

Governance at doorsteps

S.

17 to 16 th NOVEMBER 2023

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C

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Tshan N. 1 XI.S
2	Designation	Ishtag Ahmad Mir Lecturer
3	Department	
4	Place of posting	School Education Department BHSS Bornai
5	Mobile No	
6	Email ID	7006532808, mirishfaqahmad@gmail.com
7	Home District	Baramula.
8	Dates of visit	08-09 th 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	Duroo A'
2	Local Government Directory(LGD) code of the Panchayat	242053
3	Name of CD Block	Zamgeer. Dangerpora Sopore Baramulla
4	Name of Tehsil	Dangerpora Sopore
5	Name of District	Baranulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	436
4	Population (approx) of the Panchayat	2781.

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	Arshad Aussain	JAEO	Present	
2	Education	Roof Ah. Rather	Teacher	nesent	
3	Food, Civil Supplies and Consumer Affairs	Danish Manzoer	Store Keeger	Present	
4	Forest	Gh Mohi-ud-din	Watcher.	Prosent	
5	Health and Medical Education	Dr. Sajid Khusoo	Dentay Surgeon	present	
6	ICDS Department	Gazalla GJ	Supervisor	Doent.	~ .
7	Irrigation and Flood Control Department	Ab Majerd Sopi	Kulli	Porsent.	FILE PR
8	Jal Shakti Department	mond Arbau Paya	Helper	resent	
9	Power Development Department	Javid Ahomey Shat		present	F. Contraction
10	Public Works Department			Absent	
11	Revenue	Mir Umar Javid	Patwari	Present	1
12	Rural Development and Panchayai Raj	Ovair mohi vi din Ashig Hussain	VLW PAA SES	present	
13	Skill Development				
14	Social Welfare Department	Mohammed Ashmy	orderly	Present	
15	Youth Services and Sports Department	Nascer An Aharge	PET	Present	
16	Others				
17	Hosticulture.	Bashir Ahmed Bhal		Present	**
18	Arind & Sheep holad	y Nazir Shad Bather.	ASM.	Post	
19	Arrival Hustraty	Riyaz ALd	Vetaray Prancis	1 Possit	
20	Fisheries Depptl	Gh Mohammed Prottk	Field Supervisor	present	

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

1	Infrastructure of Panchayat Ghar				Walley Comment
	a) Govtbuilding/private	Govt Enil	ding	100	100
	b) New/needingrepairs -	Needs Ye		N. C. V.	THE RESERVE
	IL Furniture(Y/N)		In adequate		
	III. Computer/printer(Y/N)	yes		- 19 July 19 May	N. L. W.
	IV. Internet (Y/N)	No			ETS TOTAL
	V. Telephone (Y/N)	No	14 14 14 14 14 14 14 14 14 14 14 14 14 1	1015075	115111
	VI. Tollet (CSC/part of parichayat ghar) (Y/N)		of Panchayat	ghar-	
	VII. Water (Y/N)	No	N = 1 - 1 - 1 - 1 - 1		
	VIII. Electricity(Y/N)	NO.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	THE RESERVE OF THE PERSON NAMED IN COLUMN 1		Vacancies	Private building
	b) Primary	Line and the second			III Veste ex
	c) Middle	01	150		govt.
	d) High				
	e) Higher Secondary				DOM:
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	AND DESCRIPTION OF THE PARTY OF	04	130 -	01- Helper	Priote
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	01	01
5	Bankbranch(Y/N)	01 ()(0)			
6	Availability of ATM (Y/N)	* No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Pation shop (V/N)	No. of Ration Shop	No. of	Connec	ted with online
	Yes Yes		Registered beneficiaries	biometric system or no	
	The State of the S	01	350 (cards)	yes	
12	Government offices- details, whether	No. of Govt Offices		Functional	
	functional or not	04			04
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NÝ	l NSI	1544	NA
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N		7.17	
	ii. Number of Asset captured				Contract of
	iii. Please mention assets	SOME THE REAL PROPERTY.			
	1.				THE PARTY OF
	2.	BUT AT A STATE OF THE STATE OF	1 12211	TO THE REAL PROPERTY.	THE RESERVE
	3.		U.S. Colonia	I A WHAT	A Dec 12
	4.				
	5.				
6	A CONTRACTOR OF THE CONTRACTOR			1 V-	of comptunct
6	List of Incomplete Buildings- names, year of construction	Name			of construction
7	List of Underutilized Buildings-	One roomed build	ing al GMS Dava		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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	110	110	
2	Widowpension	Social Welfare Department	15	15	
3	Disabilitypension	Social Welfare Department	29	29.	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department	NA	NU	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.) Digital Services provided	Social Welfare Department IT/ BDO/ CSC		T THE REAL PROPERTY.	2 tricycles usu
7				In he hered	
8	Daksh Kisan	Agriculture Department	20	under process	01 10 10
9	Kisan credit card	Agriculture Department	240	240	Seturtion 100/.
10	PM KisanSammannidhi	Agriculture Department	245	245	10. 700,
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	A THE	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		1	
13	i. No of Household provided FHTC	Jal Shakti Department			
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	436	436	NO
15	PMAY- Gramin	RDD& PR	13	13	NU
16	SBMGramin- IHHL functional (Household	RDD& PR	10 0 - V		
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department		The state of the s	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nú		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NÝ		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Ný		
26	Golden Health Card under Ayushman Bharat	Health Department		The House of the Land of the L	95/o Sturk
27	Janani suraksha yojana	Health Department			not applicab
28	Status under Anaemia Mukt	Health Department			100), saturd
29	Status under Leprosy Mukt	Health Department			100% Satur
80	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			100). Satural 100) a Satural 100) a Satural weekly
31	Number of AyushmanSabas held	Health Department	Nil	mi	123
32	Out of School Children brought to Schools	School Education Department	01	01	
33	Number of students still out of Schools	School Education Department	01.		
34	Persons educated through bridge courses	School Education Department	25	NU	
35	Household using clean cooking fuel (LPG)	FCS & CA	436	430	Not applyin

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) No.

I.

S. No	Particulars	Status
1	Name of Health Institutions	Frimany Health center Duros.
2	Type of building (Govt./ Private)	Cont.
3	Availability of Staff a) Doctor b) Paramedical	4) 04
4	No of patients attended during the month	700 (in month of October).
5	Status of medicine availability	Availas la.
6	Special medical camp held, if any	N'4
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	conducted on weekly busis on.
9	Institutional deliveries in Panchayat (Current Year)	Ni
10	Non- Institutional deliveries in Panchayat (Current Year)	NE
11	Other	
12	With putrouts is set squetay. Honorer	there is dire need of blood analyser, a gyne doctor. It must be by sanctioning new building etc. ports must be gilled as scorn as prasis

II.

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Duroo.
2	Type of building (Govt./ Private)	Govt .
3	Availability of Staff as per sanctioned strength	All filled.
4	Enrolment of the School a) Boys b) Girls	Boys = 67 Gids = 83
5	Availability of play ground	Yes
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'	a) Participation at state level in throw ball/hand ball, Painting, Quiz, mad race, t
10	Other	Visit to small scale industries
11	They must be provided adopted. There is a room without soof, Scheme as soon as bossile	le functioning of GMS duros is Salisfie de bebratery, library & sports equipme a rod most be sanctioned under any.

S. No	Particulars	Status
1	Location of Anganwaricenter	Mir Mchalla Dyros A'
2	Number of children enrolled a) Boys b) Girls	a) 14 b) 19
3	Status of Building (Private/ Govt.)	Private (Rented)
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	ИО
11	Number of children stunted	NU Boys , 01 Girl
12	Number of children wasted	מא
13	Any Other	
14	Remarks of the Visiting Officer	The avorse of all centers is salisfied, One of the center is in need of lifely as being has reclined in 2023. In food supplies must be provided on him

IV.

S. No	Store: Particulars	Status
1	Location of CAPD Store	Near Grameen Barne Durio
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	350 (cards).
5	No of beneficiaries drawing Ration from the store	1575 Souls (AAY=38, PHH=230 APL=87
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	No.
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Salispectry de Disso A herlet must be provided one me valuon store to cater entire
		ore more orlion store to caper eras.
		population effectively & timely

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	All results of the letter of t
2	No of Accounts in the branch	9124.
3	No of persons applied under various self-employment schemes	230
4	No of cases sanctioned under various self-employment schemes	190
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	190
6	Availability of ATM	Pos Machine
7	Any Other	
8	Remarks of the Visiting Officer	but they are short of stay. Adequate shy most be provided to cater huge population of Denol adjust area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	- Not available -

VII. Playground:

1 ICI y S		Status	
S. No	Particulars		
1	Location of Playground	- Not available in panchagat	
2	Condition of Playground	1' "	
3	Utilization of Playground	1.	
4	Any Other	1	
5	Remarks of the Visiting Officer	There is a dire read for playground. In parchaged, land most be identified for it. Till then GMS Duras ground	
	varkhana:	may be used to make a volley ball	

VIII. Partwarkhana:

S. No	VarKnana: Particulars	Status
5. NO	Location of Patwarkhana	
1		Inside panchaged Whar
2	Government/ Private building	Institut familiage it
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	the second to the second
6	Remarks of the Visiting Officer	Not satisficting, the saturation of land parsons, mutations is pending owing to reasons of quality cheens at historys.
		Moscorer a nagalant glar most be contrated.
		Page 8 of 13

TX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ganaje Mohalla Duno A'.
2	Name of the beneficiary	Mohammed Alcher Garaic
3	Status of the house (completed/ in-use/ under-construction)	under construction.
4	Any Other	
5	Remarks of the Visiting Officer	All have got 1st/2nd motallaments Salignary work done.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mi Mohalle
2	Name of the beneficiaries	Mohamud Ragi Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed - 2 in use.
4	Any Other	
5	Remarks of the Visiting Officer Satisficating	The source futs mot be sanction to all horse holds.

XI. Khidmatcenter / CSC:

Particulars	Status	
Location of Khidmatcenter/ CSC counter	Mari chowk Dyroo'A'	
No of online services provided by the CSC	around 50.	
No of persons approached for services	20-30 per day	
Any Other		
Remarks of the Visiting Officer	Salisty ctoy.	
	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	4 lines Lines need macdamistion, the names of lives in Sppp.
2	Transport	Salispetary : 001:
3	Electricity	Need LONIH transferror of receiving station
4	Drinking water	pypes are intelled but not quiettening
5	Cleanliness	Need by dust beins.
6	Sports facility (Playground)	No play ground.
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		
II.	Debates and Seminars	Yes	
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions		
В	Sports Activities		
HO	1. Sports Event	Yes	
	Distribution of sports kit	No	
C	Inaugurations (If any)		
BEIL	PMAY house	Yes	
Harris .	Segregation Sheds	NO	
THE T	Amrit Sarovar	No	
	JJM Assets	NO	
	Compost/ Soak Pits	Yes	
THE R	PMGSY / MGNREGA works	Yos	
	Any other		
D	Distribution of certificates	No	
	Self Employment Schemes	NO	
Talla.	Land Pass books	NO	
	Any other	B. C. Charles	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes	

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with and adding
2	Activities undertaken under the Theme (as per instruction manual)	Village with good governance
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Chabrie
A	Demands/ Grievances addressed by the Administration	
	1	A 4 bad ward with Library
9-1-1	2	A 4 bad ward with bathroom along with zilling & good at PHC Duros
	3	
MIN	4	The Docinge system has been enhanced by to few more during two Transformers along with poles here been set in product a believe Macdamisation of course a reads and introduction being the
3/19	5	Marda it a said poles have been set in product in lost year
В	Impact of B	Macdamisation of couple of rads and intrastructure laid down or Julyean
	1	Last year Trill I privil Out: " and "
	2	Last year I filled B2Y 4 Questioneries, considering all
	3	Berdings public demands and they even up to
	4	Works have been contented and the most on dozen of
	5	back to vellage has imported and for under forces. The
C	Challenges	in the Panchayat
	1	Lack a mass awarness about dyeart and scheme.
	2	Lack of co-operation amone adupent gover departments
	3	Lack of mans awarness about depent gove schemes. Lack of co-operation among depent gove departments Lack of employees funderstood, gove depths in Dino A Lack of full PRI body, only three PRI in PH Dino A
	4	Lack of full PRI body, only three PRI in PH Dino A
	5	Laux of site for solid/liquid wastes
D	Suggestions	sirany
	1	There should be enhancement in find allocation at punctaged larel
THE ST	2	There should be mass anamers about different govt schemes
90 1	3	Sufficient Glass must be brevioled to all good deparate
	4	There should be a strict quality therek govern der works.
	5	There should be co-operation visavis in clay works in chyclipings.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Health Depart (PHC Duan)	
	2	RDB & pomchajili raj	
	3	School Education Notice of (SEN) (SMC Norma)	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Jal Sharti Depoint.	
	2	Irrigation & flood control.	
	3	Revenue.	

ii. FEEDBACK ON UT INITIATIVES

The Jamme & Kashinia UT initiatives focus on development, governance and outreach, glimpses of which are visible in Duso 1, too. The Still development, the Self help groups, and small scale imposturable forejects in Duso A, highlight the commitment to progress. The schemes and other development works must be the bounds

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	A Vibrant drainage system has been made de-function because a lace a outlet the outlet area of drainage has been encoched leading to some flooding during range days.
2	Major/ urgent public demands that was/ were reflected	1. All limes Links have not been macdamised. 2. Construction of ATM, anyest gar, for sewice pending 3. Disposal of solid works shed bending
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)	place, although sleely but have been completed. The PH-Dinoo A is on puts & mayor Keshmis
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visating Officer stayed in PH Durso'A' on Bth & 9th November 2023.

Signature of Sarpanch

Name Haseena Begum.

Haseena Begum Surpanch Halqa Duroo-A Signature of the Visiting Officer

Name Isligg Ahmed Mis