

Governance at doorsteps

7th to 16th NOVEMBER, 2023

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SUSHIL KUHAR KHAJURIA
2	Designation	ADDITIONAL SECRETARY
3	Department	HIGHER EDUCATION DEPARTMENT
4	Place of posting	CIVIL SECTRAIT JAMMU
5	Mobile No	9906960864
6	Email ID	Sushil Khajwu a 2312 @ gmail. Com
7	Home District	UDHAMPUR
8	Dates of visit	15th 80 16th of Nov. 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	LOWER KANGRI	
2	Local Government Directory(LGD) code of the Panchayat	240219	
3		SUNDERBANI	
4	Name of Tehsil	BERI PATTAN	
5	Name of District	RAJOURI	

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	THICHKA	KANGRI
2	No. of hamlets in the Panchayat	10	
3	No. of households in the Panchayat	600	
4	Population (approx) of the Panchayat	3000	

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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Kanwar Bhawani	AEA	Present	
2	Education	Jagder Singh	Teacher	Buserd	
3	Food, Civil Supplies and Consumer Affairs	- Staget	-	-	
4	Forest	Rattan	Daily wager	Present	
5	Health and Medical Education	Dr. Ruchi Gupta Gulshan Kumani	HHIP O	guzent	
6	ICDS Department	Asha devi, Nisha	A.M.M	Presend	
7	Irrigation and Flood Control Department	-	-	1543014	
8	Jal Shakti Department	Ravinder Singh	J.E (PHE)	Present	
9	Power Development Department	Bal Mukand	MR	Present	
10	Public Works Department	Mond. Ashstaf Moham Ial	A·E·E Work Subenvis	Bregert	
11	Revenue	Mond. AsiL	Patwari	Present	
12	Rural Development and Panchayai Raj	Sonika Sharma Surindu Fingh	Acc Alsodani	Present	
13	Skill Development	_ 0	_		
14	Social Welfare Department	Anu		Present	
15	Youth Services and Sports Department	Chaman I al	P. 6.T	Present	
16	Others (Horticultura)	Dewan chand		megent	
17	Edycation	Sh. Vinod Kymax	Teacher	Pregent	
18	ICDS	Neelam, Asha	A-W.W	Present	
19	FOREST	Ashok Kumau	waster.	Present	- 51-
20	Animal Hulbandry	Jasbir Singh		Pougend	THE RESERVE

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

1	Infrastructure of Panchayat Ghar				
1	a) Govt. building/private	Cout Cast	dina		
-	b) New/needing repairs	New Sur	ica ng	-	
1	II. Furniture(Y/N)	Govt. Bu		-	-
	III. Computer/printer(Y/N)	1 4		-	
-	IV. Internet (Y/N)	N			The Control of the Co
	V. Telephone (Y/N)	N		-	
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Part of	Panchay	ad Gha	К
	VII. Water (Y/N)	Y	U		
	VIII. Electricity(Y/N)	4			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	_	Vacancies	
	b) Primary	2 (Two)	63	4	Govt buildi
	c) Middle	3	154	16	Govt building
	d) High		-	-	- 0
	e) Higher Secondary		530	-	Govt buildin
	f) College	_	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	144	5/5	Private Build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	NIL
5	Bank branch(Y/N)	N	-	-	
,	Availability of ATM (Y/N)	N	-	-	
,	Khidmat Center/ CSC (Y/N)	N	-	-	-
3	Patwar Khana(Y/N)	N	-	_	-
)	Village Haat (Y/N)	Y	-	-	-
10	Playground(Y/N)	4	-	-	-
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	577 6170 1797 7	cted with online ric system or not
		02	-		Yes
2	Government offices- details, whether	No. of Govt	Offices		Functional
	functional or not	08		Fe	inctional
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	01	Saleri	Good	-
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
5	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	25			
	iii. Please mention assets				
-	1. Panchayat Ghave	01			Bullet, British
		05			LIPS I TO A
	2. Crovt. U Schools.			170	
		02			
	3. Community Hall				
	3. Community Hall 4. Village Haut	011			
5	3. Community Hall 4. Village Haat 5. Wells, Gulverd, Roads, Punda	ol s 16		I Ver	of construction
5	3. Community Hall 4. Village Haut	ol s 16			of construction
6	3. Community Hall 4. Village I Haut 5. Wells, Culverd, foods, foods List of Incomplète Buildings-names,	16	es lenter		of construction 2 0.2.1 of construction

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIANIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PERMANCY
1	Old Age pension	Social Welfare Department	162	162	
1	Water pension	Social Welfare	41	ш	-
,	Disability pansion	Department Sectal Welfare	and the second second	-	_
	Status under Stanting Muht	Department	27	27	-
		Social Welfare Department		-	
	Status under wasting Mukt	Social Welfare Department	-	-	-
	Equipment's provided to Specially abled	Social Welfare	10		Haterial ovariable Panchay
,	persons(implants, tricycles etc) Digital Services provided	Department 1T/ BDO/ CSC	CSC not	available in	Panikak
	Doksh Kisan	Agriculture Department			Readeater
	Missis could could	White and the second second second	141	131	Overage
0	Kisan credit card	Agriculture Department	419	386	Ovocase
-	PM Kisan Samman Nidhi	Agriculture Department	181	181	- 0
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Mimmayat, etc)	Employment Department	-	-	-
2	Primary Agriculture Credit Society (PACS)	Cooperative Department	_	-	-
3	33M Implementation	Jai Shakti Department	-	-	-
	i. No of Household provided PHTC	ICAN AND CONTRACTOR	710	306	_
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
4	No of Households electrified	PDD	558	£25	Pole Pengle
5	PMAY- Gramin	RODE PR [Promout Aug	107	107	-
6	SBM-Gramin- IHHL functional (Household	RDDA PR	1000	The second	Laux D
7	toilets) ODF Plus villages (No)	RDD& PR	144	121	funds
	Targeted Sock pit completed	RDD& PR	02	02	-
9	JKRLM:	RDD& PR	118 So a	tape bith com	blitted
	i, Number of Self Help Groups	No.		ups fromed.	
	ii. Number of Households involved		144 ho	uselioted inve	lvid.
10	Land Passbook Saturation	Revenue Department	60+55	60+55	-
1	Pending Mutations	Revenue Department	No Pen	dancy	-
2	Domicile Certificates	Revenue Department	6000 (In	Reventue villa	pe Kangri)
13	Persons identified drug addicts	BDO/ Sarpanch	_	-	_ /
14	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	-
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	_		-
16	Golden Health Card under	Health Department	2078	1986	Fingu prin
7	Ayushman Bharat Janani suraksha yojana	Health Department	19	+	Lack of the
8	Status under Anaemia Mukt	Health Department	2078	Saturated	- 0 0
9	Status under Leprosy Mukt	Health Department	2078	Caturated	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	10	10	-
1	Ayushman Bharat Number of Ayushman Sabas held	Health Department	02	0.3	
12	Out of School Children brought to Schools	School Education		02	
	Number of students still out of Schools	Department School Education			
13	Persons educated through bridge courses	Department School Education	_	-	
14		Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	600	564	-

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

L Health Institutions:

Particulars	Status
Name of Health Institutions	Health of wellness lenke
Type of building (Govt./ Private)	Buvata
Availability of Staff a) Doctor b) Paramedical	MLHP Dr. Ruchi Cupta FNPHW Poutti Bala
No of patients attended during the month	133
Status of medicine availability	Yes
Special medical camp held, if any	Yes, (10)
Status of Immunization	full
Participation of health worker in Village Health and Nutrition Day	tes, (3rd, 4th Humsday every
Institutional deliveries in Panchayat (Current Year)	19
Non- Institutional deliveries in Panchayat (Current Year)	NiL
Other	
Remarks of the Visiting Officer	Overall Satisfactory
	Name of Health Institutions Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year)

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School chalenobad and
2	Type of building (Govt./ Private)	Gout.
3	Availability of Staff as per sanctioned strength	7 / 2
4	Enrolment of the School a) Boys b) Girls	63 / 17 (28) (35)
5	Availability of play ground	tus / No
6	Availability of drinking water	Yes 1 Yes
7	Availability of electricity	745 / NO
8	Availability of functional toilets	YUS / NO
9	Activities undertaken under 'My School My Pride'	10 /-
10	Other	
11	Remarks of the Visiting Officer	overall Satisfactory

Primary School Kala dappar

III. Anganwari Center:

S. No	Particulars	
1	Location of Anganwari Center	Status
2	Number of children enrolled a) Boys b) Girts	thickea (word no.7) 26+12=38
3	Status of Building (Private/ Govt.)	01.8
4	Availability of Helper/ worker	The state of the s
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	14
8	Availability of Functional toilet	74
9	Availability of tap connection	44
10	Availability of electricity connection	Yu Yu
11	Number of children stunted	-
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Overall Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Huchka
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sushma devi
4	No of registered beneficiaries	288
5	No of beneficiaries drawing Ration from the store	270
6	Whether store is functioning through Aadhar biometric system	Yus
7	Whether record/register maintained in the store	745
8	Availability of ration	745
9	Any Other	
10	Remarks of the Visiting Officer	overall satisfactory

V. Bank/ Extension counter:

	Extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	Particulars	Status
1	Location of Amrit Sarovar	Kala chappan, Saleni
2	Condition of Amrit Sarovar	under Construction
3	Details of repair undertaken, if any	- (newly constructed)
4	Utilization of Amrit Sarovar	_
5	Any Other	
6	Remarks of the Visiting Officer	orchall Satisfactory

VII. Playground:

No Particulars	Status
1 Location of Playground	Danga Talle
2 Condition of Playground	489
3 Utilization of Playground	144
4 Any Other	
5 Remarks of the Visiting Officer	overall Satisfactory

VIII. Partwar Khana:

Location of Patwar Khana	
OCACION OF PACMAN KNOW	AND DESCRIPTION OF THE PARTY OF
Government/ Private building	
Land passbook saturation	
Pending mutations	
Any Other	
Remarks of the Visiting Officer	
	and passbook saturation Pending mutations uny Other

IX. PMAY house:

5. No	Particulars	Status
1	Location of PMAY house constructed	Thichka w. No. 6
2	Name of the beneficiary	Sanzase chand S/o Passa
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Overall satisfactory

Pam

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	W. No 7 Hichka	_
2	Name of the beneficiaries	Pawan Kumau so Psutam	D
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Computed (in-use)	
4	Any Other		
5	Remarks of the Visiting Officer	overall Satisfactory	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ 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:

S. No	Particulars	Observations	
1	Connectivity Road	Satisfactary	
2	Transport	Satisfactory)	
3	Electricity	Satisfactory	
4	Drinking water	Poor ((Scarcity)	
5	Cleanliness	G000.	
6	Sports facility (Playground)	Satisfactory	
7	Any Other	- ' 0	

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		
	4. Discussions with PRI and Senior citizens	YUS	
	5. Exhibitions		
B	Sports Activities		
	1. Sports Event	5 Events	
	2. Distribution of sports kit		
c	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	YUS	
	Amrit Sarovar	405	
	JJM Assets	-	
	Compost/ Soak Pits	14	
	PMGSY / MGNREGA works	Yes	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other Aloha Cards	Albha Carroly	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	· Yes	

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes [Poventy her and expected the hoor)
2	Activities undertaken under the Theme (as per instruction manual)	Health benefits Promoted Hickhood) Health benefits Promoted: Comps organised Chedical Tob Cards issued - SBM tolks from Compleyment provided - Awas Plus saturate In the pipe line, overall Satisfactory Public awared, Infrastructure built, Healthy Public
3	Status of activities undertaken	In the pipe line, overall
4	Visible impact of the Activities	Public awared, Infrastructure built, Healthy Public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, whooded.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NîL.
8	Remarks of the Visiting Officer on the status SDG Theme	Overall Batis factory.

Demandy

- 10 Requirement of Transformer upgradation
- -> Ghai Sevian I 63 to 100 KUA
- Schal Sevian II 25 to 63 KVA
- Hicka I Magani 63 to 100 KUT
- Jog raj w. No. 2 25 to 63 KUM
- De New Transformer Required at w. No. 5 means Loknoth house 63 KVA
- 3 Hectic poles in Panchayed Required (150)
- (Middle school) Samsoli.
- Demand of 3 electric poles for your. Primary school Kalachappar arised in B2V5.

Schedule-VIII

1	ST PERFORMING DEPARTMENTS	1.1		0 1	0.
12	AST RESPONSIVE DEPARTMENT	depresented	and	Januay asi	PO
3	OICDS	11 0 N 11	7000		-
5 FE	AST RESPONSIVE DEPARTMENT	4. Counci	y cross		100
155	DEPARIMENT	5	V		-

ii. FEEDBACK ON UT INITIATIVES

- 1. Govt. Schemes are being implemented at Grass
 2 scoot level and public in general are
 awase of benefits of Govt schemes.
 2. Over all functioning is Good.

III GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bakhare Talla which has already in a
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)	Panchayed is well connected with Parca spoads and electricity in the area is Satisfactory. However worker servicity is the concurred public.
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	Yes.

Signature of Sarpanch

Signature of Sarpanch
Signature of the Visiting Officer
Name Rosan LAR Shamu
Name Sughil Rhaylana

Signature of the Visiting Officer