

Governance at doorsteps

14" to 16" NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bhawani Rakwel
2	Designation	Secretary to the Got-1.
3	Department	Social welfall Depil
4	Place of posting	Civil sectl. Take
5	Mobile No	A CONTRACTOR OF THE PROPERTY O
6	Email ID	1 Dhawan rahwal 53 @ gmail
7	Home District	Jammo
8	Dates of visit	15th & 16th November

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	Avli Hansali
2	Local Government Directory(LGD) code of the Panchayat	274424
3	Name of CD Block	katra
4	Name of Tehsil	Ratia
5	Name of District	Reagi

C. Panchayat Profile:

S.No	Particulars		-
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	06	
3	No. of households in the Panchayat	206	
4	Population (approx) of the Panchayat	1231	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book detish and edover to the DC)

s.	Department	Name	Designation	Absent	Remarks
No		0 1 0 No	NEA	resent	Trough
	Agriculture	Porish Padha	TEACHER	Present	0
	Education	PAWAN KUMAR			
	Food, Civil Supplies and Consumer Affairs				
	Forest		- 0.1.1	Present.	
•	Health and Medical Education	Swile Devi	EMPHW	Court	1.
5	ICDS Department	Jatinder 1454	Superior	071400	
7	Irrigation and Flood Control Department			Ouro t	dut
8	Jal Shakti Department	Ankit Charden	A 5 (m)	Busent	-
9	Power Development Department	Schan Lal	Lineman	present	क्रीहनग
10	Public Works Department	Sunit Sagar	Keed Loke	r Present	100
11	Revenue	Soulshow Sings	Pateran	present	7 7
12	Rural Development and Panchayai Raj	Vishel Shama	Assist (fan	Kelens	delight
13	Skill Development			0	
14	Social Welfare Department	Sumd Surj	DSWD	regil	
15	Youth Services and Sports Department	Sarie Sharma	PET	Spierent	Sainl
16	Others				
17		1			
18		V 1 1 11			
19				-	
20					

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

_	Infrastructure of Panchayat Ghar	Till to	Talks_		
1	a) Govtbuilding/private	Gove buy	x hoirs		
L	b) New/needingrepairs	1/ccmist	4		
L	b) New/Hectury	//			
L	II. Furniture(Y/N) III. Computer/printer(Y/N)	У			
	IV. Internet (Y/N)	N,			
	IV. Internet (17/4)	N			
	V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat	/ N			
	ghar) (Y/N)	PL - PROBLEM			
-	VII. Water (Y/N)	N.			Govt Building/
-	VIII. Electricity(Y/N)	7	Enrollment	Teacher	private Building
2	Educational Institutes	No. of Schools		vacancies	Ca. Bull.
-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		19		G. Bril.
	a) Kindergarten	2	65		G. Pom.
	b) Primary	1	95-19		4. 1300
	c) Middle				
	d) High	ture?	-		
	e) Higher Secondary	773			
	f) College	No. of Anganwari	Total Children	Helper /	Govt Building/ Private Building
3	AnganwadiCentre	Centres	Enrolled	Worker vacancies	
			C 49	2 AWW	Private puldi
		0.6	83 No of PHCs	ANDE	No of Institute
4	Healthcare facility	No. of sub centers	No of PHCs	health &	having Govt.
		~7 .	-523	wellness	building
	F)	Zeso		centers	
5	Bankbranch(Y/N)	Y		-	
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N.			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or no	
		02			
2	Government offices- details, whether	No. of Govt	Offices	F	unctional
	functional or not				
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Borkon gold)	wno 05	workongo	
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	1		(doming)	,
5 i	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 				
i	i. Number of Asset captured	0.00	A CONTRACTOR OF THE PARTY OF TH		
i	ii. Please mention assets	The same	Control of the		
	1.		- E - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		
	2.				
1	3.				
+	4.				
+					
1	5.				
У	ist of Incomplete Buildings- names, lear of construction	Name		Year o	of construction
1.00	ist of Underutilized Buildings-	Name		Year	of construction

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

	(STATUS OF IMPLE	MENTALION OF SCI	ILITED AIT THE	TOTAL	REASONS	
S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY	
		Social Welfare	VILLAGE	43	NIL	
1	Old Age pension	Department	43	14	NIL	
2	Widowpension	Social Welfare Department	14	11.	KIL	
3	Disabilitypension	Social Welfare	01	01		1
100	Status under Stunting Mukt	Department Social Welfare	-NIL	- ML	-NI	
4	- Company of the Comp	Department Social Welfare	-NIL	- VI	- N	4
5	Status under wasting Mukt	Department		20	NIL	
.6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Department	05	05	NIL	1.4.5
7	Digital Services provided	TT/ BDO/ CSC	13	03	Post MO	(wear
8	Daksh Kisan	Agriculture Department	q	9	() A	interested
9	Kisan credit card	Agriculture Department	150	123		1 (mo-1
10	PM KisanSammannidhi	Agriculture Department	87	87	100/	•
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department				
12	Primary Agriculture Credit Society (PACS)	Cooperative				
-	formation 13M Implementation	Department Jal Shakti Department	- 3			
13	i. No of Household provided FHTC	Jai Silako Departirion	20	15		
	ii. Har Ghar Jal village(s) certified (No.)	- Anna da	226	225	-	
14	No of Households electrified	PDD	225	225	-	
15	PMAY- Gramin	RDD& PR	0		-	
16	SBMGramin- IHHL functional (Household / toilets)	RDD& PR	150	150		25
17	ODF Plus villages (No)	RDD& PR	2/	/		1. 1. A
18	Targeted Sock pit completed	RDD& PR	10	6	Rest not	10,625,4
9	JKRLM: i. Number of Self Help Groups	RDD& PR	17	17	NIL	
- 1	formed		150	150	NIL	30
0	ii. Number of Households Involved Land Passbook Saturation	Revenue Department	52-0	D	NOT ISS	red due
1	Pending Mutations	Revenue Department	42	42	NIL	7 Scale
2	Domicile Certificates	Revenue Department	270	270	NII	1 sque
3	Persons identified drug addicts	BDO/ Sarpanch	NIL		1	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	7			
5	Drugs Addicts rehabilitated	8DO/ Sarpanch				
	Golden Health Card under Ayushman Bharat	Health Department	2000	,		
	Janani suraksha yojana	Health Department	10011			
	Status under Anaemia Mukt	Health Department	LOTEN - MIL			
	Status under Leprosy Mukt	Health Department	-10/1/-			-
	Number of Ayushman Melas organized at Health & Weliness centres /CHCs under Ayushman Bharat	Health Department	4 every	Saturday	NIL	
_	Number of AyushmanSabas held	Health Department	LT dot	1/1	- (11	-
	Out of School Children brought to Schools	School Education Department	7	14	NIL	
2	Number of students still out of Schools	School Education Department	-			
	Persons educated through bridge courses	School Education Department	-	- 1		- 11
5	Household using clean cooking fuel (LPG)	FCS & CA				

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Hea	Ith Institutions:	CHC Katra: GOVT: + B Medical off
S. No	Name of Health Institutions	GOVE: O Modical 077
1	Name of Health Misters Type of building (Govt./ Private)	2008 + B/1ES
2 .	Type of building Co.	03 347
3	Availability of Staff a) Doctor b) Paramedical	18.
4	are of matients attended during die	One Camp in Month
5	curting of medicine availability	Que Camp in
6	Special medical camp neid, it dity	1001
7		
8	Participation of health worker in Village	100%
9	Institutional deliveries in Panchayac	21,
10	Non- Institutional deliveries in Panchayat (Current Year)	NiL
11	Other	1 (DV)
12	Remarks of the Visiting Officer	Salis factory

. No	ion Institutions: Particulars	Status
1	Name of Education Institutions	GMS ATRI
,	Type of building (Govt./ Private)	GOVT.
	Availability of Staff as per sanctioned strength	*, 11
*	Enrolment of the School a) Boys; b) Girls	61 = 95
	Availability of play ground	7
	Availability of drinking water	4
	Availability of electricity	4
	Availability of functional toilets	_ 7
	Activities undertaken under 'My School My Pride'	7
	Other .	/
	Remarks of the Visiting Officer	Satisfactory

S. No	nwariCenter: Particulars	Near Kailway Clausers Find
1	Location of Anganwaricenter	- 1 1 11. I empled-8
2	Number of children enrolled 86 a) Boys - 39 cite - 49	Near Railway (tation late Total children envolved-8
3	Status of Building (Phyater Gover)	HANN'T YAWH
4	Availability of Helper/ worker	1001.
5	Maintenance of record of children	Tes
6	Availability of sufficient ration	Tes .
7	Availability of timely Ration	Tes
8	Availability of Functional toilet	ોલ -
9	Availability of tap connection	10
10	Availability of electricity connection	Tes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	1
14	Remarks of the Visiting Officer	Suta aclory

S. No	Particulars	Status
1	Location of CAPD Store	MIL
2	Government / Private	
3	Name of the dealer (in case of Private)	MA
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	A NA
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

S. No	Particulars	7
1	Location of Bank/ Extension counter	In W.No. 3
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	4.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	yes
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 05 TANN
2	Condition of Amrit Sarovar	magatha
3	Details of repair undertaken, if any	0_0
4	Utilization of Amrit Sarovar	_
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	₁ Status
1	Location of Playground	N/I
2	Condition of Playground	<u> </u>
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Chat
1	Location of Patwarkhana	Status
2	Government/ Private building	7770
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patari sits on

TY	VAMO	house:
1 10	1 14141	HOUSE.

nouse:	Status	
Particulars	TE (PMOV 11)	
Location of PMAY house constructed	Dino 05, 19nn (1111)-0)	
Name of the beneficiary	15ans1 5/0 07/20	
Status of the house (completed/ in-use/ under-construction)	Completed	
Any Other	1 1 1	
Remarks of the Visiting Officer	2 completed of truck	Chor
	Particulars Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ in-use/ under-construction) Any Other	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/in-use/ under-construction) Any Other Status Statu

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakfit, Alli
2	Name of the beneficiaries	Chaman Lof,
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use
4	Any Other	
5	Remarks of the Visiting Officer	2 compart pil

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Mil
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:

S. No	Particulars	Observations ,
1	Connectivity Road	No. open
2	Transport	Sate Muctory
3	Electricity	D.K.I.
4	Drinking water	scarsity.
5	Cleanliness	Good y
6	Sports facility (Playground)	No play -grow
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	1 /	
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens		
	5. Exhibitions		
В	Sports Activities	100	
	1. Sports Event	Corchet & Corron	
	2. Distribution of sports kit	Corchit + Corron	
С	Inaugurations (If any)	// · · · · · · · · · · · · · · · · · ·	
	PMAY house	A	
	Segregation Sheds		
	Amrit Sarovar	1/1/1	
	JJM Assets	111/	
	Compost/ Soak Pits	1	
	PMGSY / MGNREGA works	_/	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	1/1/	
	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	during Panchyst	_
	-+	Mus Jawwe were discusse	ne //

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Ver i
2	Activities undertaken under the Theme (as per instruction manual)	Plantation / cultival activity, sprits etc
3	Status of activities undertaken	
4	Visible impact of the Activities	good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Compost plation diel
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	The overall enviorment of fundigat being close to Katra Bus is good
	- 1. 1. 1.	I fandryat being
		close to Katra low
		is anod

Open Nallahy in Word No-9 Ward-No. 7 can create flooding in adjoining houses during nairs. Moreone the seway QUESTIONNAIRE FOR B2V5 (IMPACT OF BZV1 TO BZV4 PHASES)wie Village. This need @ Comes to ward No. 5 (detance 1-5) needs to be takenupon top proority by pwp/ NAB 2 was complaint of Monkey particularly 5 Katra town. There toilet, complex and examina the school with strengthy

1	ALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPART
2	
3	egyalla,
LEA	STRESPONSIVEDEPARTMENTS
1	DUC
2	112
3	
DB/	ACK ON UT INITIATIVES

. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Scarsity of water is
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water scariff
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)	Overall condition of is good, However J- scarsity of water
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Signature of the visiting Officer