

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	
1	Name	Parveen Kumar
2	Designation	Additional Secretary
3	Department	Home Department
4	Place of posting	Civil Secretariat, Jammu
5	Mobile No	9419110102
6	Email ID	Parveen.kas55@gmail.com
7	Home District	Samba
8	Dates of visit	09-10 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	Dhindey Kalan Upper
2	Local Government Directory(LGD) code of the Panchayat	240685
3	Name of CD Block	Miran Sahib
4	Name of Tehsil	R. S. Pura
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	1	
2	No. of hamlets in the Panchayat	7	
3	No. of households in the Panchayat	673	
4	Population (approx) of the Panchayat	3347	

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 befilled by the VisitingOffice refere the book let is handed overtothe DC)

S. No		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Amit Kumar	A.E.A	Present	
2	Education	Koushal Kumar Sharma	Master	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Geeta Devi Jitender Singh	Asha Worker Health Educator	Present Present	
6	ICDS Department	Kanta Devi Sapna Devi Reena Devi Susheel Bala Harmeet Kour Kavita Sharma Lalita Bogal (Poshan Project)	A.W.W. A.W.W. A.W.W. A.W.W. A.W.W. Supervisor	Present Present Present Present Present Present Present Present	
7	Irrigation and Flood Control Department	Vinod Kumar Mehra Inderpal Singh Pawan Kumar	A.E.E. Junior Engineer Gauge reader	Present Present Present	
8	Jal Shakti Department	Ranjeet Singh Ishan Singh	M.T.S M.T.S	Present Present	
9	Power Development Department	Gara Ram Ramesh Lal Avinash Kumar	Junior Engineer M. Reader Lineman	Present Present Present	
10	Public Works Department	Garu Ram Raj Singh	W. Supervisor W. Supervisor	Present Present	
11	Revenue	Rehmat Ali	Patwari	Present	
12	Rural Development and Panchayai Raj	Jagpal Panoch	Panchayat Secretary	Present	
13	Skill Development		Hard State Control of the	-	
14	Social Welfare Department				
15	Youth Services and Sports Department	Navneet Kour	P.E.T	Present	
16	Heath Department	Jitender Singh	Health Educator	Present	
7	Handicraft Department	Giriza Matoo	Jr. Asstt	Present	
8	Fisheries Department	Devraj	Deputy Inspector	Present	
9	Others				
0					

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS LITTLE TO THE PANCHAYAT ASSET REGISTER AND THE PANCHAYAT ASSET REGISTER AND THE PANCHAYAT ASSET REGISTER AND THE PANCHAYAT ASSET REGIST RE

1	- Fanchayat Ghar	SSET REGISTER /		CLEMITOIT)		
	a) Govt. Building/private					
	b) New/needingreairs	No	Panchayat G	har		
	II. Furniture(Y/N)					
	III. Computer/printer(Y/N)	Y				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)		No			
	VI. Toilet (CSC/part of panchayat		No			
	gnar) (Y/N)		No			
	VII. Water (Y/N)		No			
	VIII. Electricity(Y/N)		No			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	a) Kindergarten			vacancies	Private Building	
	b) Primary					
	c) Middle	02	76	02	76	
	d) High					
ī	e) Higher Secondary					
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
		07	146	01- Helper 01-	Private	
4	Healthcare facility	***************************************		Worker		
•	nearthcare racinty	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
5	Bank branch(Y/N)					
,	Availability of ATM (Y/N)					
7	Khidmatcenter/ CSC (Y/N)					
į.	Patwarkhana(Y/N)					
13	Village haat (Y/N)					
0	Playground(Y/N)					
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not	
-		01	250		Yes	
2	Government offices- details, whether functional or not	No. of Govt	NO.		inctional	
3	Amrit Sarovars - details, location,	-			-	
	condition	Details	Location	Condition	Utilization	
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		grows quali	ty Basmati		
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Area grows quality Basmati Rice Yes				
	ii. Number of Asset captured		10			
	iii. Please mention assets		10			
	1.	CONSTRUCTION SAHIB RESORT	ALVINO 5 A	TDKIDDE	O	
CONSTRUCT			CTION OF LANE DRAIN FROM MAIN ROAI IB TO AVTAR SINGH HOUSE AT D.K			

17	List of Underutilized Buildings-				
	year of construction	Community Sanitary Complex	2021-22		
16	List of Incomplete Buildings- names,	Name	Year of construction		
	10.	CONSTRUCTION OF LANE DRAIN NEAR BACHITI LAL HOUSE TO BITIU MISTRI AND OTHERS AT W.NO 5 D. K UPPER			
		CONSTRUCTION OF LANE DRAIN ALONG WITH LINKS AT W.NO 6 & 7 AT D.K UPPER			
	9.	CONST OF LANE DRAIN FROM MANJEET SINGH HOUSE TO JAGDEV HOUSE AT BASTI GOVIND PURA SIMBAL			
	8.	CONSTRUCTION OF LANE DRAIN NEAR GIRDHARI LAL HOUSE TO ONWARDS AT WING 2 D. KUPPER			
	6.	CONSTRUCTION OF LANE D			
	3.	AT W.NO 2 D. K UPPER	GURMEET KOUR HOUSE		
L	5.	SINGH HOUSE TO PRITPAL SINGH HOUSE AT WAND. K UPPER			
	3.	CONSTRUCTION OF LANE PRABHJOT AND PAWAN HO UPPER	DUSE AT WING 1 D/K		

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

			BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	115	115	
2	Widowpension	Social Welfare Department	21	21	
3	Disabilitypension	Social Welfare Department	34	34	
4	Status under Stunting Mukt	Social Welfare Department	VaV	14	
5	Status under wasting Mukt	Social Welfare Department	(4)	-	
5	Equipment's provided to Specially abled persons (implents, tricycles etc.)	Social Welfare Department	(4)		
7	Digital Services provided	IT/ BDO/ CSC	(0)		
В	Daksh Kisan	Agriculture Department	10	10	
9	Kisan credit card	Agriculture Department	192	192	
0	PM KisanSammannidhi	Agriculture Department	195	195	
11	Employment Saturation (PMEGP, Tejasvani, Mumicin, Mission Youth, Himmayat, etc)	Employment Department	100	14	
12	Primary Agriculture Credit Society (PACS)	Cooperative	593	120	
3	formation 3JM Implementation	Department Jal Shakti Department		-	
	L No of Household provided FHTC	102000000000000000000000000000000000000	1295	(4)	
	ii. Har Ghar Jal village(s) certified (No.)			(#1	
4	No of Households electrified	PDD	673	673	
5	PMAY- Gramin	RDD8 PR		115	
6	SBMGramin- IHHL functional (Household toilets)	# RDD& PR	673	673	
7	ODF Plus villages (No)	RDD& PR	1	1	
8	Targeted Sock pit completed	RDD& PR	12	12	
9	JKRLM:	ROD& PR	-	-	
	i, Number of Self Help Groups		-		
	formed ii. Number of Households involved			*	
105	Land Passbook Saturation	Revenue Department	350	1	
11	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	# BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	× BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Serpench		- 03	_
26	Golden Health Card under Ayushman Bharat	Health Department	1394	1142	
27	Janani suraksha yojana	Health Department	120		-
285	Status under Anaemia Mukt	Health Department	120	07	
29	Status under Leprosy Mukt	Health Department			
50	Number of Ayushman Melas organized at Health & Wollness centres /CHCs under Ayushman Bharat	Health Department		1	
31	Number of AyushmanSabas held	Health Department			
12	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department		7.	-
34	Persons educated through bridge courses	School Education Department	-		
	Household using clean cooking fuel (LPG)	FCS & CA	673	-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

	Particulars	
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	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

	Particulars	Status
1	Name of Education Institutions	02 Primary School
2	Type of building (Govt./ Private)	Private
3	Availability of Staff as per sanctioned strength	02 Teacher Posts Vacant
4	Enrolment of the School a) Boys b) Girls	46
5	Availability of play ground	30
6	Availability of drinking water	· Van
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
177.1	Activities undertaken under 'My	Yes Yes
9	School My Pride'	Swachta Hi Sewa Painting and Slogan writing Competition Pledge on Ekta Divas and Bhasha Divas Rally on Ekta Divas
10	Other	
11	Remarks of the Visiting Officer	Schools are neat and clean. Good Record Maintainenace.

III. AnganwariCenter

Puryo	HWAI ICHTUCE	
S. No	Particulars	Status
1	Location of Anganwari center	07
2	Number of children enrolled a) Boys b) Girls	66 80
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	01 worker. 01 Helper needed
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Υ
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Record well maintained. Centers neat and clean.
	S. No 1 2 3 4 5 6 7 8 9 10	1 Location of Anganwari center 2 Number of children enrolled a) Boys b) Girls 3 Status of Building (Private/ Govt.) 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other

IV. CAPD Store:

Location of CARD Chara	
Location of CAPD Store	
Government / Private	Private
Name of the dealer (in case of Private)	Babu Ram
No of registered beneficiaries	250
No of beneficiaries drawing Ration from the store	250
Whether store is functioning through Aadhar biometric system	Yes
Whether record/register maintained in the store	Yes
Availability of ration	Yes
Any Other	
Remarks of the Visiting Officer	NIL
	Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

V. Bank/ Extension counter:

. No	Particulars	
1	Location of Bank/ Extension counter	NIL
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

	Particulars	
1	Location of Playground	NIL
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

	Particulars	
1	Location of Patwarkhana	NIL
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

W

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 03
2	Name of the beneficiary	Gurdass
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	4

X. Soak pits/Compost pits:

5. No.	Particulars	
1	Location of Soakpits/ compost pits	Ward No. 04
2	Name of the beneficiaries	Subash Chander
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	
		Good quality work

XI. Khidmatcenter / CSC:

5. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	V. Good
2	Transport	V. Good
3	Electricity	V. Grad
4	Drinking water	Available.
5	Cleanliness	Improved 9 lot
6	Sports facility (Playground)	Not available
7	Any Other	Need of better drawage sys

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Painting Competition Organized
8	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	PRICAPEX, lane Inagura
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Only 01 Distributed
	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	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation. Sanitation and Beautification of Village
3	Status of activities undertaken	Plantation and Cleanliness, Door to door collection of Garbage.
4	Visible impact of the Activities	Road side garbage removed and Spot Developed/beautified
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	01
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Initiative for beautification of Panchayat started . Door to door collection of garbage and cleanliness appreciable.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	Park
	2	Passenger Shed
	3	Drainages
	4	
	5	
В	Impact of B	2V1 to 82V4
	1	Awareness of Schemes
	2	Cleanliness Drive
	3	Birth/death certificates facilitation
	4.	
	5	
C	Challenges	n the Panchayat
	1	Unplanned construction
	2	Blocked drainages
	3	Construction of Panchayat Ghar/Playground
	4	
	5	
D	Suggestions	
	1	State land should be made available for Panchayat Ghar and Playground. Huge Patch available.
	2	Unplanned urbanization creating problems
	3	
	4	
	5	

Schedule-VIII

DEDCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

-11.70	2.5115.001	TE LEWIS LOUIS OF LOUIS AND
- 1	BEST	PERFORMING DEPARTMENTS
	1	RDD
	2	Education
	3	
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	R&B
	2	Food and Civil Supplies.
	3	P.H.E

II. FEEDBACK ON UT INITIATIVES

Overall the public has appreciated the online services initiated by the Government. People are aware of several Government Schemes and benefitting from the same.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Poor quality work executed in the Ward No. 02 by R&B
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of drainages. Repair of Roads.
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)	Urgent need for a Panchayat Ghar and Playground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 bays	The officer has stayed in the Panchayat for two days.

Signature of SarpanchNCH Pyt Dhinday Kalan

Name Block Manus Keur Carpanet

Signature of the Visiting Officer

Name. Parveen Kuner