other	
6	Remarks of the Visiting Officer	Need repair

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	_
3	Utilization of Playground	
4	Any Other	_
5	Remarks of the Visiting Officer	major demand for playground.

### VIII. Partwarkhana:

No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	Rehal Govt.
3	Land passbook saturation	320
4	Pending mutations	Núl
5	Any Other	
6	Remarks of the Visiting Officer	Need of Patwardham

S. No	Particulars	Status
1	Location of PMAY house constructed	House of Jagolish Par Tripti Dear Bol vinden, rano Proi 2 6 1 Corn
2	Name of the beneficiary	Topoli Devi, Engarch Ray 201
3	Status of the house (completed/ In-use/ under-construction)	Onders Constewation
4	Any Other	And the same of th
5	Remarks of the Visiting Officer	Some of the houses are about to complete.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Granesh Lal hours.
2	Name of the beneficiaries	Granesso dal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Mary Company C
5	Remarks of the Visiting Officer	Grood for warte disposal and ground warter water

XI. Khidmatcenter / CSC:

Particulars	Status
Location of Khidmatcenter/ CSC counter	Pyt. Ghas
No of online services provided by the CSC	Yes
No of persons approached for services	· ·
Any Other	-
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 fully connected.
2	Transport	Yes fully connected.
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	'Yel
6	Sports facility (Playground)	No.
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		
	1. Debates and Seminars		
	2. Skits, Songs, Dramas	Yes	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	•	
В	Sports Activities		
	1. Sports Event	Kho Kho Match	
	2. Distribution of sports kit	*	
С	Inaugurations (If any)		
	PMAY house	Yes.	
	Segregation Sheds		
	Amrit Sarovar	No	
	JJM Assets		
	Compost/ Soak Pits		
	PMGSY / MGNREGA works	· · · · · · · · · · · · · · · · · · ·	
	Any other		
D	Distribution of certificates	<u> </u>	
	Self Employment Schemes		
	Land Pass books		
	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	Yes	

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Villag with Good brovernance	
2	Activities undertaken under the Theme (as per instruction manual)	· Awareness compaigns rejording various schemes.  · A wareness on Intelic services.  · Computers in GI-P.  · Intering in GI-P.  · Intering in GI-P.  · Intering in GI-P.  · Intering in for bere fictionies  All the activities per formed transposited in Intelic awareness thousand the resulted in Intelic awareness thousand helping in activity the goal moler socy.	
3	Status of activities undertaken	resulted in public anweness thouly helping in achieving the goal mader socy.	
4	Visible impact of the Activities	Good nexult of SDG1 Groat.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.	
6	How many activities of SDG have been covered under GPDP	09	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil	
В	Remarks of the Visiting Officer on the status SDG Theme	Grood Working.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	8
A	Demands/ 0	Grievances addressed by the Administration A downard of	0 .
	1	Names of drains almost addressed by the administration	rau
	2	Land Par books distulbuted.	
	3	Golden Carde ibsued.	
- 1211	4	Domicile centricates usued.	
	5	PMAY Cases Considered.	<u>†</u> "
В	Impact of B	2V1 to B2V4	
	1	dance & draine repaired.	V.
	2	77M 1 chains in alfant to start bibling	Y.
	3	are store dies:	
	4	18000570 18000	11
	5	are drave about many scheme related to	مان
С	Challenges	in the Panchayat 0	Ī
	1	Regurement of play ground.	
	· 2	Reglisement of ATM ion the GIP.	Ĭ
	3	Need of Govt: Building for AKWC sub centere.	1
	4	Toilets in the school should be repaired.	I
	5		
D	Suggestions if any		
	1	Need of playground for youth.	1
	2	Construction of MAAT for when in the Gr.P.	- [
	3	Link Good Grom Pargal to Morchafur.	
	4	dink good to shamshan Ghat to le	- [
	5	Constructed.	1

Schedule-VIII

I OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1, 0	A P. 1 C. 11	PERANTMENT
1	BEST PERFORMING DEPARTMENTS	
	1	Health & Medical Education
	2	I ROD
	3	I school Education
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Public Nooks DefA).
	2	skid
	3	Youth Service It hours Delpt4-

ii. FEEDBACK ON UT INITIATIVES

According to public views, the institutives taken by the UT are very good- There is transparency in every work. Everything is computerised and online. Public is taking benefits of online schemes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Nie
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Court. of link boad from Pargal to Morchafur & main road to Shamshan Gold: 2) Requirement of playground.
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)	All the Depart ments in the Gi.P. are working homestly. There is a need of shore camps to make public aware about various schemes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Dq
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Signature of the Visiting Officer

Name Kahan Singh

Name Lashan Lorl

PRI members boycotted the B2Vs Vrogsamme

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