

n to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Iftikhar Hussain Chauhan, (JKAS).
2	Designation	Director Finance
3	Department	School Education Department
4	Place of posting	Civil Secretariat, J & K
5	Mobile No	9419196056
6	Email ID	iftikharchauhan3314@gmail.com directorfinancesed@gmail.com
7	Home District	Rajouri
8	Dates of visit	14-11-2023 and 15-11-2023

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	Saim Smith
2	Local Government Directory(LGD) code of the Panchayat	240190
3	Name of CD Block	Plangher
4	Name of Tehsil	Thanamandi
5	Name of District	Rajouri

#### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue	Saim Smith
	villages in the	
	Panchayat	
2	No. of hamlets in the	7
	Panchayat	
3	No. of households in	455
	the Panchayat	
4	Population (approx)	2541 Approx.
_	of the Panchayat	

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	Jatinder Singh	ARD	Р	
2	Education	Ab. qayoom	H. Master	Р	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	NIL	NIL	Α	
5	Health and Medical Education	Mohi-ud-din	Pharmist	P	
6	ICDS Department	Kaneez Akther			
7	Irrigation and Flood Control Department	Jamid Hussain	Supervisor	P	
8	Jal Shakti Department	Ab. Haq	Line Man	P	
9	Power Development Department	Gulzar Hussain	Line Tech	Р	
10	Public Works Department	NIL	NIL	-	
11	Revenue	Pervaiz Ahmad	Patwari	Р	
12	Rural Development and Panchayai Raj	Mohd Ashraf	VLW	Р	
13	Skill Development	NIL	NIL	Α	
14	Social Welfare Department	Nooreen Akhter	ICDS	Р	
15	Youth Services and Sports Department	Shazia Kouser	Phy.Edu	P	
16	Others				
17	Horticulture	Hayat Mir	Supervisor	Р	
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar		NIL		
<u> </u>	a) Govtbuilding/private	PRIVATE			
	b) New/needingrepairs				
	II. Furniture(Y/N)	NIL Y			
	III. Computer/printer(Y/N)	Y			
		Υ			
	IV. Internet (Y/N)		Y		
	V. Telephone (Y/N)		NO		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)		NO		
	VIII. Electricity(Y/N)		Y		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	04	NIL	NIL	GOVT.
	b) Primary	03	55	5	GOVT.
	c) Middle	1	104	8	GOVT.
	d) High	NIL	NIL	NIL	GOVT.
	e) Higher Secondary	NIL	NIL	NIL	GOVT.
	f) College	NIL	NIL	NIL	GOVT.
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5		5+	4 Private &1 Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		No		CCITCOID	
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
11	Ration Shop (1/N)	-	Registered beneficiaries		ic system or not
		03			Yes
12	Government offices- details, whether	No. of Govt		F	unctional
	functional or not	Agr			Yes
13	Amrit Sarovars – details, location, condition	Details 01	Location Ward No-2	Condition	Utilization 0.50
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	01	- ward NO-2	On-going	0.50
15	i. Whether Panchayat assets captured on e-Gram SampdaApp		-		
	(Y/N) ii. Number of Asset captured		-		
	iii. Please mention assets		-		
	1.	-			
	2.		-		
	3.		-		
	4.		_		
	5.		_		
16	List of Incomplete Buildings- names,	Name		Year	of construction
-0	year of construction	-	-		-
17	List of Underutilized Buildings-	Name	9	Year	of construction
	names	-			-

## 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 SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfa		93	
2	Widowpension	Department Social Welfa		11	
3	Disabilitypension	Department Social Welfa Department	are 15	15	
4	Status under Stunting Mukt	Social Welfa Department	are NIL	NIL	
5	Status under wasting Mukt	Social Welfa Department	are NIL	NIL	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfa Department	are 04	04	
7	Digital Services provided	IT/ BDO/ CSC	-		
8	Daksh Kisan	Agriculture Departme	nt 5	5	
9	Kisan credit card	Agriculture Departme	nt 35	35	
10	PM KisanSammannidhi	Agriculture Departme	nt 235	89	Reject-146
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	,,,,,,
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Departmen	t		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	183	122	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	185	90	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			-	
	ii. Number of Households involved				
20 21	Land Passbook Saturation  Pending Mutations	Revenue Department Revenue Department	100	100	
22	Domicile Certificates	Revenue Department	NIL	NIL	
23		•	NIL	NIL	
24	Persons identified drug addicts  Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under	Health Department			
27	Ayushman Bharat Janani suraksha yojana	Health Department			+
28	Status under Anaemia Mukt	Health Department			1
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Educati Department	on		
33	Number of students still out of Schools	School Educati Department	on		
34	Persons educated through bridge courses	School Educati Department	on		
35	Household using clean cooking fuel (LPG)	FCS & CA			

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Khakha Center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	NIL
	b) Paramedical	FMPHW
4	No of patients attended during the month	155
5	Status of medicine availability	N/A
6	Special medical camp held, if any	NIL
7	Status of Immunization	-
8	Participation of health worker in Village	NIL
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	NIL
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	01
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Demand of N.T. PHC in the Panchayat.

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

S. No	Particulars Particulars	Status
1	Name of Education Institutions	Govt. Middle School Saim Smith
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	
	a) Boys	44
	b) Girls	60
5	Availability of play ground	Yes
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Cricket
10	Other	
11	Remarks of the Visiting Officer	Government Middle School Saim Smith established since 1932 initially as Primary School and upgraded as Middle School in the year 1972, since then it is a Middle School and there is a strong Public demand for its upgradation to High school.

#### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	W.No-3, W.No-4, W.No-5, W.No-6 and W.No-7.
2	Number of children enrolled	
	a) Boys	51
	b) Girls	42
3	Status of Building (Private/ Govt.)	One (01) Government and Four (04) 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	No
9	Availability of tap connection	No
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

#### **IV.** CAPD Store:

OAI D	Store	
S. No	Particulars	Status
1	Location of CAPD Store	W.No-4, W.No-3, W.No-3, Total =3
2	Government / Private	Private
3	Name of the dealer (in case of	Wheed Ahmad, Zulufqar Ahmad, Manner
	Private)	Hussain.
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
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	Need of Fair Price Shop to be established in the Panchayat .

#### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	J & K Bank Behrote to Saj, Gujjar Mandi
	counter	
2	No of Accounts in the branch	1900
3	No of persons applied under	90
	various self-employment schemes	
4	No of cases sanctioned under	80
	various self-employment schemes	
5	No of cases in whose favour Loan	75
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Demand of J & K Bank Branch with ATM
		Facility.

#### **VI.** Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No-2
2	Condition of Amrit Sarovar	On-going
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Work under progress need completion on priority.

#### VII. Playground:

S. No	Particulars	Status		
1	Location of Playground	M S Saim Smith		
2	Condition of Playground	Bad		
3	Utilization of Playground	Nil		
4	Any Other			
5	Remarks of the Visiting Officer	Dire need of playground in the School		
		Premises.		

#### VIII. Partwarkhana:

S. No	<b>Particulars</b>	Status		
1	Location of Patwarkhana	NO		
2	Government/ Private building	Private		
3	Land passbook saturation	Done		
4	Pending mutations	-		
5	Any Other			
6	Remarks of the Visiting Officer	Need Government Building for Patwarkhana		

#### IX. PMAY house:

S. No	Particulars	Status		
1	Location of PMAY house constructed	PMAY House at 04,5		
2	Name of the beneficiary	Sabza Begum		
3	Status of the house (completed/ in-use/ under-construction)	Completed		
4	Any Other			

5	Remarks of the Visiting Officer	Inaugurated 02- Houses in presence of
		locals and PRIS

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No-01, 02, 03, and 04.
2	Name of the beneficiaries	Ajaz Ahmad, Mehmood Hussain and Talib Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak-pits Completed, Compost Pits On-going
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Saj Behrote
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	Need a Khidmat center in the Panchayat.

#### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations		
1 Connectivity Road		Good		
2	Transport	Government Transport.		
3	Electricity	Low		
4	Drinking water	Low		
5	Cleanliness	Good		
6	Sports facility (Playground)	Need of Playground MS Saim Smith		
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	Yes
	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
	2. Distribution of sports kit	Nil
С	Inaugurations (If any)	
	PMAY house	2-Houses
	Segregation Sheds	
	Amrit Sarovar	Yes
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	COMPLETED
	Any other	-
E	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	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Anti-polythene drive conducted & Cleanliness drive conducted in the school premises.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nothing specific.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

#### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	<b>Particulars</b>	Status
A	Demands/ G	Grievances addressed by the Administration
	1	Construction of Panchayat Garh at Saim Smith.
	2	Establishment of 2- Kindergarden at the Primary school
	3	Up-gradation of Middle School Saim smith to High school and construction of play ground at Middle School Saim Smith and compound wall.
	4	Construction of Playground at Primary School Morah Saim Smith.
	5	Opening of J & K Banck Branch at Saim Smith with ATM Facality.
	6	Installation of Power transformer 63-KV at Ward No-1 Addarian Saim Smith & Ward No-3 Kapa Lesser Mohra Gorsian saim Smith
	7	Sanction of PHC at Saim Smith.
	8	Link Road in Kawan Wari Nali to Ziyarat Peer Nasrullah Sahib (400 mts Approx.)
	9	Installation of Hand Pumps at ward No-1, ward No-3 Kambri and Near Graveyard Saim Smith ward No-3.
	10	Pacca Path from Batta to Mosque at Ward No-5.
	11	Tractor road 300-Feet from Main Road to Upper Qazi Mohalla.
	12	3- Electric Poles for Ward No-7 Saim Smith near house of Mohd Qasim, Ex-ZEO.
В	Impact of B	2V1 to B2V4
	1	Visible in Saim Smith as detailed above.
	2	
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Need active Participations of PRIS and Officers/Officials of RDD Department for prompt delivery of services.
	2	
	3	
	4	
	5	
D	Suggestions	if any
	1	Dire Need of timely undertaking above detailed works .
	2	
	3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	School Education Department	
	2	Animal & Sheep Husbandry department.	
	3	Social welfare Department.	
	4	Agriculture Department.	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	HEALTH	
	2	PHE	
	3	PDD	
Y AND E	4	RDD	

ii. FEEDBACK	ON	UT	INIT	IATIVES
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## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Various Complaints received during the vist and settled on-spot.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	As detailed above.
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)	Need improvement of various schemes under PHE, PDD, HEALTH RDD as detailed above.
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	Certifed that the visiting officer had stayed in the Panchayat for Two scheduled days.

Signature of Sarpanch Name: Mohd Irfan. Signature of the Visiting Office Name: Iftikhar Hussain Chauhan.