

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	Or Sunil Out Shame.
2	Designation	Amistant Professor
3	Department	Higher Education
4	Place of posting	GOC Nowshina
5	Mobile No	6005879010
6	Email ID	Sunit Jindrah & & mail. Com
7	Home District	Jammu
8	Dates of visit	15/11/23 to 16/11/23

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	Hanzana Khanka
2	Local Government Directory(LGD) code of the Panchayat	240123
3	Name of CD Block	Novshua
4	Name of Tehsil	RAJOMI -
5	Name of District	RAJOM

C. Panchayat Profile:

S.No	Particulars	THE STATE OF THE STATE OF	
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	09	24
3	No. of households in the Panchayat	597 610)
4	Population (approx) of the Panchayat	3150	

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	SANTEEN Kumutwad	1. 4.0	Physent	danler
2	Education	The second second	we dir	rusens	gartes
3	Food, Civil Supplies and Consumer Affairs	Vijory sharmer.	Dealer	Present	Khon .
4	Forest	Ghulam mustofa	Block affect	present	145
5	Health and Medical Education	Suman Letten	Asher		Date
6	ICDS Department			-	-
7	Irrigation and Flood Control Department				1
8	Jal Shakti Department	Dicella Way Inc.	Name of the last	100	-
9	Power Development Department	Ram Bhaja	F/M/JE	Ausset	Bhy
10	Public Works Department		as herilis		
11	Revenue		ALL OF THE REAL PROPERTY.		
12	Rural Development and Panchayai Raj	Navest Paul	Seety Ryb	fresery	QUA
13	Skill Development		1110	1	Con
14	Social Welfare Department				
15	Youth Services and Sports Department	Satist Cuma	PET	herest	Foreyel
16	Others				-
17	Sheep Husbandry Depl	+ Penit Sharma	A-5-m	Present	Prest
18	Seriature Der. Bertt.	Kajal Slaring	Orderly	Present	alhagus
19	Rain Bhaga	Rum Bhaya		1.000	- Canadan
20	Animal Husbandry	Agay lamae	MTS	Present	Atomas

Mante lementi A.W.W Bareri E'Arin

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

1	Infrastructure of Panchayat Ghar				
-	a) Govt. building/private*	Frea	0		
-	b) New/needing repairs	705			
-	- comiture(Y/N)	yes			
-	rr computer/printer(Y/N)	Ne	400		
	TV Internet (Y/N)	NO	A COLUMN		
-	v Telephone (Y/N)				
-	vr Toilet (CSC/part of Panchayat	NO			
	abort (Y/N) / VC	141			
	VII. Water (Y/N)	Ye	2		
7	VIII. Electricity(Y/N)	7	09		
2	Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/ Private Building
-	a) Kindergarten	03	-50	vacancies	Private bulling
-	b) Primary		12	03	duy).
-	100 100	. 01	110		- Curl
-	7	03	106	20 UFS	-400-1
	The state of the s	00		The second second	
	-	00		-	
	77333355	No. of Anganwari	Total Children	Helper /	Govt Beliding/
3	Anganwadi Centre	Centres	Enrolled	Worker vacancies	Private Building
		07	103	0	Pervale
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
		0	0	centers	Quining
	Bank branch(Y/N)	NO			
	Availability of ATM (Y/N)	NO			
	Khidmat Center/ CSC (Y/N)	NO			
	Patwar Khana(Y/N)	No			
	Village Haat (Y/N)	703			
0		01			
1	The second secon	No. of Ration Shop	No. of	Constant	E-STATE OF BUILDING
-	Ration shop (Y/N)	No. or Kation Shop	Registered beneficiaries		ted with online ic system or not
		01	2350	7	US
2	Government offices- details, whether	No. of Govt			unctional
	functional or not	0	On the state of th		b
8	Amrit Sarovars – details, location, condition	Details 0 (Location Wasd rou of	Condition	Utilization
2	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potentia	e sin	terrons of	1 Most
	. Whether Panchavat assets	or well			-
-	Captured on e-Gram Sampda App (Y/N)	NO.	C CILY NO	Shown	om e-60
	i. Number of Asset captured		- 1		
	ii. Please mention assets				
-	1.		1946		
-	2.				
	3.7				
	4.				
	5.				
6	List of Incomplete Buildings- names, year of construction	N/ L_ Name		Year	of construction
	The state of the s			-	A STREET WELLOW
7	List of Underutilized Buildings- names	NIL Name			

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	925.	SCHEME	
2	Widow pension	Department Social Welfare		225	
3	Disability pension	Department Social Welfare	45.	45	
	Status under Stunting Mukt	Department	08	08	
4		Social Welfare Department	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare	03	4.0	-
7	Digital Services provided	Department IT/ BDO/ CSC		03	
B	Daksh Kisan	Agriculture Department	02,	0-3	
9	Kisan credit card	Section 12 and page 10 and 12	lo,	10	
10	PM Kisan Samman Nidhi	Agriculture Department	513	440	Notantas
11	Employment Saturation	Agriculture Department		117	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			COTTON IN
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	20	30	
13	13M Implementation	Department Jal Shakti Department	-35	27	
Н	i. No of Household provided FHTC	20 40 50		_	
	ii. Har Ghar Jal village(s) certified (No.)		-		
14	No of Households electrified	PDD	-/1-		
15	PMAY- Gramin	RDD& PR	175	610	- 4
16	SBM-Gramin- IHHL functional (Household	RDD& PR		141	29 cm
17	toilets) ODF Plus villages (No)		610	599	11 in no
18	Targeted Sock pit completed	RDD& PR	141	D	
19	JKRLM:	RDD& PR	01	01	
7.00	i. Number of Self Help Groups	RDD& PR	400	180	
	formed		CONTRACTOR OF THE PARTY OF THE	777.00	Working
20	ii. Number of Households involved Land Passbook Saturation		200	150	10
21	Pending Mutations	Revenue Department	and the	-	
22	Domicile Certificates	Revenue Department	PU	-	-
23	Persons identified drug addicts	Revenue Department BDO/ Sarpanch		-	_
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0.3	03.	
26	Golden Health Card under	Health Department	00	-	
	Ayushman Bharat	AND DESCRIPTION OF THE PARTY OF	2405.	2219	words ano
7	Janani suraksha yojana	Health Department	278	38.	Crope- Fre
8	Status under Anaemia Mukt	Health Department	-	_	
9	Status under Leprosy Mukt	Health Department	-	-	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	07	_
1	Number of Ayushman Sabas held	Health Department	02		-
	Out of School Children brought to Schools	School Education Department	O NIL	ONIL	
2		seabout content		The second secon	
	Number of students still out of Schools	School Education	Dur	and the second second second second	
3	Number of students still out of Schools Persons educated through bridge courses Household using clean cooking fuel (LPG)		ONEL.	O NEL	4

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Thuse is not a soule health.
2	Type of building (Govt./ Private)	institution in this Panchage
3	Availability of Staff a) Doctor b) Paramedical	These is not a soule health, unstitution in this Panchage
4	No of patients attended during the month	
5	Status of medicine availability	
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	- 1111
12	Remarks of the Visiting Officer	Requirement of PHG contra in the Panchay ent

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. girls middle school Bases
2	Type of building (Govt./ Private)	Govt .
3	Availability of Staff as per sanctioned strength	2 Teaching + 2 Non-teaching
4	Enrolment of the School a) Boys b) Girls	01 55
5	Availability of play ground	Yes.
6	Availability of drinking water	
7	Availability of electricity	70
8	Availability of functional toilets	3+1
9	Activities undertaken under 'My School My Pride'	As Per Noaster Provid
10	Other	Tommediate need of
11	Remarks of the Visiting Officer	Tolleto on well as

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Anganwai Centre Guer Ravi Dass manda Non
2	Number of children enrolled a) Boys b) Girls	19 mes .
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	
7	Availability of timely Ration	
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No
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	visited Anzamondi centre of need of building for smooth functioning.
		smooth functioning.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	BIJPINON
2	Government / Private	Girt.
3	Name of the dealer (in case of Private)	Cruspect South
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	450
6	Whether store is functioning through Aadhar biometric system	You
7	Whether record/register maintained in the store	700
8	Availability of ration	745
9	Any Other	STORY SERVICE
10	Remarks of the Visiting Officer	store running in a smoothly manner,
		somethy many in s

V. Bank/ Extension counter:

5. 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	The second second second
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	Requirement of Dame

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	ward No- 5
2	Condition of Amrit Sarovar	F under construction
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Not Yet
5	Any Other	
6	Remarks of the Visiting Officer	is under Progres

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ways No. 6
2	Condition of Playground	under construction
3	Utilization of Playground	No VI
4	Any Other	
5	Remarks of the Visiting Officer	11 under Profesen

VIII. Partwar Khana:

Particulars	Status
Location of Patwar Khana	
Government/ Private building	
Land passbook saturation	THE RESIDENCE OF THE PARTY OF
Pending mutations	
Any Other	
Remarks of the Visiting Officer	Imprediente requirem
	Location of Patwar Khana Government/ Private building Land passbook saturation Pending mutations Any Other

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No,09,06,07
2	Name of the beneficiary	Bhowan an Kailashow, Mh. Marost, Kamla Der;
3	Status of the house (completed/ in-use/ under-construction)	or completed, as undercontraction
4	Any Other	Pepele are seen habbility abbitinte this
5	Remarks of the Visiting Officer	Very Grood. Happy + appricate this

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward No 5 and 02
2	Name of the beneficiaries	Cours Middle school Baser Bay
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Combleted Borni, Bon
4	Any Other	ASSESSED BY THE PARTY OF THE PA
5	Remarks of the Visiting Officer	very Good.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	No
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	- 1 1 1 1
5	Remarks of the Visiting Officer	Regimement of whitement on well and CSC contents of the Panthay out.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Not 62000	
2	Transport	Good	
3	Electricity	Low voltage is a Bebleon	
4	Drinking water		nt
5	Cleanliness	New more want exports on this Dela,	Sul
6	Sports facility (Playground)	Well more want exports on this field,	· KUT
7	Any Other	0 9 0 000	2

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	70
	2. Skits, Songs, Dramas	70
	3. Local Folk programme / Show	7115
	4. Discussions with PRI and Senior citizens	410
	5. Exhibitions	VIS No
В	Sports Activities	
	1. Sports Event	VU
	2. Distribution of sports kit	4115
C	Inaugurations (If any)	
	PMAY house	JD
	Segregation Sheds	-
	Amrit Sarovar	VØ.
	JJM Assets	Frontline worker was abrom
	Compost/ Soak Pits	400
	PMGSY / MGNREGA works	140
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NO NO
	Land Pass books	No
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	76.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	proved free enhance brehood village
2	Activities undertaken under the Theme (as per instruction manual)	Provide free enhance trehood village Dellan + Esseen village: Svachhla abhiran avareness programmes Rallies:
3	Status of activities undertaken	As pur the ochedule.
4	Visible impact of the Activities	Deople are awared about the the one,
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	400
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	July implementul the Pronchayer

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/	Grievances add Status
	1	Status Status Watto Supply Administration
-	2	in Crutt. Middle school Paris Makana
	3	Vallage of Sterains
-	4	Introduced Market 1. + . C
-	5	Mayor sound to Kangola
	The second secon	Della stata data della
В		2V1 to B2V4 2 2016/11/11
	1	reople participated in leave no. A
	2	ausoned about the different
. 05	3	Memy by the diffil deport world
	4	July On fit Organi want
100	5	
C	Challenges i	n the Panchayat
	1	need water for Assistant me
	2	Tramper Problem
-	3	Marke a source bookless
	4	Market han the and Market and the well
	5	Deary ago sugar, margage of treath
D	Suggestions	The College Co
	100	
-	1	Aport we attout bus som were
	2	to be addressed as soon as
	3	Appril .
	4	
	5	

Schedule-VIII

		PERFORMING DEPA	RTMENTS HERE I LOCAL HE STATE OF
	2	100 Hay	nichtson, the actor, comeand
-	2	so wal gu	2 South Jervice
2	LEAST	RESPONSIVE DEPA	DIMENTO
-	1		KIMENIS A OLI COA LA ORIGINA
+	2	porploy	ment of cooperative
-	3	446	PHS, diportroneas
FE	EDBAC	K ON UT INITIAT	IVES
GE	NERAL	ASSESSMENT OF	F THE VISTING OFFICER
No		Particulars	Status (O / /
1	Any ma	jor complaint brought	water tadlitter in the surous.
	THE RESERVE AND THE PARTY OF TH	notice of the Visiting	shortage of starts, annicing con
	INTERNATION OF THE		
	Officer		Steeling with may books amount
,	Officer Major/		Elected with musi) years grown
2	Major/	urgent public demands	Low voltage, Orinking was
2	Major/ that v	urgent public demands vas/ were reflected	Low voltage orinking was
2	Major/ that v earlier	urgent public demands vas/ were reflected but have not been	Low voltage orinking wo
	Major/ that v earlier address	urgent public demands ras/ were reflected but have not been ed so far:	
	Major/ that v earlier address Overall	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit	
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	Major/ that v earlier address Overall and sug (The vis that the	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit gestions: iting officer to ensure overall assessment is	visited all the contract
	Major/ that v earlier address Overall and sug (The vis that the recorded	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit gestions: iting officer to ensure overall assessment is in details along with	visited all the contract
3	Major/ that v earlier address Overall and sug (The vis that the recorder concrete	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit gestions: iting officer to ensure overall assessment is i in details along with suggestions)	visited all the contra &
	Major/ that v earlier address Overall and sug (The vis that the recorder concrete	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit gestions: iting officer to ensure overall assessment is i in details along with suggestions) Rating of Govt	visited all the contract sungo h in the Panchager fro brumd that some of the Problem need to be addre
	Major/ that v earlier address Overall and sug (The vis that the recorder concrete Overall function	urgent public demands vas/ were reflected but have not been ed so far: assessment of the visit gestions: iting officer to ensure overall assessment is in details along with suggestions) Rating of Govt ing as given by the	visited all the contract sungo h in the Panchager fro brumd that some of the Problem need to be addre
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Signature of a Faranch
P/H Hanja (hanka
Name Bargti 1100 R)

Name Name Name Name