

Governance at doorsteps

to 16 th NOVEMBER 2023.

Pyt. kironoo. A Polock- Romnager.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ANIL KUMAR RAINA
2	Designation	Under Sey to the Gott.
3	Department	Skill Del Dela:
4	Place of posting	Civil Secretariat Jak Jamener
5	Mobile No	9103115556.
6	Email ID	anilyaine 100@ gonail. Com.
7	Home District	Jarosom -
8	Dates of visit	15 Th & 16th Nov. 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	Kirmoo-A
2	Local Government Directory(LGD) code of the Panchayat	605/3
3	Name of CD Block	Rammased
4	Name of Tehsil	Ramnader
5	Name of District	ushanden.

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	28.01 (wards 07)
2	No. of hamlets in the Panchayat	67
3	No. of households in the Panchayat	428
4	Population (approx) of the Panchayat	3200 allmor.

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 a constant of the Visiting Officer during his/her visit to the Panchayat. All Fields have to be a constant of the Visit of $filled by the {\tt Visiting Officer before the book let is handed overtothe {\tt DC})}$ 

io	De	partment	Name	Designation	Present/ Absent	Ren arks
	Ag	griculture	Alouat Auda	Arn	D	
	Ec	ducation	Bharat Bushan	AND ASSESSMENT OF THE PERSON NAMED IN COLUMN 1	- V	-
		ood, Civil Supplies and onsumer Affairs	Raj Kuman	Teacher	9	
1	F	orest				
5		Health and Medical Education	Asha Rani	Forest Ga Asha Work	0	
6	10	ICDS Department	Shudras Deri	AW Morke	7	
7		Irrigation and Flood Control Department	Virender Guyla	-	P	
8		Jal Shakti Department	Des Raj	Helher	9	
9		Power Development Department	Rai Gotal	Meter Rea	der P	
10		Public Works Department	Govine Ram		exer P	
1:	1	Revenue	Arjun kuman	Daily Will	0 0	
1	2	Rural Development an Panchayai Raj	Meenalish Mo		8	
1	.3	Skill Development		-	7	-
1	.4	Social Welfare Department	Roma Husa	in Account	lant 8	
	15	Youth Services and Sports Department	0 ()	Phy. Teau		
	16	Others	,	0	D	
- 1	17	Social Porest.	y Subash Cha	nde Mali	P	
	18	Fuheries Dels	h. Pawn Sharm	a Gausa	1	
	19	JK Bank Sm			P	
	20	PMGSY	Amil hum	and J.E	D.	

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

In			cture of Panchayat Ghar	0 1				
			Sovtbuilding/private	Gort:	101000			
T.	1	1 (0	New/needingrepairs	Made	pepairs			
I	I. Fu	mnit	ure(Y/N)	YES	*			
1	11.0	omi	puter/printer(Y/N)	yes				
			rnet (Y/N)	N			1	
			hone (Y/N)	N				
1	VI.	Toll	et (CSC/part of panchayat Y/N)	Y				-
+	VII	. Wa	iter (Y/N)	N				-
-			ectricity(Y/N)	У	E	Teacher	Govt Building	1
			ional institutes	No. of Schools	Enrollment	vacancies	Private Build	ng
	1000	2000		_	-	-	- +	
		a)	Kindergarten	03	54	01	Got	
	1	b)	Primary	03	1175	0	Got.	
	1	c)	Middle	05				
	1	d)	High					
		6)	Higher Secondary				Govt Buildie	0/
3	1	f) Anga	College snwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Build	ing
	1			05	207	01/01	Porvate	_
4	1	Hea	ithcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Instit having Go- building	
1				OF NIC	-	centers	****	-
1				Niv	Niv	NiL	NIL	
1		-	nkbranch(Y/N)	MIL	NIL	NIL	NIL	
- 14	5	Ба	ailability of ATM (Y/N)	Niv	NIL	NIL	NIL	
+	6	AV	idmatcenter/ CSC (Y/N)	NIL	NIL	NIL	NIL	
1	7		atwarkhana(Y/N)	Yes		-	Got.	
1	8		llage haat (Y/N)	Nu	Mi	MIL	NL	
A	9	V	layground(Y/N)	Yes	-	Comme	ected with onlin	2
	11	-	ation shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biomet	tric system or n	ot .
	1			Yes .	100		Functional	-
	1	2 1	Sovernment offices- details, whether	No. of Gov	t Offices		Yes.	
	1		functional or not		Location	Condition		on
	1	3	Amrit Sarovars - details, location	Ol	New Pana	B B B	Non fre	che
	1	400	condition Uniqueness of Panchayat in terms o tourism, culture, heritage, potential	The assa	has there end as vi	"lage ?	scope of	fr
	1	15	etc  i. Whether Panchayat asset captured on e-Gram SampdaAp		yes.	/		
	1		(Y/N) ii. Number of Asset captured		05			-
	-		III. Please mention assets		10	.,	D	22110
	1		1.	(Conit of C	selves / Ku	ly near	gms &	N. Park
	Ì		2.	conet los	Panel q	M. M. No	2	1
			3.	Coret. of	T. Road	W. M	Rad	t Ak
			4.	Const. I	Street 4	forms May	th oction	SC
			5.	Contt 9	B. Pate b	ALL CALL	ar of construction	on -
		16	year of construction		ame 	Ye	ar of construction	
		17	List of Underutilized Buildin names	Building of	Prama	-	990-91.	1
				School &	A M.NO.P.	V	Pag	e of

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

0			33,55	ME OF THE SCHEME		EPARTMENT		/ TARGET	-	AL.	REASONS	1
1	01						BENEF PERSO	IGIBLE ICIARIES/ INS IN THE	BENL WHO A BENE	TARTES LED / E	FOR PENDERCY	
1	Oli	d Age	pens	ilon	Social	Welfare		LLAGE		0		-
2	W	WWW.Densinn		Social Social	The state of the s	- (	38		8			
3	10	Heteri	liture	inslon	12000	tment		42	4	2		
-	416			1000000	Social	t Welfare		1.	2	U.		
4	13	Status	unde	er Stunting Mukt	Socia	i Welfare		24	- 0	7		
5	1	Statu	s und	ler wasting Mukt	Socia	rtment Welfare		-	-			
6	-	Equip	omen	t's provided to Specially abled	Depa	irtment		-		10	1 1	
13		Detra	onsu	implants, tricycles etc)	Socia	al Welfare ortment	Wh	rel Char	W =01	1219	Aid = 0,	
		1122		ervices provided		BDD/ CSC	500	oly =0	, He	easing"	Aid = 4	
	6	Dak	ah Kis	san	Agri	culture Department						
V	9	Kis	an cre	edit card	Agr	Iculture Department		NIL		114	20001	mellion
1	10	PM	Kisai	nSammannidhi	100000	iculture Department		568	36	6	NOI B	T. Sold
1	11	En	nplayr	ment Saturation	11000	ployment	-	385	3	35	Mai V	Secret ment
	12	1 19	may	7, Tejasvani, Mumkin, Mission Youth, yat, etc) y Agriculture Credit Society (PACS)	De	partment,			10			
	1	fo	remne	ion.		operative spartment		.777	-			
	13	3	JM In	plementation	За	i Shakti Department		420	3.	0		
		1	1.	No of Household provided FHTC				428	3			
	1	1	11.	The second secon	0			100				
				Households electrified	P	DD	1	428	42	B		
	11/2	15		Y- Gramin	- 1	OD& PR		-	-	0		
	1	16	toile	Gramin-THHL functional (Household	1 9	IDD& PR		-				
		17	ODF	Plus villages (No)	1	RDD& PR		01	2.5			-
		18	Tary	geted Sock pit completed	- 1	RDD& PR		14	0			7
		19	SKR	RLM:	1	RDD& PR			16	1		
		1		i. Number of Self Help Gre formed	oups			40	3	0		1
		1	1	ii. Number of Households involve	d			-	30	70		
		2.0	La	nd Passbook Saturation		Revenue Department		1285		85		
		21	Pe	ending Mutations		Revenue Department	t	Nic		11		
		22	1707	omicile Certificates		Revenue Departmen	t i	3200	24			
		23	COLUMN TWO	ersons identified drug addicts		BDO/ Sarpanch			-			
		2/	SECTION ASS	Awareness camps for de-addiction cond	lucted	BDO/ Sarpanch		-		23		
			C 11 (1)	Drugs Addicts rehabilitated		BDO/ Sarpanch		-			1	7 1110
				Golden Health Card under Ayushman Bharat		Health Department		3350	2	950	MENT	Leon !
		11		Janani suraksha yojana		Health Department		-		52	0	
		- 1	28	Status under Anaemia Mukt		Health Department		-		-		
		4	29	Status under Leprosy Mukt	AL TO	Health Department				-		
			30	Number of Ayushman Melas organize Health & Weliness centres /CHCs und Ayushman Bharat		Health Department		06		05	100	
			31	Number of AyushmanSabas held	the second	Health Departmen	Salara and					
			32	Out of School Children brought to Sc		Department	cation	NIL	1	NIL		
			33	Number of students still out of Scho	ols	School Edu Department	cation			-		
			34	Persons educated through bridge co	ourses.		cation	100		-		
			35	Household using clean cooking fuel	(LPG)	FCS & CA		420		121		

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

S. No	Particulars	Status
1	Name of Health Institutions	No Heath Contra
2	Type of building (Govt./ Private)	in vienus cente
3	Availability of Staff a) Doctor b) Paramedical	no Heatth Centre
4	No of patients attended during the month	0
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	
12	Remarks of the Visiting Officer	The frogle demanded establishment of a public thank Centre in the landay &

II. Education Institutions:

	Particulars	Status	
1	Name of Education Institutions	Middle School,	kirmon .
2	Type of building (Govt./ Private)	-Govt.	
3	Availability of Staff as per sanctioned strength	00	
4	Enrolment of the School a) Boys b) Girls	M.S.kirmen 12 30	109 120
5	Availability of play ground	ND	
6	Availability of drinking water	Yes	
7	Availability of electricity	Yes	
8	Availability of functional toilets	705	
9	Activities undertaken under 'My School My Pride'	Yes	
10	Other	N	4 . 2.
11	Remarks of the Visiting Officer	The school was one building new fregain as The my cracked and	los buildes als immedia alls are

III.

. No	Particulars	Status
1	Location of Anganwaricenter	khera
2	Number of children enrolled  a) Boys b) Girls	08
3	Status of Building (Private/ Govt.)	Privale
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	745
9	Availability of tap connection	Yes
10	Availability of electricity connection	448
11	Number of children stunted	-
1	Number of children wasted	7
13 Any Other		7 mgs ton an
1	4 Remarks of the Visiting Officer	The centre needs from and concreate Lenthal . 03%

IV.

S. No	Store: Particulars	Status
1	Location of CAPD Store	Nimble
2	Government / Private	Privale
3	Name of the dealer (in case of Private)	Shi Rusan Cland
4	No of registered beneficiaries	1990
5	No of beneficiaries drawing Ration from the store	2010.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	yes upto date
8	Availability of ration	Yes .
9	Any Other	-
10	Remarks of the Visiting Officer	Well maintained. Book keeping is also good

V. Bank/ Extension counter:

P. 51-	execusion counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	NOT MAMON
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	At least one Erlenning Countil he established

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near landayat Ghan -
2	Condition of Amrit Sarovar	Not in moretual condition
3	Details of repair undertaken, if any	No hepris some been underleden_
4	Utilization of Amrit Sarovar	Not in a position for utilizate
5	Any Other	- 0 1 0.
6	Remarks of the Visiting Officer	The band Aportithanore need repring as Disthere is Leaking

VII. Playground:

5. No	Particulars	Status
1	Location of Playground	Middle School Drawn.
2	Condition of Playground	Good,
3	Utilization of Playground	Good.
4	Any Other	
5	Remarks of the Visiting Officer	Heeds fency.

VIII. Partwarkhana:

. No	Particulars	Status
1	Location of Patwarkhana	khera, kirmon A
2	Government/ Private building	Got.
3	Land passbook saturation	1285
4	Pending mutations	NiL.
5	Any Other	
6	Remarks of the Visiting Officer	furniture & lockers.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.MO: 06.
2	Name of the beneficiary	Hem Ray Sto Nek Ram
3	Status of the house (completed/ in-use/ under-construction)	compelate
4	Any Other	
5	Remarks of the Visiting Officer	Franguard ding IL

X. Soak pits/Compost pits:

S. No	Particulars /	Status
1	Location of Soakpits/ compost pits	Near Panchayat Ghar.
2	Name of the beneficiaries	Fox generall sublic
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Near Panchayar Ghar. Fox general public Compeleled
4	Any Other	
5	Remarks of the Visiting Officer	the Compost foil the is

XI. Khidmatcenter / CSC:

No	Particulars	Status <
1	Location of Khidmatcenter/ CSC counter	Not available
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	Yes in 4000 Cardileo.
2	Transport	No souldie trampost is film
3	Electricity	yes :
4	Drinking water	yes about 75/
5	Cleanliness	yes /
6	Sports facility (Playground)	yes one.
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICE!

o		Particulars	Status
1	Cultu	ural Events/ Programmes	
	1.	Debates and Seminars	-
	2.	Skits, Songs, Dramas	Sone .
	_	Local Folk programme / Show	Folk Volance
	4	Discussions with PRI and Senior citizens	
	8	5. Exhibitions	
В	Sp	orts Activities	
		1. Sports Event	Calton Compelities
		2. Distribution of sports kit	
C	Inaugurations (If any)		
	P	PMAY house	Yes (one)
_	Segregation Sheds		yes
	Amrit Sarovar		yes winder forme
		JJM Assets	4 m (unta / 1880)
	1	Compost/ Soak Pits	yes:
		PMGSY / MGNREGA works	75
		Any other	_
1	D	Distribution of certificates	
		Self Employment Schemes	
1		Land Pass books	
A		Any other  Awareness generation on digital services, transparency,	An awarenes torggism
1	Ε	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	An awarenes forgism

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

0		Particulars	Status
1		Theme adopted by the schayet	Clean and yreen.
2	The	ivities undertaken under the eme (as per struction manual)	1. Combost pit and one some ful Coropost pit and one some ful 2. Distribution of Dist Asins.
3	SI	tatus of activities undertaken	Soale foit is under construter
4	1	Visible impact of the Activities	Good.
5		Have Gram Panchaya Development Plan (GPDP prepared and uploaded	reparred but not uploaded
1	6	How many activities of SD have been covered under GPDI	
1	7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non availabily of Labores.
1	8	Remarks of the Visiting Office on the status SDG Theme	Awarenes mos about cleanes forth

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particu	Status
A	Demai	nds/ Grievances addressed by the Administration
201	1	Const. of Culvert Pully near GMS Phatter
	2	Const. of land at syara w.No: 5
	3	
	4	
	1 5	Const & B. Path, Alla Colony To Sc Mobile
В	Imp	act of B2V1 to B2V4
		1 water toughly marketived
		2 practice touched appeared
		3
		4
		5
	C	hallenges in the Panchayat
		1 Due to non-availationly of Islate land,
1		2 m light bould's Could tel Construction
_		3 L. harthis brighter.
1		
+	D	5 Suggestions if any
+	b	1 fronding of heath Care Society
		2 forovioling of Vet- pursuing.
		3 14/2 hulleting of the kings needs rules
1		4 Susania Distriction
+		5 Const. of Pully near Tental More.

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING O	OF GOVERNMENT DEPARTMEN	13
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1. (	MI	ERAL	L PERCEPTION OF FUNCTIONALIS S.
9		BEST	PERFORMING DEPARTMENTS
	1	1	Agriculture.
	1	2	a Vicented
-	1	3	Rural Oct.
	2	LEAS	STRESPONSIVEDEPARTMENTS
-		1	Revenue Defin
		2	
		3	

II. FEEDBACK ON UT INITIATIVES

Accountability & Tomeparency has been improved Increased. Reaple are showing Salisfields on the inelections of yort.

SENERAL ASSESSMENT OF THE VISTING OFFICER

	NERAL ASSESSMENT OF T	Status 100 P
1 1	Any major complaint brought to the notice of the VisitingOfficer	Hentth Case Saeuty par not been formided in the fanchagant
2	that was/ were reflected earlier but have not been	Providing of Health Care Contar
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)	V
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- OT the And burner frim
	- Meinte from Camanch that	Congress the same of the same

SignatureofSarpanch

Name Shankata Dan Shakti Devi Sorpanch Pyt. Halqa Kirmoo A Block Remnagar

SignatureoftheVisitingOfficer

Name A Amh kurner laine une sur septs.

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