

Governance at doorsteps

10 16 NOVEMBER 2023

Schedule-L(A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Tahir AJAZ
2	Designation	
3	Department	Add itional Secretary to gove Housing & urman Devel
4	Place of posting	SRINA EAR
5	Mobile No	9419070007
6	Email ID	AJAZTAHIR OGMAIL. COM
7	Home District	RAJOUR 1
8	Dates of visit	14m, 15th November 2025

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	DARA B
2	Local Government Directory(LGD) code of the Panchayat	2824
3	Name of CD Block	Harwan
4	Name of Tehsil	Horman North Somagan
5	Name of District	Srinagar

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	May 2200

(Details of Officers/ Officials present in the Panchayat)
(Rebefiled (42) the Visiting Officer during his/hervisit to the Panchayat. All Fields have to be filed by the Visiting Officer before the book let is handed overto the DC)

S. D	epartment	Name	Designation	Present/ Absent	Remarks
No			Agni Eath.	Present	Alongwitte ?
1 A	griculture	Dr. Sheits Sayad	Trans	-	ane Sh
2 E	ducation	Lyh. Hond	Tr	Tresent	11 4
	ood, Civil Supplies and onsumer Affairs	SHOWKAT AH.	7.5.0	Pront	- CV
F	orest C	HARM ATH KATH	fores que	Hent	7
	lealth and Medical ducation	U. E PKOUS	C(+0	prese	dongwiter
	CDS Department	Rubeener Akhler	SuperuBor	present a	7
7 I	rrigation and Flood Control Department	Sharir Husson	1.6	Present	along will
8 )	al Shakti Department P	D Tabish Jahan Ours	A-E-E	prosent	
9 F	Power Development Department	Munipalubar	# A #25	present	o boy will
0 6	Public Works Department	Er Zahor Mad	SE	Present	along ag the
	Revenue	Keiser A.	pare	grens	Gee flut
12 F	Rural Development and Panchayai Raj	Horan Manzoor	PDD C	Present	W. 754
	skill Development	Tasta Hussen Ju	THOOW ! JES	Present	2/200
14	Social Welfare Department	Deeba	Gender Specialist	Present	Craft Assyst
15	Youth Services and Sports Department	Alta Hussais Hang	REK	Present	
	Others	I		-DE	ul to al
	Horti culture	Malik Afrida	Hort Dev office	tresent	
18	Liter in the literature of the				Co
19					<u>                                   </u>
20					

Schedule-11 (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAL ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Administration	a Approval	Accord	led. land to b
_	a) Govtbuilding/private				
	b) New/needingrepairs	New			
	IL Furniture(Y/N)	Y			
	IIL Computer/printer(Y/N)	У	9		
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	T-2			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	-			
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Emollment	Teacher varancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	1	6	9-	-gout o
	c) Middle				in the second se
	d) High	1	80	-	govt.
	e) Higher Secondary				0*
	f) College	5		1 -	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker Vacancies	Govt Building! Private Building
		ч	125	U	Prualo:
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
	,	one	nid	health & wellness centers	having Guvt building
5	Bankbranch(Y/N)	Ŋ		-	
5	Availability of ATM (Y/N)	ý			
7	Khidmatcenter/ CSC (Y/N)				
3	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	-y-			
11	Ration shop (Y/N)	No. of Ration Shop	Nn. of Registered beneficiaries	1/4/5/0000 C/2/3	ted with online ic system or not
		y	505	Y	
12	Government offices- details, whether	No. of Govt			
	functional or not	TENNESSE -	= = =		
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	At Dore 8	Dava B	good	Agricult
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential	for Eco	- Forers	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	7			
	ii. Number of Asset captured				
	iii. Please mention assets		-		
	1.				
	2.	-			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year o	Lonstruction
17	List of Underutilized Buildings-	Name			
	names	A Silie		Year o	f construction

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

	NAME OF THE SCHOOL	PEPARIPINI	TOTAL / LARGET FITGHELT BENEFIC FARIES/ PERSONS IN THE VILLAGE	TOTAL HEIRT ICLARITS WHO AVAILED THE BENETITS OF THE SCHOOL	PEASONS FOR PENDENCY
	Nd Age pension	Social Welfare Department	100%	100/2	-Ni/-
٠,	Aliston pero siçeo	Social Welfare		100%	-NII- X
1	Despityperson	Social Welfare	100%	100 %	-NII- 7
	Status under Stynting Hukt	Department Welfare	1007	100 10	- NII
4		Department			
	Status under wasting Mukt	Social Welfare Department	-	7-	
	I quipment's provided to Specially abled	Social Welfare	100%	100%	-NI/- 2
-	persons (implants, tricycles etc) Digital Services provided	Department 11/ BDO/ CSC	100/3	100 10	-1/11-
-	Dakah Kisan				
	-54.0050	Agriculture Department	-NA-	08	
•	Kisan credit card	Agriculture Department	218	218	22 active
0	PM KisanSammannidhi	Agriculture Department	165	145	applied the
1	Employment Saturation	Employment	100		No applica
	(PMEGP Tejasvani, Mumkin, Mission Youth) Himmaya, etc)	Department			realised
12	Primary Agriculture Credit Society (PACS)	Cooperative			- Caretter
13	formation JIM Implementation	Department Jal Shakti Department			
	E 5	(PH€)		1.20	NO. PR
	i. No of Household provided FHTC	(Inc)	100%	1007.	70.70
	IL Har Ghar Jal village(s) certified (No.)		100%	100%	
14	No of Households electrified	PDD	1.004	100-1	
15	PMAY- Gramin	RDD& PR	3_′_		J
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	3		washroom
17	ODF Plus villages (No)	RDO& PR	1-5		comen
18	Targeted Sock pit completed	RDD& PR	50	0 -	0
19	JKRLM:	PODS PR	, S.G.	33	Landan
	i. Number of Self Help Group formed	s	3	300 00%	10
i			346 -	30 100%	Goldhan
21	ii. Number of Households involved Land Passbook Saturation	Revenue Department	1007	801	mids gen
2		Revenue Department	hw7.	+	0
2		Revenue Department	1001.	100) sid	and a 640
-	3 Persons identified drug addicts	BDO/ Sarpanch	Na,	Nu	700
1.2	4 Awareness camps for de-addiction conducte	ed BDO/ Sarpanch	1	1	
-	2S Drogs Addicts rehabilitated	BDO/ Sarpanch	MES NA		<del></del>
2			1923	. 0/	/rc-
72	AND THE RESIDENCE OF THE PARTY	Health Department		(00)	
12	26 Golden Health Card under Ayushman Bharat		1723	7 7 7 7	
12	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana	Health Department	52	200	, ,
12	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt	Health Department Health Department	52	7.9	,
2	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt	Health Department Health Department Health Department	52	7.0	
12	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department Health Department Health Department	52	0 (3	
12	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat 31 Number of Ayushman Sabas held	Health Department Health Department Health Department Health Department Health Department	52	32	
12	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat 31 Number of Ayushman Sabas held 32 Out of School Children brought to School	Health Department Health Department Health Department Health Department  Health Department  School Education Department	52 100/ 100/ 40 one	120%	Nid
3	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat 31 Number of Ayushman Sabas held	Health Department Health Department Health Department Health Department  Health Department  School Education School Education Education Education	100/ 100/ 40 one	32° me	The state of the s
3	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat 31 Number of AyushmanSabas held 32 Out of School Children brought to School	Health Department Health Department Health Department Health Department  School Education Department School Education Department School Education Department Education Department Education Department Department	52 100/ 100/ 40 on 5	32°	Not Not Not

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

s Na	Pacticulars	Status
1	Name of Health Institutions	NTPHC DARA
2	Type of building (Govt./ Private)	21aV1
3	Availability of Staff a) Doctor b) Paramedical	Form(4) Asha workers-
4	No of patients attended during the month	(90
5	Status of medicine availability	71 Drugs.
5	Special medical camp held, if any	
7	Status of Immunization	100
8	Participation of health worker in Village Health and Nutrition Day	yes.
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	nil nil
11	Other	108 available 14 hours
12	Remarks of the Visiting Officer	Availability of doctors needs to be augmented.

		The state of the s
40.00	The state of the state of the	Tackets transci
17	rancamon	Institutions:

. No	Particulars	Status
1	Name of Education Institutions	BOYS High school Dara BAY
2	Type of building (Govt./ Private)	Gort
3	Availability of Staff as per sanctioned strength	20 +3 ( promay schoul)
4	Enrolment of the School  a) Boys b) Girls	44 + 6 (proming & Astan
5	Availability of play ground	48
6	Availability of drinking water	yes
7	Availability of electricity	
8	Availability of functional toilets	yu, three
9	Activities undertaken under 'My School My Pride'	getivities on different values like homes ty, counge, cleanlines du
10	Other	Nu
11	Remarks of the Visiting Officer	Play ground needed for school, oftenwite alright.

III. AnganwariCenter:

S. No	Particulars	
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	M= 55 N= 10
3	Status of Building (Private/ Govt.)	1: 60 P = 01
4	Availability of Helper/ worker	Ruivote
5	Maintenance of record of children	Tes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	7/83
9	Availability of tap connection	Yes
10	Availability of electricity connection	Tes
11	Number of children stunted	183
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Functioning satisfactarily

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dara B
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Show Kat Ahmad Shah.
4	No of registered beneficiaries	505
5	No of beneficiaries drawing Ration from the store	5.5
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Functioning Satisfactory

Shap

V. Bank/ Extension counter:

1	S. No.	Parkinities.	Status
	N.	Location of Bank/ Extension counter	Dara B HOFC Bont
ĺ	2	No of Accounts in the branch	104
ĺ	3	No of persons applied under various self-employment schemes	-
ĺ	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	-
ĺ	6	Availability of ATM	Ye.s
ĺ	7	Any Other	
	8	Remarks of the Visiting Officer	OK

VI. Amnt Sarovar:

٠	Affinit Sarbvar:			
	5. No	Particulais	Slatus	
	1	Location of Amrit Sarovar	Astan Motalla.	
	2	Condition of Amrit Sarovar	OK	
	3	Details of repair undertaken, if any	N.A	
	4	Utilization of Amrit Sarovar	Agriculture.	
	5	Any Other		
r	6	Remarks of the Visiting Officer	ok .	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Aslan Mohaua
2	Condition of Playground	under Construction
3	Utilization of Playground	Sports
4	Any Other	
5	Remarks of the Visiting Officer	Under Constanction.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nayabet Harwan
2	Government/ Private building	Clart building
3	Land passbook saturation	80). 14mm
4	Pending mutations	nic .
5	Any Other	All genera services are in
6	Remarks of the Visiting Officer	Should be avoitable within the panchayat-

S. No	Particulars	Status
1	Location of PMAY house constructed	Dava Near Gandtal Bridge Mohammad Akbar Rodh
2	Name of the beneficiary	Mohammay Archar Roth
3	Status of the house (completed/ in-use/ under-construction)	under Cong kuchon
4	Any Other	
5	Remarks of the Visiting Officer	Under constenction.

X.	Soak	pits	Com	post	pits:
7.75	-	The second second	A	to be seen to	But I have to

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dara & market near Mag
2	Name of the beneficiaries	Giyas - Din
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	m use
4	Any Other	
5	Remarks of the Visiting Officer	operational.

XI

S. No	Particulars	Status
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	Needs to be opened

on basic amenities: XII

S. No	Particulars	Observations
1	Connectivity Road	OK.
2	Transport	ok ok
3	Electricity	OK
4	Drinking water	OK
5	Cleanliness	The day Cooper Aces
6	Sports facility (Playground)	Compressions Hall con
7	Any Other	1 - Commented for the
		be considered for the

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

# EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. No	Particulars	Chattag
A	Cultural Events / Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	•
	5. Exhibitions	Yes
В	Sports Activities	Yes
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	5-2
	Compost/ Soak Pits	96-5 -
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	
	Land Pass books	yes
	Any other	0.0
Ε	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	BehiBachaw Beti Padao K

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water Sufficent, Self Sufficent Infrastructur
2	Activities undertaken under the Theme (as per instruction manual)	Grey water Management, Separate toilels: Loade
3	Status of activities undertaken	ongong
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Jes
6	How many activities of SDG have been covered under GPDP	23
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Okay

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particula	Status	
A	Demand	/ Grievances addressed by the Administration	
	1	Complaint of m. Ramson done do deplace 15	
	2-	Old high tension illection polar at Aster	mahalla
	3	· Non Journal ability of PHC bartially	wa
	4	Mcsolved as the building is under Constitut	lun
	5	CIS THE SCIENCE OF STATE OF ST	
В	Impact	of B2V1 to B2V4	
	1	QU.P.D during B.V. Co Rwall from 110	
	2	c. n. Haggan Raller near Md. Avoub Khain at Rettion	Moballa con
	3	1 U.P.D during B.V. CO Rway derom 110 Ch Massan Paller near Md. Apoul Khan at Kettion (2) U.P.D during B2V3, C/O P. Bund [ fencing / Gills	of geomeras
	4	around Daria B completed	0 0
	5		
C	Challe	nges in the Panchayat	
	1	Seperate Sheet uttached	
	2		
	3		
	1 4		
	5		
		estions if any Sheet Attached	
		1	
		5	

Schedule-VIII

	DECT	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMEN PERFORMING DEPARTMENTS
	BCSI	
	1	3.00
	2	Secial Welkerc
	3	Agricultiple
12	LEAS	TRESPONSIVEDEPARTMENTS
	1	Shoop Huybandouy
	2	PA B
	3	

ii. FEEDBACK ON UT INITIATIVES

Good, But Represention of departments Should be from higher officials who are in Capacity to address greevences.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	[ 1. 1987; 1788 ] 1. 1984 [ 1. 1987; 1787; 1787 1987; 1787 1987 1987 1987 1987 1987 1987 1987	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	takente pending from losest	
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)	Good OBPAS for Building beamssion Should be	adopre DT.B
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)		
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	A •	

	Holling	latini ton
Signatureofs	Sammen mad Raths	ignatureofthe Visiting Officer
Name	Sarpaneli Dara-B	Name TAHIR AJAZ

#### Issues identified during interaction during at B2V5:

- 1. Difficulty experienced in obtaining permission for construction. NoCs getting delayed due to gaps in communication. Also, lack of awareness among people for requirement of building permission.
- 2. Clearance pending from forest department for a filtration plant meant for about 500 households; even work allotted; wildlife clearance already available.
- 3. No panchayat ghar or community hall in the village.
- 4. School lacking in playground. Village playground at a distant place, can't be used for school students.
- 5. Inclusion of rural roads in SMC jurisdiction, erroneously, and failure of R&B to seek the custody of these on the premise that these are less than 5.5m width. Also, macadamization of roads.
- 6. Encroachment of state land matter not attended to. Grazing land being diverted for other uses, shouldn't be done.
- 7. Demand for JKB ATM.
- 8. Perceived lack of fairness in allotment of sheep units by the department.
- 9. Limited availability of medical/ paramedical staff at NTPHC. Even sanctioned staff not made available. Also the PHC at Harwan serving the area in urgent need of upgradation of infrastructure and HR.
- 10. Very junior officials sent by the departments, poorly informed, and unable to be of any use.
- 11. Material payment of MGNREGA for 2018-19 pending for the last 4-5 years.
- 12. Shifting of HT Line through main road of Dara.

#### Suggestions on some of the issues encountered during B2V5:

- On building permissions, RDD could get interactive sessions done with participation of R&B and wherever possible that of SDA, as the area falls in Srinagar Master Plan. This would increase the awareness of the locals regarding building permission requirements. On procedural delays, NoCs getting delayed due to gaps in communication. Could be overcome by migrating RDD BPs to already functional OBPS system.
- 2. Panchayat ghar or community hall in the village could be built at the school premises by removing an existing shed and replacing it with a hall which could be used routinely for the indoor activities of the school and could double up as the community use place.

- 3. School lacking in playground. Village playground at a distant place, can't be used for school students. A Court which could be used for badminton/basketball etc could be put at the existing school ground, currently largely unusable. As per RDD, could be accommodated inside the savings.
- 4. R&B should take back the custody of the rural roads erroneously transferred to SMC. Also, macadamization of roads could be undertaken.
- 5. Perceived lack of fairness in allotment of sheep units by the department could be addressed by providing tabulated information on applications received from each GP area and the number of units allotted to each. Over time, randomization already undertaken would ensure even spread of the benefit.
- 6. Understaffing of NTPHCs is a problem across the area, as informed by the BMO, Hazratbal. Further, PHC at Harwan which needs upgradation of infrastructure and HR should be focussed on for extending both services and service hours, instead of spreading the resources thin. Also, availability of doctors at the disposal of BMO Hazratbal needs to be augmented so that she could assign them to the NTPHCs like that at Dara B.
- 7. Very junior officials shouldn't be sent. Further, officials sent should be briefed properly about the issues of the area and the status of those. Instead, some of them complain about their own issues and the lack of audience within their own departments, instead of being in a position of facilitating resolution. One way to address it could be by holding the event at block-level instead of GP level, so that relatively senior and responsible officers could be available and at least the easier issues could be resolved on spot.