

Governance at doorsteps

to 16th NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	A STATE OF THE PERSON OF THE P
1	Name	Zeeshan Hussain Bhat
2	Designation	
3	Department	Trigation & Flood Control Pulwama
4	Place of posting	Pulwama
5	Mobile No	7006315716
6	Email ID	bhatzeeshan 382@gmail. com
7	Home District	Polwama
8	Dates of visit	11 & 12th of November 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	Saimooh
2	Local Government Directory(LGD) code of the Panchayat	3089
3	Name of CD Block	Dadsava
4	Name of Tehsil	Tral
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	61
2	No. of hamlets in the Panchayat	67
3	No. of households in the Panchayat	591
4	Population (approx) of the Panchayat	2707

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Navindelpal Singh	JAEO	Present	m
2	Education	Ixchad Ahmed Bhot		Present	
3	Food, Civil Supplies and Consumer Affairs	Irshad Ahmed Bhot		Present	
4	Forest	Bayant Singh	Forester	Present	
5	Health and Medical Education	Ab. Rallid Bhat		Present	
6	ICDS Department		M.M.PH.W		
7	Irrigation and Flood	C.H. Mohd shangel	AWW WK	Present	
	Control Department			Present	
8	Jal Shakti Department	Cheich Royces Almed		Present	
9	Power Development Department	Nazir Ahmed Bhot	Tell III	Present	
10	Public Works Department	Marzon Almed	Poed Worked	Present	
11	Revenue	Als. Hamid Magray	Patwall	Preject	
12	Rural Development and Panchayai Raj	Niser Ahmed	C.R.S	Present	
13	Skill Development				
14	Social Welfare Department	Itilal Ahmed Nak	NYC	Present	
15	Youth Services and Sports Department	Sukhbeer Kon Adi	P.E.T	Present	
16	Others	MINISTER STATE			
17	SE LES LES ESTATES	THE RESIDENCE OF THE PARTY OF T			THE LEWIS CO.
18				100000000000000000000000000000000000000	
19					
20					

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

1	Infrastructure of Panchayat Ghar	SET REGISTER A	110 113 011	LIZATION	A Charles and the same	
	a) Govtbuilding/private	0.				
	b) New/needingrepairs	18	ivate.			
	II. Furniture(Y/N)	Ne	en buildin	g wheeled	<u> </u>	
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)		No			
	V. Telephone (Y/N)		No			
-	VI. Toilet (CSC/part of panchayat		No			
	ghar) (Y/N)		Yes			
	VII. Water (Y/N)		Yes			
1	VIII. Electricity(Y/N)		Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	a) Kindergarten			vacancies	Private Building	
	b) Primary					
	c) Middle	1	90		Cout,	
	d) High					
	e) Higher Secondary		81		cort,	
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
		8	139	vacancies	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	
				health & wellness centers	having Govt building	
		K	×	1	1	
5	Bankbranch(Y/N)	Yes				
5	Availability of ATM (Y/N)	No				
7	Khidmatcenter/ CSC (Y/N)	Yel				
В	Patwarkhana(Y/N)	No				
9	Village haat (Y/N)	No	and the same of the same of			
10	Playground(Y/N)	Yel				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not	
	A STATE OF THE PARTY OF THE PAR	3	573	Y	el	
12	Government offices- details, whether	No. of Govt	Offices	É	unctional	
	functional or not	2			2	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
	condition	Cari Neg			Drinking water	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	The Playgro	und It der	renoved Con	n ise one o	
	etc	the picture	sque gro.	unds,		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	Yes Yes			4-1-1-	
	(Y/N) ii. Number of Asset captured		10			
	iii. Please mention assets					
	1.	Scha	Alex			
	2.		it Sayona	v		
			we lege	*		
	3.	Da	1696			
	4.	Works encented under different Scho			Care d Con	
	5.	Works			of construction	
16	List of Incomplete Buildings- names, year of construction	Name			th House of the Indiana	
17	List of Underutilized Buildings- names	Name	2	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	153	153	-
2	Widowpension	Social Welfare Department	34	34	-
3	Disabilitypension	Social Welfare Department	24	24	-
4	Status under Stunting Mukt	Social Welfare Department	0		-
5	Status under wasting Mukt	Social Welfare Department	0		-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC	250	220	
8	Daksh Kisan	Agriculture Department	45	45	
9	Kisan credit card	Agriculture Department	468	468	
10	PM KisanSammannidhi	Agriculture Department	157	157	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	30	30	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	1	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		287	287	
14	No of Households electrified	PDD	535	535	
15	PMAY- Gramin	RDD& PR	13	13	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	125	125	
17	ODF Plus villages (No)	RDD& PR	01	61	
18	Targeted Sock pit completed	RDD& PR	65	65	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		06	06	
	ii. Number of Households involved		141	141	
20	Land Passbook Saturation	Revenue Department	969	969	
21	Pending Mutations	Revenue Department	_		
22	Domicile Certificates	Revenue Department	1200	1500	
23	Persons identified drug addicts	BDO/ Sarpanch	-		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	2,40	2,40	
25 26	Drugs Addicts rehabilitated Golden Health Card under	Health Department	2707	2668	39
27	Ayushman Bharat Janani suraksha yojana	Health Department		24	31
28	Status under Anaemia Mukt	Health Department	24	14	
29	Status under Leprosy Mukt	Health Department	*	*	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	XX 05	02	
31	Number of AyushmanSabas held	Health Department	3	3	
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	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	591	591	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Health & Wellness Centre Sained Chart,
3	Availability of Staff a) Doctor b) Paramedical	No yes
4	No of patients attended during the month	95
5	Status of medicine availability	Yes
6	Special medical camp held, if any	703
7	Status of Immunization	Conducted on Time.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	10 va 11 va 11
12	Remarks of the Visiting Officer	More accommodation required for Health a wellness centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	High school k Middle School Grovt,
3	Availability of Staff as per sanctioned strength	74
4	Enrolment of the School a) Boys b) Girls	84 87
5	Availability of play ground	No
6	Availability of drinking water	70
7	Availability of electricity	701
8	Availability of functional toilets	YU
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Additional Classrooms required for middle school,

III. AnganwariCenter:

١.	S. No	Particulars	Status
	1	Location of Anganwaricenter	Saimools
	2	Number of children enrolled a) Boys b) Girls	5.4 6.5
	3	Status of Building (Private/ Govt.)	
	4	Availability of Helper/ worker	8/7 = 15
	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	10
	12	Number of children wasted	No
	13	Any Other	PMMy, Yel, Godli Beti Yes
	14	Remarks of the Visiting Officer	PMMvy. Yes, Codli Beti Yes All augenracidi Cettes offete from Private Suithing and require lockers a registers for Proper functioning

IV

S. No	Particulars	Status
1	Location of CAPD Store	Scimosh (03 No.)
2	Government / Private	1 Covt. /2 Private
3	Name of the dealer (in case of Private)	1. Irshad Ahmed Bhat 2. Umay Mughtag
4	No of registered beneficiaries	591
5	No of beneficiaries drawing Ration from the store	573
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	The Stres require Power Supply & Yeart Provision For Proper functioning.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JAK Bank saimach
2	No of Accounts in the branch	3700
3	No of persons applied under various self-employment schemes	30
4	No of cases sanctioned under various self-employment schemes	30
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	30
6	Availability of ATM	No
7	Any Other	CSC also available in C.P
8	Remarks of the Visiting Officer	The demand of the People is
		ATM in the village.

VI. Amrit Sarovar:

- minico	urovar:	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Saimoch
2	Condition of Amrit Sarovar	Needl maintenance
3	Details of repair undertaken, if any	Proposed in new year
4	Utilization of Amrit Sarovar	Drinking Propose
5	Any Other	3,100
6	Remarks of the Visiting Officer	The about required maintenance for further improvement.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Crutar Balli Saimosh
2	Condition of Playground	under continution
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	The ground needs to be developed and resolve the issur- with wildlife department.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Hardy-meex
2	Government/ Private building	Private
3	Land passbook saturation	Completed
4	Pending mutations	_
5	Any Other	
6	Remarks of the Visiting Officer	The People demand the Potrikylchero to be in Saina A Settlement of land records

TX. PMAY house:

The Continues	· IIOGOCI		
S. No	Particulars	Status	
1	Location of PMAY house constructed	Saimooh, Chudot Balti	
2	Name of the beneficiary	Valions Beneficiaries	
3	Status of the house (completed/ in-use/ under-construction)	10 completed 3 under Conferencion	
4	Any Other		
5	Remarks of the Visiting Officer	the schemes has benefitted the taygeted Population,	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Saimosh
2	Name of the beneficiaries	Valions Beneficiative
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	65 completed
4	Any Other	
5	Remarks of the Visiting Officer	Very good initiative for water management

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Saimooh	
2	No of online services provided by the CSC	All available ordine services	
3	No of persons approached for services	N.A	
4	Any Other		
5	Remarks of the Visiting Officer	Since most of the selvices one owine mow, the esc have immendy benished the P	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Crosel
2	Transport	Poor
3	Electricity	Crood
4	Drinking water	fairly good
5	Cleanliness	Crosd
6	Sports facility (Playground)	under contraction
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	1	
	2. Skits, Songs, Dramas	NIL	
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Heid	
	5. Exhibitions	No	
В	Sports Activities		
	1. Sports Event	yes organised	
	2. Distribution of sports kit	-No-	
C	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	yes	
	Amrit Sarovar	-NO-	
11	JJM Assets	-No-	
	Compost/ Soak Pits	-yes-	
	PMGSY / MGNREGA works	-Yes-	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	-No-	
	Land Pass books	- No-	
	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	-No- -No- - Yes Conducted	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy Villey
2	Activities undertaken under the Theme (as per instruction manual)	2. Child Friendy Millage 1. Cholden Colds Provided 2. Immunisation Conducted regularly 3. Vaccination COVID-19 done 4. Intitutionalised deliveres 5. All Children (0-6) emphilod in angentialised 6. selecule Tailets for large a girll in schools
3	Status of activities undertaken	Activities undertaken regulary
4	Visible impact of the Activities	No anemic or Stunded Children in the Cop.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	AII
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No Bottleneus
8	Remarks of the Visiting Officer on the status SDG Theme	The activities under good Tremes one Conducted Keymerry.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
note 1	1	School upgradation	
	2	Additional Well Source for W.S.S	
	3	Guitar Balli X 1	
MIN N	4	Additional Powel transformers	
B. F.	5	Playgland Paultorners	
В	Impact of B2	V1 to B2V4	
9 5	1	increased Yourd Connectivity	
	2	improvement in water Cappy	
MASS	3	Improvement in Power Suppry	
	4	In Power Supry	
BIR.	5	Improvement in education Facility	
С	Challenges in the Panchayat		
	1		
	2	Contraction Panchaget What.	
	3	Contraction of Pathor khene in Saimosh	
	4	Improvement of water Supply to Church Balti.	
	5	New Building Fox Health & wellness Centre.	
D	5 Addriand Classrooms For C.M.S Scincol.		
	1	. 1	
	2	Intrattructure of Court. Selvices needs improvement	
	3	Syear Plans Chould be implemented at Cr. Plevel.	
		Playground Completion Chould be PriorHised.	
	4	V	
	5		

Schedule-VIII

I. OVERALL DEDCEDATOR	OF FUNCTIONING OF GOVERNMENT	
TOTEL PERCEPTION	OF FUNCTIONING OF COVERNMENT	T DEDARTMENTS

1	RECT	PERFORMANCE OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
-	DEST	PERFORMING DEPARTMENTS
	1	RND
	2	RIO
	3	CAB
2	1=1	P.O.0
- 4	LEAST	RESPONSIVEDEPARTMENTS
	1	THE PROPERTY OF THE PROPERTY O
	2	
	4	
	3	

ii. FEEDBACK ON UT INITIATIVES

The valid institute among are (online general) are commendable as they are space & time independents. Thereby Kendeling the Services 24x7 & at any Place Possible

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. New building for Helth & Leunus Carte Leunus	
2		
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)	The BLVS event at Saimosh was conducted. Successfully and various defoutments & People of a. P. PodticiPated in the event. The need most fell during the event was of intratructure of various defoutments for effectent service delivery and for this Purps 9 signit 5-year Planning at Co. P. level.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name lankeetten

Signatureofthe Visiting Officer

Name Zee Shon Hullanh