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Governance at doorsteps

NOVEMBER 2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	Acres 1
1	Name	Mr. SUSHIL K. ANGURANI
2	Designation	Chief - tworts culture will
3	Department	HORTICULT UNE
4	Place of posting	KNIHUM
5	Mobile No	9419152628
6	Email ID	Chokather of @ gmail Com
7	Home District	Janany
8	Dates of visit	09.11.2023 2 10.11.2023

B. Locational details of Panchayat: (to be pre-filled, information to be take from the previous phases booklets/summarized excel sheet uploaded of jkpanchayat.jk.gov.in (to be validated by the visiting officer and missin details to be filled)

S.No	Particulars	III.
1	Name of the Panchayat	Basoli Rusal (Rehan)
	Local Government Directory(LGD) code of the Panchavat	240814
3	Name of CD Block	PURE PERMITS AND ADDRESS OF THE PERMITS AND ADDR
4	Name of Tehsil	Basoli
5	Name of District	Basole* Kathur

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the	02	
2	No. of hamlets in the		
3	the Panchasseholds in	- 09	
4	Population (approx)	618	
_	Population (approx) of the Panchayat	3648	

GUESTIONALES FOR REVE

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	Sanyay Magoso	AEH	-	
2	Education	Romash Kumag	Tr.		
3	Food, Civil Supplies and Consumer Affairs	Sixindes	Denlar.	the least	- f.
4	Forest	Momohan bul	Guard.		
5	Health and Medical Education	Rayesh known	A STATE OF THE PARTY OF THE PAR	No. 19	
6	ICDS Department	Anong Rassi + 4	Argenmanino	٠.	
7	Irrigation and Flood Control Department	Anhad Anand	Superism	No Pok	
8	Jal Shakti Department	Asun kuman	AEE		
9	Power Development Department	Madan lal	line man	Harrie Land	a 12
10	Public Works Department	Rakosh Kumer			
11	Revenue	Rayer kmer	Patricei		-
12	Rural Development and Panchayai Raj	Anahal Syh	Phyt. Somether.	99.24	14
13	Skill Development		/ Ti	×	lend in
14	Social Welfare Department			×	
15	Youth Services and Sports Department	- 40E-100 x.0		×	
16	Others	Sohan Lel	HT4-1	Offic scriptuill	Part Na
17	Horri culture	Deel : ha	VS	- Indiana	Sec. 1
18	Chan Huyarda	Henay Akilar	ViAcell.	-0.	193
19	A Tustas	Henay Lami	Pluy - Levet.	The same	
20	Physica Tenh	Salata	The state of the same		

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

1	Infrastructure of Panchayat Ghar	Gorl . A	suide ?	of the latest and the	-
	a) Govtbuilding/private	Nam .			_
	b) New/needingrepairs				
	II. Furniture(Y/N)	4-65			
	III. Computer/printer(Y/N)	yes			
. 1	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No	1.		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes		NU C	
	VII. Water (Y/N)	WO			
	VIII. Electricity(Y/N)	y-4		Military and the	
2	Educational institutes	No. of Schools	Enrollment	Teacher	Gove Building
-	a) Kindergarten	No		vacancies	Private Build
_					
_	b) Primary c) Middle	03	-		
_		03			
_	d) High	7 1 - 1	atur II	NAME OF A PERSON	le according
	e) Higher Secondary	-	119	Paris nell	
-	f) College	-	Mariane	January Co.	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building Private Building
	COAL IST	- 08	256	7	Porion
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institut
	And the country of the	ment & has b	15	health & wellness centers	having Govt. building
-	- 11	01	01 000	Prungal	-
5	Bankbranch(Y/N)	ND		-0	
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	ND			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	The same of the sa			
11	Ration shop (Y/N)	No. of Ration Shop			to the suffice
	4		No. of Registered beneficiaries	biometric	ed with online system or not
12	Government offices- details, whether	yes	466	87	yes
ALI POO		No. of Govt	Offices		nctional
13	Amrit Sarovars - details	. No			
	condition details, location,	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of	01	Reham	Good	yes
15	etc , heritage, potential,	Tonsin	m because	e of the	emplos .
	captured on e-Gram SampdaApp	yes	m because		
-	ii. Number of Asset captured				
-	m. Flease mention assets	08			
_	1.	-	-20		
-	2.	lane			
_	3.	Pord			
_	4.		Road		
16	S.		2726		
-	List of Incomplete Buildings- names, year of construction	Spel	Compost	Pit Year of o	onstruction
17				-	
17	List of Underutilized Buildings-	ND	-		onstruction

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/	BENEFICIARIES WHO AVAILED THE	PENDENCY
-	Old Age pension		PERSONS IN THE VILLAGE	BEHEFITS OF THE SCHEME	
1	Widowpension	Social Welfare Department	-	91	_
2		Social Welfare			
3	Disabilitypension	Department Social Welfare		12	
4	Status under Stanting Nukt	Department Social Welfare	_	09	
5	Status under wasting Hukt	Department	_	_	-
6	Equipment's provided to Specially abled	Department	-	_	-
	persons(implants, tricycles etc) Digital Services provided	Social Welfare Department	_	02	undela
7	Daksh Kisan	IT/ BDO/ CSC	-		-
8		Agriculture Department		yas	
9	Kisan credit card	Agriculture Department		19.50	
10	PM KisanSammannidhi	Agriculture Department		161	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment		250	
12	Himmayot, etc) Primary Agriculture Credit Society (PACS)	Department	No	- 91	-
13	formation DM Implementation	Cooperative Department	No		
		Jai Shakti Department		- 11	
	L No of Household provided FHTC		648 5464	360	-
4	E. Har Ghar Jal village(s) certified (No.) No of Households electrified		-	360	~
5	PNAY- Gramin	PDD	678940	648-	
5		RDD& PR	38	38	_
	SBHGramin- DHIL functional (Household toilets)	RDD& PR	-	10000	
7	ODF Plus villages (No)	RDD& PR	02	01	11
18	Targeted Sock pit completed	RDD& PR	25	02 1007	
3	JICREM:	RDD& PR	65	25	
	i. Number of Self Help Groups formed	7141	-	-	
	E. Number of Households involved		100	_	
100	Land Passbook Saturation	Revenue Department	321.VU (C)	1394	
1	Pending Hutations	Revenue Department		301	
2	Domicile Certificates	Revenue Department	4	100%	
	Persons identified drug addicts	BDO/ Sarpanch		No.	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	1	ND	-
15	Golden Health Card under	Health Department		100 7	100
0	Ayushman Bharat Janani suraksha yojana	Health Department	-	1.	1
3	Status under Anaemia Mukt	Health Department		107 YOY.	
9	Status under Leprosy Mukt	Health Department		100%	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	1-2-2-6	147.	-
1	Ayushman Bharat	ticelik Basedonesk		01	
-	Number of AyushmanSabas held	Health Department		-	
2	Out of School Children brought to Schools	School Education Department		-	
3	Number of students still out of Schools	School Education Department		-	1
4	Persons educated through bridge courses	School Education Department		_	
15	Household using clean cooking fuel (LPG)	PCS & CA		100%	

QUESTIONNE PAR FOR BOYS

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Disponery, farmed
2	Type of building (Govt./ Private)	Disponery, Paringal
3	Availability of Staff a) Doctor b) Paramedical	01
1	No of patients attended during the month	150
5	Status of medicine availability	yes
5	Special medical camp held, if any	of a control of a
1	Status of Immunization	Grad 1907
3	Participation of health worker in Village Health and Nutrition Day	Yes
	Institutional deliveries in Panchayat (Current Year)	21
0	Non- Institutional deliveries in Panchayat (Current Year)	02.
1	Other	
2	Remarks of the Visiting Officer	Health Care is at pris -

Education Inchibutions

S. No	Particulars	
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	Middle schurts D.
3	sanctioned strength	1-11
	Enrolment of the School a) Boys b) Girls	90% State is place
5	Availability of play ground	210
6	Availability of the ground	yes
7	Availability of drinking water	y-es
8	Availability of electricity	
9	Availability of functional tollets Activities undertaken under 'My School My Pride'	yes yes
10	School My Pride' Other	Vac
11	Pomer	yes
	Remarks of the Visiting Officer	and the second s
TY	a cuitos.	is Good.
1	The same of the sa	is Cond.

AnganwariCenter:

5. N	iganwancenter:	
	T AN EXAMINES	Status
1	Location of Anganwaricenter	08 in entire family
2	a) Boys b) Girts	133
3	Status of Building (Private/ Govt.)	Rvt.
4	Availability of Helper/ worker	
5	Maintenance of record of children	07
6	Availability of sufficient ration	Sprd
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	No
12	Number of children wasted	MP
13		Ţ,
14	Remarks of the Visiting Officer	Needs improvement in respect of infrastruction
	full of	24/

IV.

	Store: Particulars	Status
S. No	7.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	0-1-2
1	Location of CAPD Store	Relini Rt.
2	Government / Private	
3	Name of the dealer (in case of Private)	Surinder paul light
4	No of registered beneficiaries	760
5	No of beneficiaries drawing Ration from the store	445
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes yes
8	Availability of ration	
9	A Othor	at in tunetioning
10	Remarks of the Visiting Officer	Store is functioning

V. Bank/ Extension counter

. No	Particulars	Status
1	Location of Bank/ Extension counter	No
2	No of Accounts in the branch	THE STATE OF THE S
3	No of persons applied under various self-employment schemes	SVAR OUR TOTAL THE
4	No of cases sanctioned under various self-employment schemes	The second secon
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	An area of the colorest of
6	Availability of ATM	and the second of the second
7	Any Other	Inches and Assembly 1997 Co.
8	Remarks of the Visiting Officer	County and Parallel of Co

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	of ward No . 4.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	profe dsv.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	13
6	Remarks of the Visiting Officer	The same of the sa

VII. Playground:

S. No	Particulars	Chabre		
1	Location of Playground Ol. Wand NO = 2			
2	Condition of Playground	1701111		
3	Utilization of Playground	Gvad		
4	Any Other	yes		
5	Remarks of the Visiting Officer			
	and the second	WHEN THE PARTY OF		

VIII. Partwarkhana:

S. No	Particulars	
1	Location of Patwarkhana	Ol. hosed and
2	Government/ Private building	10 - 4.
3	Land passbook saturation	Rvt .
4	Pending mutations	yes.
5	Any Other	301
6	Remarks of the Visiting Officer	-0
1		_
100		

rx. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Entere pomologat
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed:
4	Any Other	
5	Remarks of the Visiting Officer	
	52. 100 000 000 000 000 000 000 000 000 00	The state of the second
	2.540	2000 2 1200

x. Soak pits/Compost pits:

S. No	Particulars	Status		
1	Location of Soakpits/ compost pits	entire panchayt		
- 2	Name of the beneficiaries	25.		
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completal		
4	Any Other	-		
5	Remarks of the Visiting Officer	-		
		Mary at a second by a sec		

XI. Khidmatcenter / CSC:

ilateeritei / coo.	The state of the s		
Particulars	Status		
Location of Khidmatcenter/ CSC counter	No		
No of online services provided by the CSC	The second second		
No of persons approached for services	rough and the same		
Any Other			
Remarks of the Visiting Officer	_		
	Particulars 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:

	Particulars	Observations
S. No	A STATE OF THE STA	Good.
1	Connectivity Road	
2	Transport	Normal
3	Electricity	Good
4	Drinking water	Normal
5	Cleanliness	Good
6	Sports facility (Playground)	Hormal
7	Any Other	

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status			
1 0	Cultural Events/ Programmes				
	1. Debates and Seminars	-			
	2. Skits, Songs, Dramas	yes			
	3. Local Folk programme / Show	7			
	4. Discussions with PRI and Senior citizens	Yes			
	5. Exhibitions				
B 5	ports Activities				
	1. Sports Event	11.			
	2. Distribution of sports kit	Yes			
C 1	naugurations (If any)	-			
	PMAY house	1984 - 19			
5	segregation Sheds	THE PARTY OF			
	Umrit Sarovar				
1	JM Assets	yes			
	Compost/ Soak Pits				
	PMGSY / MGNREGA works	405			
	lny other				
D I	Distribution of certificates	-			
5	elf Employment Schemes	A STATE OF THE PARTY OF THE PAR			
1	and Pass books	-			
	iny other	_			
	wareness generation on digital services, transparency,	- 100			
	corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) and Flagship Schemes given in the instruction manual	445			

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

5.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Not yet.
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	to the said to the
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The state of the s
8	Remarks of the Visiting Officer on the status SDG Theme	E - E - E - E - E - E - E - E - E - E -

QUESTIONNAIRE FOR BRYS

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A		rievances addressed by the Administration			
	1	Dispency at Reham			
	2	Bank Branch.			
	3				
	4	Completion of lane Part of to Parchaget			
	5	Lane of Radia Comei category			
В	Impact of B	Lane of Radia Comi cateory.			
	1	11-01-1-			
	2				
	3				
	4	Imparment in Basic eminities.			
	5	Improvement in Health facility.			
С	Challenges i	the Panchayat			
	1	The same of the sa			
	2	PDD network.			
	3	<4.11 A. I.			
	4	Shill Davelopment.			
	5				
D	Suggestions if any				
	1	God. Should C.			
	2				
	3				
	4	demarch are			
()	5	need bread. genine &			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS					
	1	Health:				
	2	Horticulture, Agriculty, Animal & Sheep Hisbards				
	3	ICDC & DND				
2	LEASTRESPONSIVEDEPARTMENTS					
	1	PHE				
	2	PDD				
	3	Employment.				

ii. FEEDBACK ON UT INITIATIVES

Good,	the	pree	9	Govt.	empo	tre	古
the	out .	reach	prelo	ronnus	m	the	
hemi	te a	seach seas	' fm	etioning	7	all	the
dipm	tomet	myssa	red	da li	A.		

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	PHE & PDD supply
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lane to Pomchayt Ghar Q Ms. Reham.
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)	Drevall Condition of the bornehayt grad but even then the thrust should be on projected demands.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	95 %
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	02.

SignatureofSarpanch Sign	natureoftheVisitingOfficer
Name Ranchenkunon	Name Shatil k. Anglorence
Pyt.Halga B/Rural Block Basahli	CHP Kalling Page 13 of 13