

7" to 16" NOVEMBER 2023.

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

A. Details of Reporting Officer:

Particulars	
Name	RAKESH KUMAR SRANGAL(JKAS)
Designation	MANAGING DIRECTOR
Department	J&K ROAD TRANSPORT CORPORATION
Place of posting	JAMMU AND KASHMIR
Mobile No	9469214995
Email ID	srangal1971@gmall.com
Home District	Jammu
Dates of visit	9th and 10th November 2023
	Name Designation Department Place of posting Mobile No Email ID Home District

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	DANSAL
2	Local Government Directory(LGD) code of the Panchayat	240579
3	Name of CD Block	DANSAL
4	Name of Tehsil	DANSAL
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4 .
2	No. of hamlets in the Panchayat	6
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	2750

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No	Andoultura	Ancop Singh, Rifat Rochani	AEO,JEO	PRESENT	
_	Agriculture Education	Vipin Kumar Sharma	Master	PRESENT	
2		Vipin Rullia disanti			
3	Food, Civil Supplies and Consumer Affairs		T 10 m	PRESENT	
4	Forest	Shedi Lei	Forest Guard	PRESENT	
5	Health and Medical Education	Rajesh kumar	BHW		
6	ICDS Department	Shakuntala Devi	AWW	PRESENT	
7	Irrigation and Flood Control Department	Abhishek Bakshi	Work Supervisor	PRESENT	
8	Jal Shakti Department	Satpal	ALM	PRESENT	
9	Power Development Department	Parveen Kumar	JE	PRESENT	
10	Public Works Department	:•/			
11	Revenue	Chuni Lai .	Patwari	PRESENT	
12	Rural Development and Panchayati Raj	Arun Kumar,Salma	PAA,GRS	PRESENT	
13	Skill Development				
14	Social Welfare Department	Mamta Devi	Conductress	PRESENT	
15	Youth Services and Sports Department				
16	Others				
17	PHE	Vijay Kumar	ALM	PRESENT	
18	Horticulture	Talab Hussain	HTG	PRESENT	
19	Handicraft	Bashir Ahmed	Junior Instructor	PRESENT	
20	Animal Husbandry	Jagdeep Raj		PRESENT	
21	Sheep Husbandry	Surinder Kumar		PRESENT	
22	Sericulture	Girdhari lai		PRESENT	

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

-	a) Govt building/private				
1			Govt. Bu	Ildina	
-	b) New/needing repairs		Ne		
- 1	II. Furniture(Y/N)				
	The second secon				
-					
4	(Y/N)				
4					
_					
			Enrollment	Yecancles	Govt Building/ Prive Building
_					
				Nil	Government
IV. V. VI (Y VI	c) Middle	2	264	2	Government
	d) High	NII			
III. IV. VI	e) Higher Secondary	NII			
	f) College				
3	Anganwadi Centre	No. of Anganiwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Privat Building
		7	144		Government
III. Computer/printer(Y/N) Yes IV. Internet (Y/N) Through Mobile hotspot V. Telephone (Y/N) Yes V. Telephone (Y/N) Yes VII. Electricity(Y/N) Yes VIII. Electricity(Y/N) Yes 2 Educational institutes No. of Schools Envolvment Teacher Govt vecancles NiII Secondary NiII NiII Secondary NiII NiII Secondary NiII		No of Imititute having Govt. building			
3 A 4 P 5 E 7 P 8 F 9 1 10 F 11 F 12 F 13 F 14 F 15 F				centers	2222
			1	0	1
5	Bank branch (Y/N)	Yes(Jk Bank,SBI)			
6	Availability of ATM (Y/N)	Yes			
7	Khidmet center/ CSC (Y/N)	Yes			
8	Pstwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10					
11	Ration shop (Y/N)	No. of Ration Shop	Registered	Connected with online blometri system or not	
		2	511 Ration		Yes
12	Community officers, details, whether	No. of Govt C		F	unctional
					AMERICAN STREET, STREE
13	Armit Sarovers - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of		NII		
15	e-Gram SampdaApp (Y/N)		- Control of the Cont		
	ii. Number of Asset captured				
	5.				
16	List of incomplete Buildings- names, year	Name Nil		Year o	f construction
17	of construction List of Underutilized Buildings-names	Nome Name		Year o	f construction

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARBET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Boctol Welfare Department	178	178	
2	Widow pension	Social Welfare Department	15	15	
3	Disability penalon	Social Welfare Department	19	19	
4	Status under Stunting Mukt.	Social Welfare Department	2	2	
5	Status under wasting Mukt	Social Wolfare Department	#11		
6	Equipment's provided to Specially abled personn (implants, tricycles etc.)	Social Welfare Department	2 tricycle	2	
7	Digital Services provided	IT/ BOO/ CEC	CSC		
8	Deksh Klean	Agriculture Department	30	30	
9	Klean credit card	Agriculture	251	251	
10	PM Keen SammannidM	Department Agriculture	240	240	
11	Employment Saturation	Department Employment		. 879	
**	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmeyst, etc.)	Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	5 Societies (142)	142	
13	JJM Implementation	Jai Shakti Department			
	L No of Household provided FHTC		40	40	
	ii. Har Ghar Jal Village(s) certified (No.)		400	400	
14	No of Households electrified	POD	100%	100%	
15	PMAY- Gramin	RDDA FR	109	109	
16	SSM Gramin-SHHL functional (Household tollets)	RDD& PR	187	173	
17	ODF Plus viltages (No)	ROD& PR	4	4	
18	Targeted Sock pit completed	RDD4 PR		. 0	
19	JERLMC	RDD& FR			
	1. Nurriber of Self Help Groups		23	31	
	formed II. Number of Households Involved		330	310	
20	Land Passbook Saturation	Revenue Department	932	932	
21	Pending Mutations	Revenue Department	NE		
22	Controlle Certificates	Revenue Department	98%		
23	Persons identified drug addicts	BDO/ Sarpanch	Mi		
24	Awareness comps for de-addiction conducted	600/ Sarpanch	1		
25	Gruge Addicte rehabilitated	6DO/ Sarpanch	NI		
26	Golden Health Card under Ayushman Bharat	Health Department	2904	2904	
27	Jeneni screkeha yojana	Health Department	7	7	
28	Status under Anaemia Muki	Health Department	100%		
29	Status under Laprosy Mukt	Health Department	100%		
50	Number of Ayushman Melse organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1		
31	Number of Ayushman Babas held	Health Department	Ź		
22	Out of School Children brought to Schools	School Education Department	NI		
	Number of students still out of Schools	School Education Department	NI		
33	Persons educated through bridge courses	School Education Department	NEI .		
34	Household using clean cooking fuel (LPO)	FCS & CA	450		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status	
1	Name of Health Institutions	Primary Health Centre	
2	Type of building (Govt./ Private)	Government	
3	Availability of Staff a) Doctor b) Paramedical	5 20	
4	No of patients attended during the month	1366(Oct 2023)	
5	Status of medicine availability	Yes	
6	Special medical camp held, if any	Disability Camp, Anemia Mukt Camp	
7	Status of Immunization	100 %	
8	Participation of health worker in Village Health and Nutrition Day		
9	Institutional deliveries in Panchayat (Current Year)	100%	
10	Non-Institutional deliveries in Panchayat (Current Year)	Nil	
11	Other		
12	Remarks of the Visiting Officer	Needs upgradation	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS DANSAL
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	В
4	a) Boys b) Girls	94 93
5	Availability of play ground	No
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	Needs Playground

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Baggain
2	Number of children enrolled a) Boys b) Girls	7 17
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	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Requires Government building to provide for all the facilities to the children

IV. CAPD Store:

S.No	Particulars	Status
1	Location of CAPD Store	Samral,chaddall
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Vinod kurner
4	No of registered beneficiaries	511 ration card of Dansal panchayat
5	No of beneficiaries drawing Ration from the store	100%
6	Whether store is functioning through Aadhar blometric 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	Still needs improvement

V. Bank/ Extension counter:

Particulars	Status
Location of Bank/ Extension counter	Main Dansal Market(JK Bank)
No of Accounts in the branch	24430
No of persons applied under various self-employment schemes	167
No of cases sanctioned under various self-employment schemes	164
No of cases in whose favour Loan has been disbursed under various self- employment schemes	164
Availability of ATM	Yes
Any Other	
Remarks of the Visiting Officer	Caters the needs of various panchayats satisfactorily
	Location of Bank/ Extension 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.

S. No	Particulars	Status	
1	Location of Amrit Sarovar	NII	
2	Condition of Amrit Sarovar	*	
3	Details of repair undertaken, if any	•	
	Utilization of Amrit Sarovar		_
4	Any Other		_
5	Remarks of the Visiting Officer		

VII. Playground:

r iayyi oui iu.			
S. No	Particulars	Status	_
1	Location of Playground	Nil	
2	Condition of Playground	* ()	
3	Utilization of Playground	*	
4	Any Other	•	
5	Remarks of the Visiting Officer	§	
		1 Location of Playground 2 Condition of Playground 3 Utilization of Playground 4 Any Other	S. No Particulars Status 1 Location of Playground Nil 2 Condition of Playground - 3 Utilization of Playground - 4 Any Other - 5 Remarks of the Visiting Officer

VIII Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	Government
3	Land passbook saturation	98%
4	Pending mutations	NII
5	Any Other	
6	Remarks of the Visiting Officer	
		Satisfactory performance

V. Bank/ Extension counter:

S.No	Particulars	Status
1	Location of Bank/ Extension counter	Main Dansal Market(JK Bank)
2	No of Accounts in the branch	24430
3	No of persons applied under various self-employment schemes	167
4	No of cases sanctioned under various self-employment schemes	164
5	No of cases in whose favour Loan has been disbursed under various self- employment schemes	164
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Caters the needs of various panchayats satisfactorily

VI. Amrit Sarovar

S.No	Particulars	Status
1	Location of Amrit Sarovar	NI
2	Condition of Amrit Sarovat	1
3	Details of repair undertaken, if any	
	Utilization of Amrit Serovar	
4	Arry Other	I F
5	Remarks of the Visiting Officer	×

VII. Playground:

l	Piayground.		
î	S. No	Particulars	Status
1	1	Location of Playground	Ni
ŀ	2	Condition of Playground	+
1	3	Utilization of Playground	
t	4	Any Other	
1	5	Remarks of the Visiting Officer	ź.
- 1			

VIII. Partwarkhana:

s. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	Government
3	Land passbook saturation	98%
4	Pending mutations	NI
5	Any Other	
6	Remarks of the Visiting Officer	
		Satisfactory performance

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Baggain
2	Name of the beneficiary	Sanjeev Kumar
3	Status of the house (completed/ in- use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good progress of PMAYG in the Panchayat

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chaddall
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	In good condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmet center/ CSC counter	Adjacent to Panchayat Ghar Dansal
2	No of online services provided by the CSC	Almost all the digital services are provided
3	No of persons approached for services	250
4	Any Other	
5	Remarks of the Visiting Officer	Present at good location.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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			
	Local Folk programme / Show	*		
	Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	•		
В	Sports Activities			
	1. Sports Event	*		
	Distribution of sports kit			
C	Inaugurations (If any)			
	PMAY house			
	Segregation Sheds			
	Amrit Sarovar	•		
	JJM Assets			
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works			
	Any other	Yes (PRI Capex Works)		
D	Distribution of certificates			
	Self Employment Schemes			
	Land Pass books			
	Any other	Distribution of agriculture Schemes manual Distribution of Plants.		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Corruption free piedge, Awareness Programme on Schemes provided by various Departments and on digital services.		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Socially Secured Village
2	Activities undertaken under the Theme (as per instruction manual)	Mainly focussed on Rural Housing Cleanliness Health of children and Mother's Poverty Alleviation
3	Status of activities undertaken	66 houses sanctioned in 2023-24,IHHL Units assistance also provided,UDID camps also held in PHC.
4	Visible impact of the Activities	More Pacca houses, Cleanliness and lesse mortality rate of children ODF Model Panchayat declared.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes on egramswaraj portal
ō	How many activities of SDG have been covered under GPDP	7 no.(No poverty,Good Health,Gender Equality,Reduced Inequality,Decent Work ,Sanitation)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Needs more funds for the GPDP plan to execute properly.
8	Remarks of the Visiting Officer on the status SDG Theme	Good work but still there is place for improvement.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ Grievances addressed by the Administration				
	1	Road in the Chaddali Village has been constructed.			
	2	Road construction work is still ongoing in multiple wards.			
	3	Solar Project in Pancheyat Ghar			
	4	More PMAYG houses			
	5				
В	Impact of B2V1 to B2V4				
	1	Various Awareness programs have been held from time to time by various departments.			
	2	Due to Back to Village Programme, monitoring of all the works in the Panchayat becomes very efficient as they have to report their progress to the visiting officer regularly.			
	3				
	4				
	5				
C	Challenges in the Panchayat				
	1	Monkey Menace is the biggest problem being faced as the farmers have to lost the produce to the monkeys.			
	2	Soil Erosion in rainy season in various wards of the Panchayat,			
	3				
	4				
	5				
D	Suggestions if any				
	1	Playground is needed in the panchayat for the children.			
	2	Tollet requirement in the baggain Primary School			
_	3	Ultrasound Machine and Separate electric line for the Primary Health Centre Dansal.			
	4				
	5				

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Rural Development Department	
	2	Social Welfare	
	3	PDD	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Flood and Irrigation	
	2	Mining	
	3	Ground Water	

II. FEEDBACK ON UT INITIATIVES

Digital Services provided by the Government has really helped the people to get services such as online death, birth certificates, domicile, fard, jamabandi report with just a click on the Mobile without physically looping around in the Government offices.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status		
1	Any major complaint brought to the notice of the Visiting Officer	PHC upgradation pending "Ultrasound Machine not working and Separate electric line is needed for the Primary Health Centre Dansal Morikey Menace, Electric Poles required in various wards, Mismatch timing of the seed Availability in agriculture office, Construction Material Availability not at reasonable rates.		
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)	Major road works have been done connecting the wards Still there is lack of awareness in public about the schemes related to agriculture and Monkey Menace should be dealt affecting the lives of many in the panchayat Soil erosion in rainy season is also big problem. Need atleast 2 teachers in Primary School		
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 penchayat for 2 days	The visiting Officer has stayed in the Panchayat on 9th and 10th November 2023		

Signature	of	Sar	panch
			- 0

Name.....Soma Devi

Panch iyat Halqa Dansul

Signature of the Visiting Officer

Name RAKESH SRANGAL

MD, JAKRTC

OFFICE OF THE SARPANCH SMT. SOMA DEVI PANCHAYAT DANSAL **BLOCK DANSAL**

Mob. No:- 9419102566, 9797509211 -

Dated 9-11-23 Ref. No. Panchage 1 0 23-24 5/ Other Demands proposed in BIV5 1. Construction of C. Path near the house of Ashwani Kumae, Firez Din, Harpali, Mushtag Ahmed W-1. (Ext. Cost-5 Lac) 2. Construction of C Path near / from those kam shop to Ranuman Mandie Wno-2 (Estt. Cost 4Lac). 3. Construction of Tractor Road from Main Road to Moh. Kothiyan via lambi Patti toot wali Dabri W-3,4. 4. Black Topping Road from Grafeor Mohd to Khatana Moh. via chueta bridge Wno-4 (Length=2km) 5. Construction of Tractor Road from Ashok Kumae house to SC Mohalla Dhana Wno-5 (Length = 1km) 6. Black Toffping Road from Khajur Singh Shop to Shamshan ghat via SC Mohalla Wno-6 7. Black Topping Road from Karnail Chand house to Sansal Moh. ST Wilo-7 (Length = 2 km). 8. Constauction of Stairs in Kali Mata Mandre Wno-3,4. (EstC=34) 9. Construction of C Path from Main Road to Kartar Chand house Wno-5 (Este Cost = 2 Lac). Stamp/Signature

panchaget Dansel. Sub:- Requirement of Road from main road to [motalle Kothiyan via Lambi patti] toot wali dassi. Respected Sir In refrance to the subject cited about we the inhabitand of had NO344 of sevenue villye cheddeli regant. your goodself to dust the PWS depositioned for telling road if constructed will be of a great use to the general pushing of village chadded as the people general pushing of village chadded as the people fece aute postern due to non-availability of needful in this regard and in the interest of general public direct the RFB reportment to prepare the DPR of the said road & start the way at the extent. Henleng you in anticipe in. your fitfully 1 Jogender Singh ५. कुळा सेंह Soma Devi of s Lochen Sing L 3 वयन सिंह SARPANCH 6 viciondel Singh Panch Iyai Halqa Danr J able schools 3 Chain Singh 9797509211 and other was an