

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHOWKAT ALI
2	Designation	AO DVOCATE GENERAL OFFICE
3	Department	FINANCE DEPARTMENT
4	Place of posting	ADVOCATE GENERAL OFFICE
5	Mobile No	7006380080
6	Email ID	SHOWKATKAS2015@GMAIL.COM
7	Home District	BARAMULLA
8	Dates of visit	13-14 NOVEMBER 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	DACHII
2	Local Government Directory(LGD) code of the Panchayat	242007
3	Name of CD Block	PARANPILLAN
4	Name of Tehsil	URI
5	Name of District	BARAMULLA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 (DACHI AND BASGRAN)
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	710
4	Population (approx) of the Panchayat	3800 (Approx)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Assadullah aziz	AEA	Present	
2	Education	Mohd javid	Teacher	Present	
3	Food, Civil Supplies and	Sarfraz hussain	MTS	Present	
	Consumer Affairs				
4	Forest			Absent	
5	Health and Medical	Shah zahid	СНО	Present	
	Education				
6	ICDS Department	Ruksana and 5 more	AWW	Present	
7	Irrigation and Flood	Munan jabar	JE	Present	
	Control Department				
8	Jal Shakti Department	Javid ahmed	JE	Present	
9	Power Development	Firdous ahmed	Inspector	Present	
	Department				
10	Public Works	Rameez ahmed	JE	Present	
	Department				
11	Revenue	Ali mohd	Patwari	Present	
12	Rural Development and	Basharat hussain	GRS	Present	
	Panchayai Raj				
13	Skill Development				
14	Social Welfare	Summaira jan		Present	
	Department				
15	Youth Services and			Absent	
	Sports Department				
16	Others [sheep	AB hamid doond	ASM	Present	
	husbandry				
17	FISHERIES	Irshad ahmed check	F/S	Present	
18	Animal husbandry	Mohammad muzaffar	Stock assistant	Present	
19	Horticulture	Tarial ahmed		Present	
20	Bank/csc	Basharat hussain gillani	VLE	Present	

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

1	Infrastructure of Panchayat Ghar	No			
_	a) Govtbuilding/private	_			
	b) New/needingrepairs	No (rent issue in private)			
	2 -	New			
	II. Furniture(Y/N)	N.A			
	III. Computer/printer(Y/N)	N.A			
	IV. Internet (Y/N)	N.A			
	V. Telephone (Y/N)	N.A			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N.A			
	VII. Water (Y/N)	N.A			
	VIII. Electricity(Y/N)				T
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	69	0	Govt(in M.S Dachii)
	b) Primary	3	64+29+24	1	2 private 1 govt
	c) Middle	2	205+150	2	2 govt
	d) High	1	168	0	Govt building (no post created)
	e) Higher Secondary	0	N.A	N.A	N.A
	f) College	0	N.A	N.A	N.A
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	2	2
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ic system or not
		1.Fair price shop	410 + 350		Yes
12	Government offices- details,	No. of Govt	Offices	F	unctional
	whether functional or not	Nil	1		T
13	Amrit Sarovars – details, location, condition	Details Nil	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of	Dhok (uppar Basgran)			
L	tourism, culture, heritage, potential, etc	Dhok (uppar Ba	sgran)		
15	tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No	sgran)		
15	tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured		sgran)		
15	tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No	sgran)		
15	tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	No	sgran)		
15	tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets	No N.A	sgran)		

	4.	N.A	
	5.		
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	Nil	
17	List of Underutilized Buildings-	Name	Year of construction
	names	Nil	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE 164	OF THE SCHEME	
2	Widowpension	Department Social Welfare	70	70	
3	Disabilitypension	Department Social Welfare	40	40	
4	Status under Stunting Mukt	Department Social Welfare	10	1	
_	_	Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	150	150	
10	PM KisanSammannidhi	Agriculture	274	250	In progress
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission	Department Employment Department			
12	Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti	710	580	
	i. No of Household provided FHTC	Department			
	ii. Har Ghar Jal village(s) certified (No.)				In progress
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	71	71	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	Self constructed		
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	657	321	Underprocess
21	Pending Mutations	Revenue Department	38	38	
22	Domicile Certificates	Revenue	250	250	
23	Persons identified drug addicts	Department BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1860+1175	1728+1000	Aadhar issue
27	Janani suraksha yojana	Health Department	29	29	
28	Status under Anaemia Mukt	Health Department	0	0	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	
31	Number of AyushmanSabas held	Health Department	12	9	
32	Out of School Children brought to Schools	School Education Department	No out of school children		
33	Number of students still out of Schools	School Education Department	Nil		

34	Persons educated through bridge	School Education			
37	courses	Department			
35	Household using clean cooking fuel	FCS & CA			
35	(LPG)				

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

псан	n institutions:	
S. No	Particulars Particulars	Status
1	Name of Health Institutions	Health and wellness centre Basgran and dachii
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	1 CHO 1 FMPHW
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the	189 in Dachii centre
	month	
5	Status of medicine availability	23 items in supply
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village	Yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	3 This year in dachii welness centre 24 total
	(Current Year)	institutional deliveries in this centre
10	Non- Institutional deliveries in Panchayat	0
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	No washroom facilitu in wellness cenyre dachii
		Cs under SBM is proposed to solve this
		Upgradation of structure.

II. Education Institutions:

Laucat	Education Institutions.				
S. No	Particulars Particulars Particulars	Status			
1	Name of Education Institutions	Govt middle school dachii			
2	Type of building (Govt./ Private)	Govt			
3	Availability of Staff as per sanctioned strength	2 vacant (1 teaching 1 PT)			
4	Enrolment of the School				
	a) Boys	92			
	b) Girls	113			
5	Availability of play ground	Yes			
6	Availability of drinking water	Yes			
7	Availability of electricity	Yes			
8	Availability of functional toilets	Yes (1 functional 2 non functional)			
9	Activities undertaken under 'My School My Pride'	Yes (swachh bharat)			
10	Remarks of the Visiting Officer	Need of washrooms			
		Infrastructure upgradation			
		Boundary wall completion			

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dachii
2	Number of children enrolled	
	a) Boys	81
	b) Girls	85
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	DACHII
2	Government / Private	PRIVATE FPS
3	Name of the dealer (in case of Private)	Bashir ahmad
4	No of registered beneficiaries	350
5	No of beneficiaries drawing Ration from the store	350
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
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	N.A
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if	
	any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A
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	N.A
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

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

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
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	Main road is black topped some link road are in bad condition
2	Transport	Morning and evening bus service
3	Electricity	Partial and low voltage need a poles and Transformers
4	Drinking water	JJM project in progress
5	Cleanliness	Good
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	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars		
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	YES	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event		
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house		
	Segregation Sheds		
	Amrit Sarovar		
	JJM Assets	YES	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works	YES	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other		
E	Awareness generation on digital services, transparency,	YES	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	 HEALTHY VILLAGE CLEAN AND GREEN VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	 Soak pits, composit pits under MGNREGA Procurement of dustbins Awareness campaign by health department
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Clean village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Delay in execution of works because of deficiency of Technical staff in RDD (zero junior engineer and one technical assistant per 10 Panchayat at present)
8	Remarks of the Visiting Officer on the status SDG Theme	District capex (PRI's, BDC, DDC) should Prioritise most urgent need first.

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	71 cases benefited under PMAY from PWL list.	
	2	Black topping of main road and road from the Dachii to upper Dachii completed	
	3	3 2.77 CR Jal jeevan mission project in progress	
	4	164 old age pensions 70 disabled pensions and 77 marriage assistance cases	
		benefitted by social welfare	
	5	HDP to boost agriculture economy	
В	Impact of B2V1 to B2V4		
	1	Awareness of different govt schemes	
	2	Decentralised planning and accountability of officials	

	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Infrastructure and difficult terrain
	2	Dearth of staff at ground level
	3	Allotted work not completed on time causing lapse of fund
	4	
	5	
D	Suggestions	if any
	1	Advocate staff should be posted
	2	In capex Education & Health sector should be prioritised
	3	Land issues and other issues hindering works at Panchayat level should be solved
		through regular meetings of PRI's respected citizens and officials
	4	Those contractosr who are not completing works on time should be blacklisted
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	SOCIAL WELFARE	
	2	AGRICULTURE	
	3	HEALTH & ICDS	
2	LEAS	RESPONSIVEDEPARTMENTS	
	1	EDUCATION	
	2	IRRIGATION AND FLOOD CONTROL	
	3	R.D.D , FOREST	

ii. FEEDBACK ON UT INITIATIVES

The People & Panchayat expressed contentment with UT initiatives, anticipating their effective implementation by various departments at the grassroot level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

II. GLI	ILICAL ASSESSIBLIATION	THE VISITING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	 Inadequate rooms, washrooms, computers in schools. less awareness regarding government schemes among public Only two Anganwadi centre in 7 wards village Dachii
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	 Irrigation infrastructure installation of LT electric poles and wires upgradation of school infrastructure and staff adequacy Adequate technical manpower in RDD (1 TA/10 pyts at present 0 JE)
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)	 Awareness camps and WhatsApp group creation involving Frontline workers PRI's and respected citizen to Bridge gap between government schemes and public and to identify target beneficiaries Education and health sector should be Prioritised in the PRIS BDC and DDC Grant instead of Footpaths.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the panchayat for 2 days

SD/- SD/-

Signature of Sarpanch Signature of the Visiting Officer

Name Syed Mohd Maqsood Name SHOWKAT ALI