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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kuldeep Krishan Sidha
2	Designation	Relief & Rehabilitation Commissioner (M)
3	Department	Relief Organisation (M) J&K
4	Place of posting	Jammu/Kashmir
5	Mobile No	9419151189
6	Email ID	kuldeepsidha@yahoo.com
7	Home District	Anantnag
8	Dates of visit	14.11.2023 to 15.11.2023

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	Sudhamahadev
2	Local Government Directory(LGD) code of the Panchayat	240248
3	Name of CD Block	Chenani
4	Name of Tehsil	Chenani
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	398
4	Population (approx) of the Panchayat	2126 as per SECC-2011

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 overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Rakesh Gupta	JAEO	Present	
2	Education	Karnail Singh	Lecturer	Present	
3	Food, Civil Supplies and Consumer Affairs	Kulbushan	Salesman	Present	
4	Forest	Absent			
5	Health and Medical Education	Rekha Jamwal	FMPHW	Present	
6	ICDS Department	Rekha Devi	AWW	Present	
7	Irrigation and Flood Control Department	Joginder Kumar Jandial	JE	Present	
8	Jal Shakti Department	Rakesh Chanden	AEE	Present	
9	Power Development Department	Ajay Gupta	AE	Present	
10	Public Works Department	Sanjay Vikas	JE	Present	
11	Revenue	Parvaiz Naik	SDM	Present	
12	Rural Development and Panchayai Raj	Disha Gupta	BDO Chenani	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Parveen Bibi	Crafts teacher	Present	
15	Youth Services and Sports Department	Rakesh Kumar	PEM	Present	
16	Others (AHD)	Pranav Koushal	AHD	Present	
17	Horticulture	Rajesh Gupta	HDO	Present	
18	NRLM	Khurshid Ahmed	NRLM	Present	
19	J&K Bank	Samarsh Salgotra	Branch Head	Present	
20	FCS&CA	Absent			
21	NRLM	Madhu Sharma	2001	Present	-
22	PWD (R&B)	Sanjay Vikas	JE	Present	
23	PHE	Rahul Verma	Chemist	Present	

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

0	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Government Build	ding		
	b) New/needingrepairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
-	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	9	315	Govt.
	b) Primary	3	126	616	Govt.
	c) Middle	1	171	315	Govt.
	d) High	0	0	0	**
	e) Higher Secondary	1	444	12/35	Govt.
	f) College	0	0	0	Govt.
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	317	6	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	1	1
5	Bankbranch(Y/N)	yes		- 1200	
6	Availability of ATM (Y/N)	yes			
	Khidmatcenter/ CSC (Y/N)	yes			
7		3555555			
8	Patwarkhana(Y/N)	yes No			
9	Village haat (Y/N)	No			
10 11	Playground(Y/N) Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			340		Yes
		1 No. of Govt			unctional
12	Government offices- details, whether	No. or Gove		· ·	17
	functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovars – details, location, condition	Amrit Sarovar	W.NO 7 NEAR KABRISTAN	Ongoing works	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat 05 ancient SUDHMAHADEV GAUKARAN, Ve going to be offt and famous tre Panchayat is al place of famou deserves to I connecting 05 a tourism infrastr	religious sit TEMPLE, HA ani Sangam. take point for ks and trails lso famous vous us Sudhmaha be on touris	es viz RIDWAR, l Further ti Internatiio around the egetable gr idev Mela. sm map, ous sites an	HERITAGE BUDDHI SUDHI ne panchayat nal Yoga Cento panchayat. The rowing area ar The Panchaya tourism circu d place for bas
15	i. Whether Panchayat assets captured on e-Gram SampdaApp				

	(Y/N)			
	ii. Number of Asset captured			
	iii. Please mention assets			
	1.	Foot Bridge Near Mast Baba A	shram	
2.		Yatri Shed at Haridwar		
3.		Foot bridge at Haridwar		
	4.	Panchayat Ghar Building		
	5.	Yatri Shed at sudhmahadev		
16	List of Incomplete Buildings- names,	Name	Year of construction	
	year of construction	Nil	Nil	
17	List of Underutilized Buildings-	Name	Year of construction	
*	names	Girls Middle school near bus stand sudhmahadev and store building of Hr.Secondary School near Chogan lying defunct	Damaged and non functional constructed in 1955	

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

5. 40	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	54	54	
2	Widowpension	Social Welfare Department	19	19	
3	Disabilitypension	Social Welfare Department	12	12	
1	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC	2198	Max	
8	Daksh Kisan	Agriculture Department	42	16	Non availability of smart Phone Qualification under matric
9	Kisan credit card	Agriculture Department	275	275	
10	PM KisanSammannidhi	Agriculture Department	136	136	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	50	Nil	no outreach conducted
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1 society	100	non functional, no effort made by the department
13	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	480	275	No saturation plan in place. Panchayat not sensitized about it
			480	275	need clearance of forest, PDA, need to evolve a joint mechanism for saturation
14	No of Households electrified	PDD	585	585	
15	PMAY- Gramin	RDD& PR	96	96	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	334	330	4 in progress
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	81	81	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		20	20	
	formed		221	221	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	706	706	
21	Pending Mutations	Revenue Department	0	0	need to make land holders aware of online proces and organize wardwise camps for th
22	Domicile Certificates	Revenue Department	3077	2126	being issued only to those

					who apply
3	Persons identified drug addicts	BDO/ Sarpanch	0	0	no efffort made yet
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	•	need for organising awareness camps and involving PRIs, Prominent persons, religious teachers and education department
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	3077	2527	Adhaar mismatch, also less of awareness among beneficiaries
27	Janani suraksha yojana	Health Department	54	54	
28	Status under Anaemia Mukt	Health Department	0	0	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	35	19246	
31	A STATE OF THE PROPERTY OF THE	Health Department	19827	19246	IDs were not being generated, however, the issue stands resolved
32	Out of School Children brought to Schools	School Education Department	12	9	less of effort and reluctance o families
3	Number of students still out of Schools	School Education Department	3	0	less of effort and rejuctance of families
3	4 Persons educated through bridge courses	School Education Department	0	0	
3	5 Household using clean cooking fuel (LPG)		398	318	less of effor

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

	th Institutions:	Status
s. No	Particulars	
1	Name of Health Institutions	PHC Sudhmahadev
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 08
4	No of patients attended during the month	860
5	Status of medicine availability	All kind of medicine available under essential drugs policy
6	Special medical camp held, if any	No
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes, Weekly on every Thursday
9	Institutional deliveries in Panchayat (Current Year)	54

10	Non- Institutional deliveries in Panchayat (Current Year)	10
11	Other	NA .
12	Remarks of the Visiting Officer	PHC without basic lab testing equipment e.g. analyser, rack, and likewise. No dental surgeon posted. PHC without Nursing Orderly. Only 01 doctor posted who is catering to the area from Mantalia till Chenani. Xray Room with Xray equipment locked since 02 years by contractor as the issue of payment has not been resolved since 02 years. Director Health Jammu was aprised of the status and situation telephonically

II. Education Institutions:

S. No	Particulars	Status	
1	Name of Education Institutions	Govt Higher Secondary School Sudhmahadev	
2	Type of building (Govt./ Private)	Govt.	
3	Availability of Staff as per sanctioned strength	16	
4	Enrolment of the School a) Boys b) Girls	294 150	
5	Availability of play ground	nil	
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'	Meri Mati,Mera Desh, KELA UTSAV, NASHAMUKT ABHIYAN,YOGA COMPETITION ETC	
10	Other	NIL	
11	Remarks of the Visiting Officer	The GHSS needs a fresh building minimum of G+2 structure with ample number of classrooms laboratories, library ICT lab and a playground. The present prefab building comprising of 05 classrooms is not fit to run a HSS with enrolment more than 500 also there is acute shortage of teaching staff as a result of which the students of the area are being deprived of quality education. The demand is still pending redressal since B2V1	

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Sudhmahadev Panchayat
2	Number of children enrolled a) Boys b) Girls	164 153
3	Status of Building (Private/ Govt.)	Yes
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	Yes
11	Number of children stunted	9
12	Number of children wasted	0
13	Any Other	NA
14	Remarks of the Visiting Officer	No Govt. Building in place, the panchayat deserve a model AWC

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sudhmahadev
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kulbushan(salesman)
4	No of registered beneficiaries	398
5	No of beneficiaries drawing Ration from the store	340
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	NA
10	Remarks of the Visiting Officer	Store is catering to nearby villages also. CAPD needs to construct a good store and sale centre

V. Bank/ Extension counter:

Bank/	Extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Panchayat Sudhmahadev
2	No of Accounts in the branch	6970
3	No of persons applied under various self-employment schemes	391
4	No of cases sanctioned under various self-employment schemes	385
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	385
6	Availability of ATM	Yes
7	Any Other	NA
8	Remarks of the Visiting Officer	The bank has been advised to conduct outreach camps for financial inclusion in all wards and to tap female populace in tune with SDG Goal of panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Panchayat Sudhmahadev W.no7
2	Condition of Amrit Sarovar	Ongoing work
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	The effort needs to be made to maintain the purity and sanctity of the Amrit Sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Revenue Department has identified a site which needs to be handed over to YSS department for immediate construction of playground

VIII. Partwarkhana:

5. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	Government
3	Land passbook saturation	706

4	Pending mutations	Nil
5	Any Other	NA
6	Remarks of the Visiting Officer	SDM directed to paste the schedule of patwar at Patwar Khana for facilitation of local population

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.no 3 Sudhmahadev
2	Name of the beneficiary	Makhni Devi PMAY house
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	NA
5	Remarks of the Visiting Officer	The initiative has made an all women household socially secure and comfortable

Soak pits/Compost pits: X.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Main Bazar behind Shiv Temple
2	Name of the beneficiaries	Gen Public of Panchayat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use
4	Any Other	Alternative and a second a second and a second a second and a second and a second and a second and a second a
5	Remarks of the Visiting Officer	Local Population needs to be made aware of need to maintain neat and clean panchayat and for proper disposal of waste

Khidmatcenter / CSC: XI.

Γ	S. No	Particulars	Status
İ	1	Location of Khidmatcenter/ CSC counter	W.no 5 Sudhmahadev
ľ	2	No of online services provided by the CSC	56
	3	No of persons approached for services	217
t	4	Any Other	217
	5	Remarks of the Visiting Officer	Need collaboration with line departments for more percolation of the facility available

XII. Observation of field officer on basic amenities:

Obse	rvation of field officer on b	
S. No	Particulars	Observations
•	Connectivity Road	good but internal lanes drains require
1	Connectivity result	The state of the s

	maintenance and upkeep
Transport	Good
	Good
	Good
The same of the sa	Satisfactory
	Nil
	good vegetable production
	Transport Electricity Drinking water Cleanliness Sports facility (Playground) Any Other

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
**	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
В	Sports Activities	N. (27.1)
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
С	Inaugurations (If any)	A #20 F0
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	In progress
	JJM Assets	In progress
	Compost/ Soak Pits	Yes 2
	PMGSY / MGNREGA works	Pond at W.No. 3
	Any other	"
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	***
	Any other	this wasten hold during
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes (Discussion held during departmental meeting) at Panchayat Ghar

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village and Women Friendly Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Nasha Mukt ABHIYAAN, Swachh Bharat Abhiyaan, Plantation Drive, Polythene free campaign, Ayushman Bharat Camps, Clean and safe drinking water
3	Status of activities undertaken	Activities underway
4	Visible impact of the Activities	Improvement in perception and conduct of individuals of the panchayats
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Need for further handholding and financial support
8	Remarks of the Visiting Officer on the status SDG Theme	the initiatives to be taken for achieving SDG 1. Celeberation of birth of girl child in Panchayat Ghar on every 1st Mondy of the Month and providing the girl child the health/immunization card, enrolment by Post office in ladlibeti scheme, opening of Jan Dhan Account by Bank Enrolment in Anganwardi Centre, Financial Assistance by Social Welfare Department and providing of birth certificate and aadhar

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Ramp at PHC sudhmahadev constructed	
	2	Development of bathing ghat at Devika	
	3	Internal connectivity done	
	4	Electrification of left out houses in the panchayat area	
	5		
В	Impact of B2V1 to B2V4		
	1	The relevance of the Back to Village Programme envisaging governance at door steps understood by the masses	
	2	Faith in basic democratic institution i.e, Panchayat as Centre of Governmenance restored	
	3	People are more aware about convenience of delivery of services	
	4	The line departments have become proactive and accountable	
	5	The focus on saturation of schemes has enhanced social security among the population	
С	Challenges in the Panchayat		
	1	Has become centre of exploitation of natural resources without any scientific needs assessment and involvement of PRIs	
	2	own source revenue generation is poor	
	3	There is less synergy between Panchayat and Beopar Mandal and the Administration of the Sudhmahadev shrine	
	4	No focus on skill development and self employment	
	5	Non exploitation of religious tourism potential, health tourism potential and agriculture potential of the panchayat	
D	Suggestions if any		
	1	The panchayat deserves to be on tourism circuit with focus on five ancient sites and developing a tourism circuit connecting these five sites	
	2	FPOs need to be made functional, vibrant and independent with handholding by NABARD and Line Departments	
	3	Panchayat to be made party for any development plan being implemented by the	
	4	The demands which have remained unmet or not redressed since back to village 1 need to be fulfilled	
	5	The project executing agencies be it NHIDCL or Agency employed by Tourism or PDA need to expend the share under CSR in the Panchayat that too in consultation with Panchayat	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD & PR	
	2	Social Welfare/ICDS	
	3	Agriculture	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Skill Development	
	2	Forest	
	3	FCS& CA	

ii. FEEDBACK ON UT INITIATIVES

The initiatives with regards to online services and golden health cards in particular has made every household socially secure and financially independent of the health expenses and burden which the ailments usually bring to a rural household

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	33M, DPR not framed in consultation with Panchayat construction of GHSS building	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
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 visit has impacted the functioning and collaboration both of the panchayat and the line departments. However, bit of financial cushion to the Prabhari Officer can facilitate in augmenting various demands under convergence wherein such amount can be used for gapfilling	
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 days	[[] [[] [[] [] [] [] [[] [] [[] [] [] []	

Signature of the Visiting Officer kull sop klid on Sidle.

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