

Governance at doorsteps

to 16 NOVEMBER 2023.

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

A Details of Reporting Officer:

S.No	Particulars	
1	Name	RIDHIMA SHARMA
2	Designation	UNDER SECRETARY
3	Department	HUDD
4	Place of posting	SECRETARIAT
5	Mobile No	9796068774
6	Email ID	ridhima.sharma@jk.gov.in
7	Home District	UMMAL
8	Dates of visit	14 th -16 th

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	HARSATH
2	Local Government Directory(LGD) code of the Panchayat	239755
3	Name of CD Block	GHAGWAL
-4	Name of Tehsil	GHAGWAL
5	Name of District	SAMBA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	625
4	Population (approx) of the Panchayat	2896

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefiledupbythevisitingOfficerduringhis/hervisittothePanchayatAlFieldshavetobe
filedbythevisitingOfficerbeforethebookletishandedovertotheDC)

5	Department	Name	Designation	Present/ Absent	Remarks
N	70 11 7.4		AEA	p	
1	Agriculture	Hohd, Aslam REEMTI LAL SHARMA	HEAD HASTER	P	
2	Education		STORE KEEPER	P	
3	Food, Civil Supplies and Consumer Affairs		BLOCK FOREST	P	
4	Forest	SANJEEV SINGH	OFFICER		
5	Health and Medical	NEHA BHAGAT MAMEETA KUMARI	MLHP	P	
	Education	PROMILA KUMARI	SUPERVISER	P	
6	ICDS Department	SUNIL SAMOTRA	DE RITIC		
7	Irrigation and Flood	HIMANSHU ROY	DE FCD SAMBA	P	
	Control Department	DALMER	BAILDAR	P	
8	The state of the s	KAMAL SINGH	I/C PHE PHE		
100	Jal Shakti Department	KAMAL KUMAR	SBA(STD)		
9	Power Development Department	TARSEN LAL. RAMAN KUMAR	MR	P	
10	Public Works Department	RAZAT KUSHAL	ΣĚ		
11	Revenue	VINOD KUHAR	OQ	P.	-
12	Rural Development and Panchayal Raj	ROHIT KUMAR VELVA YACIV	GRS	P	
-	Panchayai raj	RAINISH KUHAR	ELECTRICIAN	p	
1.3	Skill Development	SHIV RATTAN	INSTRUCTOR WORK SHOP ATTENDANT	P	
4	Social Welfare Department	ANKITA SHARMA	CASE WORKER	P	
5	Youth Services and Sports Department	ASHOK KUMAR	NYC	P	
6	GEOLOGY MINING	KAMAL KISHORE SNASHI PAL	GUARDS		
7	SHEEP HUSBANDRY	SWARN SINGH	FLOCK INSPECTOR	P	
8	ANIMAL HUSBANDORY	DEEPAK DHOTRA	VET. PHARM.	p:	
_	JK BANK GHAGWAL	SHUBLAKSHHII SHARMA	MANAGER	P	
9	And in contrast of the last of	HAMAN KUMAR	F.GUARD	P	
0	FISHERIES DEPARMENT	Part State Representation			

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

1	Infrastructure of Panchayat Ghar	GOVT SUILDING				
1	2 Conthuilding/private	WINDOW GLASSES	/WHITE WASHII	NG REQUIRED		
H	b) New/needingrepairs	WINDOW GLASSES/WHITE WASHING REQUIRED YES				
H	Tr. Greniturn(Y/N)	YES				
L	III. Computer/printer(Y/N)	YES				
	IV. Internet (Y/N)	NO				
<u> </u>		YES				
F	VI. Toilet (CSC/part of panchayer					
_	ghar) (Y/N)	YES				
	VII. Water (Y/N)	YES		Teacher	Govt Euliding/	
Ε.	VIII. Electricity(Y/N)	No. of Schools	Enrollment	vacancies	Private Building	
2	Educational institutes			10000000		
	No Mindagareton				GOVT	
_	a) Kindergarten	01	17		GOVT	
	b) Primary	02	74			
	c) Middle				GOVT	
	d) High	01	336			
	e) Higher Secondary				Govt Building/	
	f) College	No. of Anganysari	Total	Helper / Worker	Private Suilding	
3	AnganwadiCentre	Centres	Children	yacancies	Extracte Saligna	
100	The state of the s	- Mentions	Enrolled		PRIVATE	
		08	153	NO	No of Institute	
		Ho, of sub	No of PHCs	No of health &	having Govt.	
4	Healthcare facility	centurs		wellness centers	building	
		ALTY.	NIL	HIL	NIL	
		NIL	PNB	JKBANK		
5	Bankbranch(Y/N)	YES(2)	PNB	JKBANK		
6	Availability of ATM (Y/N)	YES(2)	PND	371-1111		
7	Khidmatcenter/ CSC (Y/N)	YES				
8	Patwarkhana(Y/N)	YES				
9	Village haat (Y/N)	YES				
_		NO		The state of the s	- Allere biomorbile	
10	Playground(Y/N)	No. of Ration	No. of	Connected with	online biometric	
11	Ration shop (Y/N)	Shop Registered beneficiaries		system or not 2182 PERSONS		
		01	523 CARDS			
_	1 20 11242	No. of Govt		Functional		
12	Government offices- details,	08		YES		
13	whether functional or not Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
	condition	01	SATALIAN DI TALAI	UNDER CONSTRUCTION	YES	
			WARD NO 1	WED HARSATH		
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	MANDIR NEAR GAT GEETA BHAWAN W	NO3 HARSATH			
5	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		0			
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
5	List of Incomplete Buildings-	Nam	e	Year of	construction	
	names, year of construction	Nam	in.	Venue of	construction	
	List of Underutilized Buildings- names	PRIMARY SCHOOL WNO 6		140.01		

Schedule-III

	(STATUS OF IMPLEM	DEPARTMENT	DISTRIE	HENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
S. He			PERSONS IN THE YILLAGE	SCHEPE	
		Social Walters	148	140	
	OHE Age pension	Department	34	34	
1	Widowpension	Department.		42	
2		Bacial Weffers Department	42		
3	Disabilitypension	Social Welfare	HTL		
4	Status under Sturtting Hight	Department Social Welfern	NIL		
3	Stadius wholee sensiting Much	Social Welfare	5	5	
	Equipment's provided to Specially abled persons	Department			
7	Implants, tricycles etc.) Digital Services provided	17/ 800/ CSC		09	
	Zhakah Khann	Agriculture Department			
	Klean credit card.	Agriculture Department	309	337	
•		Agriculture	309	109	
10	PM Kisa-Sammannidhi	Department Employment			
11	Employment Saturation (PRESE, Telecrani, Humkin, Hission Youth,	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	HD.		
13	3364 Emplementation	Jal Shakti Department			UNDER PROCESS
	i. No of Household provided FHTC		550	350	
	II. Har Ghar Jai village(s) certified (No.)			900 (150 COMMERCIA	63
14	No of Households electrified	PDD			
15	PMAY- Gramin	RODS PR	01	54(2023-24)	45
16	5399Gramin- IHHL functional (Household tollets)	HDDA PR	10	16(2023-2A)	
17	ODF Phis villages (No)	HODS PR	01	91	
1.0	Targeted Sock pit completed	RDDS PR	or	92	
19	JKRU4:	ALDDIA PR		50	
	L. Number of Self Help Groups formed			24	
	II. Number of Rouseholds involved	The State of	110-	240	
20	Land Passbook Saturation	Revenue Department	712	712	
21.	Pending Mutations	Revenue Department	MEL.	2172	UNDER PROCESS
22	Domicile Certificates	Revenue Department	2600	21/2	
237	Persons identified drug addicts	BDO/ Sarpanch BDO/ Sarpanch	MEL		
14:	Awareness camps for de-addiction conducted	IIDO/ Sarpanch	20		
5	Drugs Addicts rehabilitated	Health Department	NO.	2561	ARMY FAMILIES
	Golden Health Card under Ayushman Sharat	The state of the s	2896	2391	0-3YRS CHILD
2	Janani surakaha yojam	Health Department	18	10	FUNDING PROBLEM
	Status under Anaemia Hukt	Health Department	HEIGULAN AWARENESS	CAMPS ARE ORGANISED FOR	ANAENIC MIRT
	Status under Leprosy Mukt	Health Department	LEPROSY MUKT PA	NCHAYAT	
0	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06	
E.	Number of AyushmanSabas held	Health Department	0.7	07	
	Out of School Children brought to Schools	School Education Department	MIL		
1	Number of students still out of Schools	School Education Department	MIL.		
6	Persons educated through bridge courses	School Education Department	NIL.		
2	Household using clean cooking fuel (LPG)	FCS II-CA	625	625	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

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5. No	th Institutions:	Status
_	Name of Health Institutions	
1	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	
6	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)	18
10	Non-Institutional deliveries in Panchayat (Current Year)	168
11	Other	
12	Remarks of the Visiting Officer	POPULATION OF HARSATH IS COVERED UNDER HEALTH CENTRE OF OTHER PANCHAYATS THERE IS URGENT DEMAND OF PANCHAYATS OWN HEALTH CENTRE Le DISPENSARY IN W.100 08

11.

S_No	Particulars	Status
1	Name of Education Institutions	GOVT MIDDLE SCHOOL HARSATH(ALONGWITH HERGED)
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	05/07
4	Enrolment of the School a) Boys b) Girls	TOTAL =31(INCLUDED MERGED SCHOOLS ENROLLS) BOYS=14 GIRLS=17
5	Availability of play ground	YES
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	
n	Resnarks of the Visiting Officer	GOVT MIDDLE SCHOOL HARSATH IS NEAT AND CLEAN WITH SUFFICIENT EDUCATIONAL AND SPORTS MATERIAL

AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwarkenter	HARSATH B (NEAR MIDDLE SCHOOL HARSATH)
2	Number of children enrolled a) Boys b) Girls	TOTAL-25 BOYS-10 GIRLS-15
3	Status of Building (Private/ Govt.)	PICOVATE
4	Availability of Helper/ worker	HELPER-AVAILABLE WORKER-VACANT
5	Haintenance of record of children	785
6.	Availability of sufficient ration	YES
7.	Availability of timely Ration	YES
. 8	Availability of Functional tollet	YES
9	Availability of tap connection	YES
10	Availability of electricity connection	YES
11	Number of children stanted	NU.
17	Number of children wasted	NIL.
13	Arry Other	
14	Remarks of the Visiting Officer	THERE IS VACANCY OF THE WORKER WHICH NEEDS TO BE FILLED AS SOON AS POSSERLE.

III. CAPD Store:

S.No	Particulars	Status
1	Location of CAPD Store	LOWER HARSATH
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	MUKESH
4	No of registered beneficiaries	523 RATION CARD and 2182 BENEFICIARIES
5	No of beneficiaries drawing Ration from the store	523 RATION CARD and 2182 BENEFICIARIES
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	One CAPD store under private dealership is in panchayat Harsath and ration is being distributed using biometric system

Bank/	Extension counter:	Status
5. No	Particulars	
1	Location of Bank/ Extension counter) & K BANK GHAGWAL
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	YES
7	Any Other	
8	Remarks of the Visiting Officer	Both bank and ATM facility is well in the central location of panchayat thus fulfilling economic needs of the general public.

V. Amrit Sarovac

	Amme	SECONSIT	
10	5.No	Particulars	Status
ıb	1	Location of Amrit Sarovar	SATALIAN DI TALAI W.no 1 HARSATH
	2	Condition of Amrit Sarovar	Renovation work is alloted but not started yet
	3	Details of repair undertaken, if any	
	4	Utilization of Amrit Sarovar	Bathing ghats, community sheds, temple and handpump are there in circumference of the sarovar thus make it suitable for gathering and morning walk
	5	Any Other	
	6	Remarks of the Visiting Officer	Work for Renovation of this pond is allotted under UT CAPEX AMRITSAROVAR 2023-24

VI. Playground:

S. No	Particulars	Status
1	Location of Playground	NO PLAYGROUND
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NEAR RAILWAY LINE JASATH PANCHAYAT GHAGWAL
2	Government/ Private building	PRIVATE
3	Land passbook saturation	YES
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	

PMAY	The state of the s	Status
5.110	Particulars	
1	Location of PMAY house constructed	W,no 5 upper harsath
2	Name of the beneficiary	RITA DEVI
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	Three more PMAY houses are under construction in harsath
5	Remarks of the Visiting Officer	All PMAY cases taken up are genuine

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	NEAR PANCHAYAT GHAR HARSATH
2	Name of the beneficiaries	HOUSEHOLDS OF Wino 8
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	IN-USE
4	Any Other	Two community soakage pits are also in panchayat
5	Remarks of the Visiting Officer	Enhance sanitation

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near JK BANK GHAGWAL
2	No of online services provided by the CSC	MORE THAN 100
3	No of persons approached for services	50 PERSONS PER DAY(aprox.)
4	Any Other	
5	Remarks of the Visiting Officer	Delivering online services to citizens in comprehensive way

Observation of field officer on basic amenities: XI.

S. No	Particulars	Observations
1	Connectivity Road	Good connectivity
2	Transport	Private Auto/rickshaws
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	Good
б	Sports facility (Playground)	Not Available
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	Yes
==	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	yes
	Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes(Rita devi)
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Yes(compost pit near panchayat ghar)
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	30 beneficiary registered on PM- VISHAWKARMA PORTAL
	Land Pass books	ALREADY SATURATED
	Any other	CROP INSURANCE POLICY= 55 (FASAL BHIMA YOJANA) APPRECIATION CERTIFICATE TO WOMEN = 04
		(SOCIAL WELFARE DEPARTMENT)
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN AND GREEN PANCHAYAT
2		SOAKAGE PITS, COMPOSIT PITS DOOR TO DOOR WASTE COLLECTION DUSTBINS INSTALLED IN PUBLIC PLACES COMMON SEGREGATION SHED WITH PANCHAYAT GHAGWAL
3	Status of activities undertaken	
4	Visible impact of the Activities	IMPROVEMENT IN SANITATION COVERAGE INCREASE IN OVERALL CLEANLINESS OF PANCHAYAT
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES PREPARED
6	How many activities of SDG have been covered under GPDP	04
7/	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	30 NOs of Dustbins are installed in public places Regular door to door waste collection facility is available

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

- 44	Particulars	Status	
. No	Particular a	rievances addressed by the Administration	
A	Demanus/ s	construction of NALLAH(taken up by Flood Irrigation department)	
	1	The state of the s	
-	2	Defrect school building(taken up by torreins	
-	3	Paties Distribution (CAPD) issue resorred	
		Transformer demanded in B2V4 - Installed	
	5 Impact of II	10 to	
8	Impact or n	Construction of community shed at w no 01 under 82V3	
	1	convers to one constructed (naugurated)	
_	2	School- Girls washroom issue resolved(constructed under 5BM)	
	3	to the representation of CEC building under 8274	
	4	Construction of main lane drain w no 3 harsath under B2V3	
	5		
C	Challenges	n the Panchayat NO PLAYGROUND IN THE PANCHAYAT	
	1	NO DISPENSARY OR PRIMARY HEALTH CENTRE IN PANCHAYAT	
	2	NO DISPENSARY OK PRIMARY TO	
	3	NO PUBLIC PARK IN PANCHAYAT	
	4	NO OPEN GYMS	
	5	NO PUBLIC LIBRARY IN PANCHAYAT	
D	Suggestions If any		
	1	Back to village demands needs to be considered under CAPEX plan	
	2	Construction of parks and open gym	
	3	Require handpump in wno 6	
	4		
	5		

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1	BEST	PERFORMING DEPARTMENTS	
	1	RDD	
	2	REVENUE	
	3	ACRECULTURE	
2	LEAS	TRESPONSIVEDEPARTMENTS	
	1	YSS	
	2	GEOLOGY AND MINING	
=	3		

II. FEEDBACK ON UT INITIATIVES

Prople on getting benefits of various cambral gout achemes like PMAY, JJM, Golden Health cords, ADF, Old Age Pensions etc.

Due to UT initiatives people gets benefits of many online services like JK Landrecords, Jan Bhagidhari portal etc.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

5. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Natlah destroying crops of many fields in who 6 harrists mean primary octual. Require construction of backs hallot mits help of Flood combal before at
2	Major/ urgant public domands	Interlink roads by PWD departments
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)	There is no payound, pairs, putter beguines tob
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	dendat in new futite
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

las m
SignatureofSarpanch
Name

Signature of the Visiting Officer

Name Ridhimu Sharma

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