

Governance at doorsteps

to 16th NOVEMBER, 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	IRBAL AHMAD
2	Designation	Executive Engineer Rab Banchal
3	Department	PND
4	Place of posting	Banihal
5	Mobile No	9419072858
6	Email ID	Ighal Khan 32@ gmail . com
7	Home District	Ighalkhan 32. e. gmail.com SRINAGAR 15 16 16 oct 2023
8	Dates of visit	15 % × 16 5 oct 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	Neel-B
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Ramsoo
4	Name of Tehsil	Ramboo
5	Name of District	Ramban

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	598
4	Population (approx) of the Panchayat	4000

Schedule-T (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)

Agriculture  Education  Food, Civil Supplies and Consumer Affairs  Forest  Health and Medical Education  ICDS Department  Irrigation and Flood Control Department  Department  Power Development  Department  Public Works  Department  Revenue  Rural Development and Panchayai Raj  Skill Development  Social Welfare Department  Youth Services and Sports Department  Others  Fisheris  Mohol Shall Gumms  Account Assistal  Ramal  Ramal	S.	Department	Name	Designation	Present/	Remarks
Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Jal Shakti Department Power Development Department Public Works Department Revenue Rural Development and Path Carry Lim Account Assistal Present Social Welfare Department Social Welfare Department Youth Services and Sports Department Others Fisheris Revenue Rural Development Social Welfare Department Vouth Services and Sports Department Others Risheris Revenue Romal Market Hubshirp Romal Revenue Romal Revenue Romal R	No	* ************************************			Absent	0
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Health and Medical Education  ICDS Department  Irrigation and Flood Control Department  Jal Shakti Department  Power Development  Department  Public Works  Department  Revenue  Rural Development and Play Cannel Account Assistan Present  Revenue  Rural Development  Social Welfare  Department  Youth Services and  Sports Department  Youth Services and  Sports Department  When After Hubbrury  Randoyd)  Revenue  Mond Sheep Hubbrury  Revenue  Nond Sheep Sheep Sheep  Revenue  Nond Sheep Sheep Sheep  Social Foscial Sheep Sheep  Revenue  Nond Shaep Sheep Sheep  Tanian pair Present  Department  Samiank Baguon  Nonders						0
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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

	Infrastructure of Panchayat Ghar	N				
	a) Govtbuilding/private	<b>A</b> /				
	b) New/needingrepairs	N				
$\rightarrow$	II. Furniture(Y/N)	- 19				
-	III. Computer/printer(Y/N)					
-	IV. Internet (Y/N)					
-	V. Telephone (Y/N)					
-	VI. Toilet (CSÇ/part of panchayat					
	ghar) (Y/N)					
	VII. Water (Y/N)					
	VIII. Electricity(Y/N)				Govt Building/	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building	
	-> Vi-d-cardon					
	a) Kindergarten	2	12			
	b) Primary	2.	120			
	c) Middle	Y	120			
	d) High					
	e) Higher Secondary	×				
3	f) College AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
			141	Vacancies	Posvale.	
		No. of sub centers	No of PHCs	No of	No of Institute	
4	Healthcare facility	No. or sub centers	<b>30</b>	health & wellness centers	having Govt. building	
		**	24	Ж	X	
		×				
5	Bankbranch(Y/N)					
6	Availability of ATM (Y/N)					
7	Khidmatcenter/ CSC (Y/N)					
8	Patwarkhana(Y/N)					
9	Village haat (Y/N)					
10	Playground(Y/N)	No. of Ration Shop	No. of	Connec	ted with online	
11	Ration shop (Y/N)	Registered beneficiaries		biometr	biometric system or not	
		1	2300		5.	
12	Government offices- details, whether	No. of Govt	Offices	F	unctional	
12	functional or not	School building	2	Condition	Utilization	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Othization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp					
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
	4.					
	5			Vac	of ionetruction	
16	List of Incomplete Buildings- names,	Nam	e	1691	of construction	
10	ware of construction		0	Vane	of construction	
17	List of Underutilized Buildings-	Nam	C.	rear	X	
	LIST OF STREET	76				

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
C		Social Welfare Department			
V	Widowpension	Social Welfare Department			
r	Disabilitypension	Social Welfare Department			
	Status under Stunting Mukt	Social Welfare Department			
	Status under wasting Mukt	Social Welfare Department			
•	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	1		
	Digital Services provided	IT/ BDO/ CSC			
В	Daksh Kisan	Agriculture Department		10-	five order ponder
9	Kisan credit card	Agriculture Department	165	(60	775000
	PM KisanSammannidhi	Agriculture Department	165	164	one under
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			
12	Himmayat, etc) Primary Agriculture Credit Society (PACS) formation	Cooperative Department		251	work in Person
	JJM Implementation  i. No of Household provided FHTC  ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	386	256	work in Progre
14	No of Households electrified	PDD	150	82.	
	PMAY- Gramin	RDD& PR	250	200	
16	SBMGramin- IHHL functional (Household	RDD& PR	500	170	
-	ODF Plus villages (No)	RDD& PR			
17		RDD& PR	35	<b>b</b>	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM: i, Number of Self Help Groups formed	, and the second	×	~	
	ii. Number of Households involved	Revenue Department	1905	1905	
20	Land Passbook Saturation	Revenue Department		×	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	BDO/ Sarpanch	- NAME OF THE PARTY OF THE PART	*	
23	Persons identified drug addicts	BDO/ Sarpanch	3		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	>0		
25	Drugs Addicts rehabilitated	Health Department			
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana				
28	Status under Anaemia Mukt	Health Department Health Department			
29	Status under Leprosy Mukt				
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held		tion		
32	Out of School Children brought to Schools	Department			
33	Number of students still out of Schools	School Educa Department School Educa			
34	Persons educated through bridge courses	Department FCS & CA		90 %	
35	Household using clean cooking fuel (LPG)	rus a un	90%	10 /0-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

. No	Particulars	Status	
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	X	
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:

S. No	Particulars	Status
1	Name of Education Institutions	Guls Harmari (Middle school)
2	Type of building (Govt./ Private)	Gant.
3	Availability of Staff as per sanctioned strength	03 (02 Vacand) + L Ny (
4	Enrolment of the School a) Boys b) Girls	59 (total 144)
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	MEED TO UPGRADE from middle school to Hish school.

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	CHAKANDER (W.NO-1)
2	Number of children enrolled a) Boys b) Girls	16 (total 35)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	YES
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	VIEC
8	Availability of Functional toilet	YES But Perhate
9	Availability of tap connection	VES
10	Availability of electricity connection	YES
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Need to froude wtensils

IV.

2	Location of CAPD Store	Warluari
2	Government / Private	Seinte
3	Name of the dealer (in case of Private)	_
4	No of registered beneficiaries	2300
5	No of beneficiaries drawing Ration from the store	-
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	
10	Remarks of the Visiting Officer	_

V. Bank/ Extension counter:

	Status
Location of Bank/ Extension counter	Battoo
No of Accounts in the branch	,
No of persons applied under various self-employment schemes	,
No of cases sanctioned under various self-employment schemes	· ·
No of cases in whose favour Loan has been disbursed under various self-employment schemes	
Availability of ATM	YES
Any Other	
Remarks of the Visiting Officer	
	counter  No of Accounts in the branch  No of persons applied under various self-employment schemes  No of cases sanctioned under various self-employment schemes  No of cases in whose favour Loan has been disbursed under various self-employment schemes  Availability of ATM  Any Other

VI. Amrit Sarovar:

Particulars	
Location of Amrit Sarovar	-ric
Condition of Amrit Sarovar	2
Details of repair undertaken, if any	1
Utilization of Amrit Sarovar	/
Any Other	
Remarks of the Visiting Officer	Not exist
	Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar Any Other

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nic
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Not existing.

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	NIC
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Not existing

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khussad-ghad khan
2	Name of the beneficiary	Klugseed Ahmel khan
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

X.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	madrihal
2	Name of the beneficiaries	Near Arib Colope
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	wil
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	Not onisting

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	<u>×</u>
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	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	_
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	423
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	
	Amrit Sarovar	*
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
Е	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	703
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Sotisfactory
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	10
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	(41)

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

, No	Particulars	Status		
A	Demands/ Gri	evances addressed by the Administration		
	1	As mentioned in Annexure-A.		
	2			
	3			
	4	NASSY COLORS OF AN INC.		
	5			
В	Impact of B2V	Impact of B2V1 to B2V4		
	1			
	2			
N.	3			
	4			
1,075	5			
C	Challenges in	the Panchayat		
	1	medical facility		
	2			
	3			
	4	THE RESERVE OF THE PARTY OF THE		
N. F	5			
D	Suggestions i	fany		
	1			
	2			
	3			
	4			
Rice	5			

Schedule-VIII

	BEST PERFORMING DEPART	FUNCTIONING OF GOVERNMENT DEPARTMENTS
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	2 Societ in	elbare
	3 Agricult	
2	LEASTRESPONSIVEDEPART	MENTS
	1 Terrigation	
	2	
	3	
	DBACK ON UT INITIATIV	VEC
En Ga	DDACK ON OT INITIATI	TES .
		13
GF	NERAL ASSESSMENT OF	THE VISTING OFFICER
No	Particulars	Status
1	Any major complaint brought	
-	to the notice of the	-
	VisitingOfficer	
2	Major/ urgent public demands	As mentioned in Annexuse-A.
	that was/ were reflected	As international with the same
	earlier but have not been addressed so far:	
	Overall assessment of the visit	
2	1 1/4CI OII DOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	
3	and suggestions:	
3	and suggestions:	
3	and suggestions: (The visiting officer to ensure	
3	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	
3	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	7
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the	±
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	+
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	+
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed	+
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	±
4	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed	the third distriction office
5	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	estificel that the visiting effices in Pauchayet Need (B) for 2 days of night w. e-f. 15/11 to 16/11/202
5	and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Costificiel that the visiting effices in Pauchayat Neel (B) for 2 days or wight wheel -f. 15/11 to 16/11/202
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### Annewise - A

Demands!

- No medical facility in panchayat Available.

  Demand to upgrade middle school into high school. 2) School.
- Non Availability of playfield.
  Need to increase no. of Anganwadi Centre
- Three number of wester reserving but non-
- Demandy of two no. of transformer along
  - Requirement of teacher (two no. of Post still Vacant at Gups Hasmasi)
- MGNREGA Payment of material fending 2019-20.
- Deanage & Batton market
- Bifiscate of Revenue Secords
- Nais fehsildes Past still vacant