

133333333

6

6 6

to 16th NOVEMBER, 2023.

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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sudish Kumar
2	Designation	Accounts officer
3	Department	finance
4	Place of posting	NZATI
5	Mobile No	7051075458
6	Email ID	sudeshkumar
7	Home District	
8	Dates of visit	14th Nov. 2023 and 16th Nov. 5

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	Bagla Suchani
2	Local Government Directory(LGD) code of the Panchayat	239733
3	Name of CD Block	Vijaybur
4	Name of Tehsil	Vijaypur
5	Name of District	Samba J 0'

### C. Panchayat Profile:

S.No	Particulars	
. 1	No. of revenue villages in the Panchayat	
2	No. of hamlets in the Panchayat	5
3	No. of households in the Panchayat	441
4	Population (approx) of the Panchayat	3223

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Vlaharvir Singh	AEA	Present	
24	Education	Pardup Singh Tame	The second secon	greiend	
3	Food, Civil Supplies and Consumer Affairs	Balwan Singh	Dealer	Present	
4	Forest	Sher Mond.	Guard	Presend	
5 .	Health and Medical Education	Dr. Omar Mogal	Mo	Present	
6 ~	ICDS Department	Sawi Jamual.	AWW	Progent	
7	Irrigation and Flood Control Department	J		0	
8	Jal Shakti Department	Gulshan kunas	JE	Present	
9	Power Development Department	Akshay Chordhau		· Bresent	
10 ~	Public Works Department	Sunil kumar	GL	Present	
11 V	Revenue	Yogandu Singh	Patwaci	brun	
12	Rural Development and Panchayai Raj	Ravinder Singh	CARS	Present	
13	Skill Development	Sapna Munid	(#	Present	
14 、	Social Welfare Department	Seema Devi	Craft Fr.	Present	
15 、	Youth Services and Sports Department	Ram Paul	PEM	Present	
16	Others				
17					
18					1
19					-
20					U

Scanned with OKEN Scanner

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

	Infrastructure of Panchayat Ghar		. P			
-	a) Govtbuilding/private	Govt.	buildin	0		
-	b) New/needingrepairs	New	Smin	7		
-	II. Furniture(Y/N)			U		
$\dashv$	III. Computer/printer(Y/N)	YUS				
-	IV. Internet (Y/N)					
_	V. Telephone (Y/N)	400				
_	VI. Toilet (CSC/part of panchayat	No				
	ghar) (Y/N)	Yes				
	VII. Water (Y/N)	Yes				
	VIII. Electricity(Y/N)	403.				
	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
-	a) Kindergarten	8	00		Govt.	
-	b) Primary	2	CU	(	Govt	
-	c) Middle	n <sup>2</sup>	90	6	Olove	1
-	d) High		91	(1+5+9)	ant.	1
-			71	(1379)	you	1
_						
	f) College AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		2	55	Vacancies 6	rivate	
	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	1
63	neathcare facility	no or sad centers	And the College of th	health & wellness centers	having Govt. building	
		-		-		1
ď.	Bankbranch(Y/N)	Yes				
8	Availability of ATM (Y/N)	Yes				
i I	Khidmatcenter/ CSC (Y/N)	No				
2	Patwarkhana(Y/N)	NO				
	Village haat (Y/N)	No				
0	Playground(Y/N)	No.				
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	97707777000707	ted with online ic system or not	
					44.	
12	Government offices- details, whether	No. of Govt	Offices	O.F	unctional	
	functional or not	5			nctional.	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	2.1
	condition		Khu Talal		to public	inter
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Cent	ral un No-	y venit	ł	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-1	No -	(	J	
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
	4.					1
	5.					1
16	List of Incomplete Buildings- names, year of construction	Name	e	Year o	of construction	1
17	List of Underutilized Buildings-	Name	e	Year o	f construction	1
-	names			- rear or construction		1

Page 4 of 13



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

S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	25	25	
2	Widowpension	Social Welfare	13	13	_
3	Disabilitypension	Department Social Welfare	- 17	12	_
4	Status under Stunting Mukt	Department Social Welfare	15	- 13	
5	Status under wasting Mukt	Department Social Welfare			
6	Equipment's provided to Specially abled	Department Social Welfare	3	3	
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	0.	1	.la II-
	0.70438018800	10 (4) <del>(5)</del> (10) (10) (10) (10) (10) (10) (10) (10)	81	43	No smo
9	Kisan credit card	Agriculture Department	163	163	_
10	PM KisanSammannidhi	Agriculture Department	143	143	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	26	registrati	ons.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_	0	
13	33M Implementation	Jal Shakti Department	*		
	i. No of Household provided FHTC		7 70	70	
			C.1.	and the one	gren
14	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	AJ Scho	1.	1 1 1 1
15	PMAY- Gramin	RDD& PR	Almost	all hou	and tak
16	SBMGramin- IHHL functional (Household	RDD& PR	- N		/4: 1
	toilets)	) NIVERSE (01)	7	6	(liab
17	ODF Plus villages (No)	RDD& PR			N33
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:  i. Number of Self Help Groups formed  ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	li -		
23	Persons identified drug addicts	BDO/ Sarpanch	-	_	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	44	yes.	
26	Golden Health Card under	Health Department	The state of the s	saturated	
27	Ayushman Bharat Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukt	Health Department	Regular	awatene	ık
29	Status under Leprosy Mukt	Health Department	Neg was	do -	23
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	Every ,	aturday	
31	Ayushman Bharat	Health Department	0 .	arrivag	-
31	Number of AyushmanSabas held Out of School Children brought to Schools	School Education	9-22-7	-	
32	1	Department	2	- C1:	
33	Number of students still out of Schools	School Education Department	N <del>a</del>		
34	Persons educated through bridge courses	School Education Department	_		
35	Household using clean cooking fuel (LPG)	FCS & CA	_	_	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### **Health Institutions:** I.

S. No	Particulars	Status
1	Name of Health Institutions	- No frealth institution the panchayat -
2	Type of building (Govt./ Private)	the panchayat-
3	Availability of Staff a) Doctor b) Paramedical	d
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	
12	Remarks of the Visiting Officer	Services provided through PHC Rahya.
		PHC Rahya.

#### II. **Education Institutions:**

S. No	Particulars	Chattan
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	Gort Girls High School Suchani.
3	Availability of Staff as per sanctioned strength	Available. (2 posts vacant)
4	Enrolment of the School  a) Boys b) Girls	45 46
5	Availability of play ground	40
6	Availability of drinking water	
7	Availability of electricity	Yes
8	Availability of functional toilets	40
9	Activities undertaken under 'My School My Pride'	40. 40.
10	Other	10,
11	- CATALOG - CATA	In GPS, khu talab, there is sequirement of boundary wall
		and pacca natlah, wall

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Suchani A, B and Phalla
2	Number of children enrolled a) Boys b) Girls	28
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yu
5	Maintenance of record of children	YU
6	Availability of sufficient ration	YU
7	Availability of timely Ration	Yu,
8	Availability of Functional toilet	Yus
9	Availability of tap connection	40
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	Overall good functioning

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near panchayat aher.
2	Government / Private	Near panchayat ghar.
3	Name of the dealer (in case of Private)	Balwan Singh.
4	No of registered beneficiaries	1340
5	No of beneficiaries drawing Ration from the store	1340
6	Whether store is functioning through Aadhar biometric system	Yu
7	Whether record/register maintained in the store	Yes
8	Availability of ration	44
9	Any Other	
10	Remarks of the Visiting Officer	Overall good.

Page 7 of 13

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Central Univ. of Janne.
2	No of Accounts in the branch	1600
3	No of persons applied under various self-employment schemes	22
4	No of cases sanctioned under various self-employment schemes	18
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	17
6	Availability of ATM	Yes.
7	Any Other	
8	Remarks of the Visiting Officer	Branch in juis diction of Central Univ. Non-accenible for locals of panchayat
Amrit	Sarovar:	panchayat.

Amrit Sarovar: VI.

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khu Talab
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	4
4	Utilization of Amrit Sarovar	for bublic.
5	Any Other	tor public.
6	Remarks of the Visiting Officer	Beautification can be enhanced.

VII. Playground:

. No	Particulars	Status
1	Location of Playground	- No -
2	Condition of Playground	14.0
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

Particulars	Chabre
	Status
	- NO -
assbook saturation	
g mutations	
	Particulars on of Patwarkhana nment/ Private building passbook saturation ng mutations ther ks of the Visiting Officer

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	- No care-
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	Status
1	Location of Soakpits/ compost pits	1 (Near Khu Talak
2	Name of the beneficiaries	35
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	functional.

XI. Khidmatcenter / CSC:

	naccenter / coci	Status
S. No	Particulars	Ottilo
1	Location of Khidmatcenter/ CSC counter	- No -
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:

1. Obse	ervation of field officer off ba	Observations
S. No	Particulars	
1	Connectivity Road	Up to male.
2	Transport	Inood.
3	Electricity	there is shortage of deinking water-
4	Drinking water	11.11.11
5	Cleanliness	May ground Leguiled.
6	Sports facility (Playground)	May ground required.
7	Any Other	0 0 -

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes	Status	
	1. Debates and Seminars	1 O+ 1 - 1 - 1 - 1 - 1 - 1	
	2. Skits, Songs, Dramas	and Gove Primary School.	
	3. Local Folk programme / Show	and you may school.	
	4. Discussions with PRI and Senior citizens	V	
	5. Exhibitions	Yes	
В	Sports Activities		
	1. Sports Event	Q Man Lott	
	2. Distribution of sports kit	Bolly ball madehat GGHS	
C	Inaugurations (If any)	such	cmi
	PMAY house		
	Segregation Sheds	- No -	
	Amrit Sarovar	- No-	
	JJM Assets	- No -	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works		
	Any other	2040	
D	Distribution of certificates	Bathroom at Cheer khad.	•
	Self Employment Schemes		
	Land Pass books		
	Any other	Miller All A Vive	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Public was made aware	14

Page 10 of 13

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(Ican and Green Panchayert.
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green Panchayat. Soakage pit/compost pits constructed. Plantation activities, door to door collection
3	Status of activities undertaken	Overall good.
4	Visible impact of the Activities	Panchayat is clean and green.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared and uploaded soon.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Vixited soakage pits.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No		Stattle
Α	Demands/	Grievances addressed by the Administration
	1	Transfer I II I
	2	Contil of road from Controlla W. No. 2.
	3	Can a company
	4	(hand improve connectivity b/w 2 mobale
	5	J. V
В	Impact of B2	2V1 to B2V4
	1	B2VI - One work approved and executed.
	2	B2V2 - No lund of the or cause.
	3	David - David - Maria
	4	151 23 Une put of a works encuted (one did n't enew.
	5	B2Vy - No funds ! land dispute)
C	Challenges in	the Panchayat Tunas aupule)
	1	- No such challenge -
	2	or or or enge
	3	
	4	
	5	
D 9	Suggestions if	any
	1 6	Major repair of Kitchen Shed at GPS theer Khad.
	_	Olina single anather black traceing the tanky town with
		Sand to Bounter N. No. 3. quired from
		Bounta Mohalla. Icom Moh. Dulley to

- 5. Black topping from Bus stand to \$10 kuldeep N. No. 3.
- 6. Requirement of Two worms (repair),
  one room (dismentling) and some
  portion of ground required filling.
- 7. Repair of culvet from Trera to Talab Shamey. W.No. 3.

Page 12 of 13

Schedule-VIII

	BEST PERFORMING DE	OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
	1 Hammiltu	M donal I
	2 Rural	development department, department + PDD.
	3 Education	department + apartment.
2	LEASTRESPONSIVEDEP/	ARTMENTS PDD.
	1 - No	) —
	2	
	3	
FEE	DBACK ON UT INITIAT	TIVES
GEN		ganised programme.
. No	Particulars	THE VISTING OFFICER
1 A	ny major complaint brought	Status
to	the notice of the	- No-
V	isitingOfficer	- No-
to V	isitingOfficer ajor/ urgent public demands	- No-
to V	isitingOfficer lajor/ urgent public demands nat was/ were reflected	
2 M th	isitingOfficer ajor/ urgent public demands	- No-
2 M th ea ad 3 Ov	isitingOfficer lajor/ urgent public demands nat was/ were reflected orlier but have not been iddressed so far: verall assessment of the visit	- No-
2 M th ea ad 3 Ov	isitingOfficer lajor/ urgent public demands nat was/ were reflected orlier but have not been iddressed so far: verall assessment of the visit id suggestions:	- No-
to VV  2 M th ea ac ac an (Ti	isitingOfficer lajor/ urgent public demands nat was/ were reflected orlier but have not been iddressed so far: verall assessment of the visit id suggestions: he visiting officer to ensure	- No-
to V/ 2 M th ea add Ov an (TI th:	isitingOfficer lajor/ urgent public demands lat was/ were reflected larlier but have not been lidressed so far: liverall assessment of the visit lid suggestions: line visiting officer to ensure lat the overall assessment is	- No-
to V/ 2 M the ear add and and the	isitingOfficer lajor/ urgent public demands lat was/ were reflected larlier but have not been lidressed so far: leverall assessment of the visit lid suggestions: the visiting officer to ensure lat the overall assessment is literated in details along with	- No-
to VV  2 M th ea ad 3 Ov an (TI tha rec cor	isitingOfficer lajor/ urgent public demands nat was/ were reflected orders but have not been iddressed so far: verall assessment of the visit id suggestions: he visiting officer to ensure at the overall assessment is corded in details along with increte suggestions) erall Rating of Govt	- NO- All suggestions au mentione in schedule-VII page no.
to VV  2 M th ea ad 3 Ov an (T) that record Over fun	isitingOfficer lajor/ urgent public demands nat was/ were reflected orders but have not been iddressed so far: verall assessment of the visit id suggestions: he visiting officer to ensure at the overall assessment is corded in details along with increte suggestions) erall Rating of Govt lectioning as given by the	- NO- All suggestions au mentione in schedule-VII page no.
to VV  2 MM the ear add and (TI the record Over fun Pare)	isitingOfficer lajor/ urgent public demands nat was/ were reflected orders but have not been iddressed so far: verall assessment of the visit id suggestions: he visiting officer to ensure at the overall assessment is corded in details along with increte suggestions) erall Rating of Govt lectioning as given by the inchayat (Scale of 0 to 10)	- No-  All suggestions au mentione in schedule - VII page no.  10/10.
to VV  2 MM the ear add and (TI the recommend of the reco	isitingOfficer lajor/ urgent public demands nat was/ were reflected orders but have not been iddressed so far: verall assessment of the visit id suggestions: he visiting officer to ensure at the overall assessment is corded in details along with increte suggestions) erall Rating of Govt lectioning as given by the inchayat (Scale of 0 to 10)	- No-  All suggestions au mentione in schedule - VII page no.  10/10.
to VV  2 MM the ear add and (TI the record over fun Parr the	isitingOfficer lajor/ urgent public demands nat was/ were reflected order but have not been iddressed so far: verall assessment of the visit of suggestions: he visiting officer to ensure at the overall assessment is corded in details along with increte suggestions) erall Rating of Govt ictioning as given by the inchayat (Scale of 0 to 10) tificate from Sarpanch that visiting officer has stayed	- No-  All suggestions are mentione in schedule-VII page no.  10/10.  Certified that the VO stayes
to VV  2 M the ear and	isitingOfficer lajor/ urgent public demands lat was/ were reflected later but have not been lidressed so far: liverall assessment of the visit lid suggestions: line visiting officer to ensure lat the overall assessment is latered in details along with licrete suggestions) lerall Rating of Govt lictioning as given by the lichayat (Scale of 0 to 10) lifficate from Sarpanch that livisiting officer has stayed line panchayat for 2 days	- No-  All suggestions are mentione in schedule-VII page no.  10/10.  Certified that the VO stayes
to VV  M the ear and or over fun parrection to the in the second over the in the second over t	isitingOfficer lajor/ urgent public demands lat was/ were reflected later but have not been lidressed so far: liverall assessment of the visit lid suggestions: line visiting officer to ensure lat the overall assessment is later overall assessment is late	- No-  All suggestions are mentione in schedule - VII page no.  10/10.  Certified that the VO staye the panch ayat for 2 days
to VV the ear and of Over fun the in the SVE	isitingOfficer lajor/ urgent public demands lat was/ were reflected later but have not been lidressed so far: liverall assessment of the visit lad suggestions: line visiting officer to ensure lat the overall assessment is latered in details along with licrete suggestions) lerall Rating of Govt lactioning as given by the lachayat (Scale of 0 to 10) lifficate from Sarpanch that livisiting officer has stayed life panchayat for 2 days larpanch	- No-  All suggestions are mentione in schedule - VII page no.  10/10.  Certified that the VO stayes the panch ayat for 2 days
the same of the sa	isitingOfficer lajor/ urgent public demands hat was/ were reflected but have not been idressed so far: verall assessment of the visit d suggestions: he visiting officer to ensure hat the overall assessment is corded in details along with horete suggestions) erall Rating of Govt loctioning as given by the hichayat (Scale of 0 to 10) tificate from Sarpanch that visiting officer has stayed he panchayat for 2 days arpanch Halqa Bagla OfSarpanch	- No-  All suggestions are mentioned in schedule - VII page no 10/10.  Certified that the VO stage the panch agat for 2 days  Surreyl-
to VV  2 M  th ea add  3 Ov  ann (TI  that recommon of the common of the	isitingOfficer lajor/ urgent public demands lat was/ were reflected later but have not been lidressed so far: liverall assessment of the visit lid suggestions: line visiting officer to ensure lat the overall assessment is later overall assessment is late	- No-  All suggestions are mentions in schedule - VII page no  10/10.  Certified that the VO staye the panels ayat for 2 days

Name Sudesh luna

Page 13 of 13