

to 16 "NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SANJEEV KUMAR
2	Designation	Under Secretary
3	Department	Industries & Commerce Department
4	Place of posting	Civil Secretariat, Jammu
5	Mobile No	9419705626
6	Email ID	skaruvasu9@gmail.com
7	Home District	Udhampur
8	Dates of visit	14-16 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	Surara
2	Local Government Directory(LGD) code of the Panchayat	239768
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	Surara
2	No. of hamlets in the Panchayat	13
3	No. of households in the Panchayat	444
4	Population (approx) of the Panchayat	2433

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		DAEO		
2	Education	Ganesh Dutt	Teacher		
3	Food, Civil Supplies and Consumer Affairs	Brahm Dutt			
4	Forest	Rakesh	Guard		
5	Health and Medical Education	Dr Sonakshi	Medical Officer		
6	ICDS Department	Nisha Devi	Anganwari Worker		
7	Irrigation and Flood Control Department		Junior Engineer		
8	Jal Shakti Department	Raj kishore	lineman		
9	Power Development Department	Ajay Kumar			
10	Public Works Department	Mohd Abbas	DE		
11	Revenue	Krishan Lal	Naib Tehsildar		
12	Rural Development and Panchayai Raj	Rajinder Singh			
13	Skill Development				
14	Social Welfare Department	Nisha Devi	Anganwari Worker		
15	Youth Services and Sports Department	Krishan Kumar	Physical Education Teacher		
16	Others		0000000		
17	Fisheries	Raman Kumar	Guard		
18	JKBank	Hardik Sharma			
19	Animal husbandry	Rahul Singh			
20	CSC	Neeraj Singh			

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

	Infrastructure of Panchayat Ghar	Govt Building				
	a) Govtbuilding/private					
	b) New/needingrepairs	Needing Repair				
	II. Furniture(Y/N)	Y				
	III. Computer/printer(Y/N)	Υ				
	IV. Internet (Y/N)	Y				
	V. Telephone (Y/N)					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y				
-	VII. Water (Y/N)	Y				
_	VIII. Electricity(Y/N)	Υ		-	Govt Building/	
	Educational institutes	No. of Schools	Enrollment	Teacher	Private Building	
	Educational moderates			vacancies		
	a) Kindergarten	3	29	MIL.	Govt Building	
-	The state of the s	5	51	MIL	Govt Building	
-	b) Primary	2	110	MIL	Govt Suilding	
	c) Middle	1	115	02	Govt Building	
	d) High		0.000			
	e) Higher Secondary		and the state of t	CONTRACTOR OF THE PARTY OF THE		
3	f) College Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Sout Building/ Private Building	
		08	160	08	Private Suildings	
		and the second s	No of PHCs	No of	No of Institute	
4	Healthcare facility	No. of sub centers	10 01 1110	health & wellness centers	having Govt. building	
		02	01	02	Govt Buildings	
	and the same of th	Y	-70			
5	Bankbranch(Y/N)					
6	Availability of ATM (Y/N)	N N				
7	Khidmatcenter/ CSC (Y/N)					
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	01 in Odha	No. of	Connec	ted with online	
11	Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries	biometric system or not		
		02	500		YES	
-	The second secon	No. of Govt	Offices		unctional	
12	Government offices- details, whether	05	- Annual Control		05	
	functional or not	Details	Location	Condition	Utilization	
13	Amrit Sarovars - details, location,	the second secon	Brara	complete		
	condition	01	Draid			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	MIL				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Not uploaded yet.				
	ii. Number of Asset captured	Nil				
	iii. Please mention assets	Nil				
	1.	Nill				
	2.	NI				
-	3.	Nil				
-	4.	Nil				
-	5.	Nil		1000	and the same of th	
	List of Incomplete Buildings- names,	Ham		Year	of construction	
16	wear of construction	NIL Name		Year of construction		
17	List of Underutilized Buildings- names	PERMIT	-	A COLUMN TO THE PARTY OF THE PA	10 years.	

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	PENDENCY
1	Old Age pension	Social Welfan Department	157	157	
2	Widowpension	Social Welfan	30	30	
3	Disabilitypension	Social Welfan Department	22	22	
•	Status under Stunting Mukt	Social Welfare	NE NE	mit .	
5	Status under wasting Mukt	Social Welfare	NI NI	ME	
6	Equipment's provided to Specially abled	Social Welfare	64	04	
7	persons (implants, tricycles etc) Digital Services provided	Department 1T/ BDO/ CSC	199		
	Daksh Kisan	Agriculture Department	NA		Online hence
9	Kisan credit card	Agriculture Department	268	228	40 in bank
10	PM KisanSammannidhi	Agriculture Department	1000	331	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayal, etc.)	Employment Department	NI	MI	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	120	120	
13	33H Implementation	Jai Shakti Department			
li e	L No of Household provided FHTC		177	177	
	ii. Har Ghar 3al villago(s) certified (No.)		1 (Krimchi)	1 (Krimchi)	
14	No of Households electrified	PDD	365	389	
15	PMAY- Gramin	RDD& PR	54	56	nii
16	SBMGramin- IHHL functional (Household	RDD& PR	463	460	ni
17	ODF Plus villages (No)	RDD& PR	1	1	nt
18	Targeted Sock pit completed	RDD& PR	1	1	nit
19	JKRLM:	RDOS PR			
	i. Number of Self Help Groups		47	47	nil
	formed		444	444	
	6. Number of Households involved		11300	P	
20	Land Passbook Saturation	Revenue Department	98%		2% due to quality check.
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	NIL		
23	Persons identified drug addicts	800/ Serpanch	MIL		
24	Awareness camps for de-addiction conducted	800/ Sarpanch	60		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NOL		
26	Golden Health Card under Ayushman Bharat	Health Department	2289		
27	Janani suraksha yojana	Health Department	26		
28	Status under Anaemia Mukt	Health Department	100% covered		
29	Status under Leprosy Mukt	Health Department	100% mukt		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	15		
31	Number of AyushmanSabas held	Health Department	12		
32	Out of School Children brought to Schools	School Education Department	MIL		
33	Number of students still out of Schools	School Education Department	MS.		
34	Persons educated through bridge courses	School Education Department	MIL		
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	Health & Wellness Centre Surara and Odha
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	01 MLHP, 2 FMPHW and 01 Pharmacist in Surara 01 MLHP and 02 MP and 01 MNO in Odha
4	No of patients attended during the month	186
5	Status of medicine availability	Available
6	Special medical camp held, if any	7-8 in a month
7	Status of Immunization	100% covered
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	28
10	Non- Institutional deliveries in Panchayat (Current Year)	Nii
11	Other	
12	Remarks of the Visiting Officer	Very well maintained centres with good and prompt services available for villagers.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Government Middle School, Dessian
2	Type of building (Govt./ Private)	Government Building
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	Boys -15 Girls-12
5	Availability of play ground	01 small in school premises
6	Availability of drinking water	Available
7	Availability of electricity	Available
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	Plays, Quizes and Songs/Cultural activities.
0	Other	
1	Remarks of the Visiting Officer	School located to feed ST population, needs efforts to bring more students to school from amongst the ST population.

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Surara-A
2	Number of children enrolled a) Boys b) Girls	Boys-6 Girls-1
3	Status of Building (Private/ Govt.)	Private (rented)
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Was not available during visit
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	07
12	Number of children wasted	•
13	Any Other	
14	Remarks of the Visiting Officer	Well maintained centre. However, records of stock etc, could not be produced during visit due to submission in CDPO office.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Surara
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mr Brahm Dutt
4	No of registered beneficiaries	481
5	No of beneficiaries drawing Ration from the store	481
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Only Atta was available.
9	Any Other	
10	Remarks of the Visiting Officer	No complaint from any one in respect of ration delivery was received.

V. Bank/ Extension counter:

DOLLA	EXCEISION COUNTER.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bus stand Surrara
2	No of Accounts in the branch	More than 2000 (SB and Loan Accounts)
3	No of persons applied under various self-employment schemes	50 applications received.
4	No of cases sanctioned under various self-employment schemes	24 cases sanctioned
5	No of cases in whose favour Loan has been disbursed under various self- employment schemes	23 PMEGP and 04 JKREGP
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Satisfied functioning and cordial staff available in Branch.
		AGAMATINE DESCRIPTION

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Barlah Pond
2	Condition of Amrit Sarovar	Water Level in good condition
3	Details of repair undertaken, if any	One side of the fence has been made Pacca
4	Utilization of Amrit Sarovar	Feed 40 households
5	Any Other	
6	Remarks of the Visiting Officer	In the process of completion.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Odha
2	Condition of Playground	Being completed
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Slow pace of work in completing the remaining work.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available in Panchayat.
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil
•	Remarks of the Vinting Officer	

х.	PMA1	Particulars	Status		
İ	1	Location of PMAY house constructed	Surara		
- 1	2	Name of the beneficiary	Jeevan Lai S/o Jallu Ram		
1	3	Status of the house (completed/ in-use/ under-construction)	Completed		
1	4	Any Other	to the state of th		
	5	Remarks of the Visiting Officer	Timely disbursement of Instalments for construction was appreciated by people in this particular and other cases as well.		

. No	Particulars	Status			
1	Location of Soakpits/ compost pits	Near Panchayat Ghar			
2	Name of the beneficiaries	Common			
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Under construction			
4	Any Other				
5	Remarks of the Visiting Officer	Being constructed under SBM scheme.			

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchayat Ghar
2	No of online services provided by the CSC	201
3	No of persons approached for services	More than 400
4	Any Other	
5	Remarks of the Visiting Officer	Panchayat deserves facilitation in web connection etc.

S. No	Particulars	Observations
1	Connectivity Road	Link road to Panchayat in deplorable condition in some stretches. Still requires to cross Khad to reach Panchayat.
2	Transport	Good
3	Electricity	Good
4	Drinking water	No man of the department is available for running motors resulting in unavailability of

_	POST REPORTED IN COLUMN TO SERVICE AND ADDRESS OF THE POST OF THE	water to population for days in stretch.		
5	Cleanliness	Good		
6	Sports facility (Playground)	Being developed		
7	Any Other	осту истоиреи		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes, Medical stall
В	Sports Activities	1.041.000
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	1.00
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	
7	Self Employment Schemes	No
	Land Pass books	No
	Any other	Yes, certificates from Panchayat to departments (Medical Deptt , RDD and JK Bank) serving the people to the best of their effort
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)

	1/11/20	Status
S.	Particulars	a constant
No.	SDG Theme adopted by the	Clean water and sanitation
1	Wandsaud!	Door to Door collection of waste
2	Activities undertaken under the Theme (as per	Drain construction
	instruction manual)	Construction of soak pits Construction of toilets etc.
3	Status of activities undertaken	Continuing
4	Visible impact of the Activities	Households and their surroundings were remarkably clean
5	Have Gram Panchayat Panchament Plan (GPDP)	Yes
	perception and uploaded	Construction of well
6	How many activities of SDG have been covered under GPDP	Company of the Compan
7	Bottlenecks, if any, faced in the achievement of SDG Theme	none
	-100,000 Aug 1	Panchayat is working reientlessly to make swacchata a habit
8	Remarks of the Visiting Officer on the status SDG Therne	in people.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status						
A	Demands/ 0	Grievances addressed by the Administration						
	1	Construction of water treatment/storage at outskirts of Panchayat						
	2	Construction and Blacktopping of road from Bustand to Panchayat Ghar and onwards						
	3	Construction of Boundary wall of Primary school						
	4	Round the year repair of link road to panchayat at the required places.						
	5							
8	Impact of B2V1 to B2V4							
	1	Many a works projected by people completed.						
	2	People have become aware of a platform being provided to them by the government for projection of their demands.						
	3	The departments have become more accountable to common people.						
	4							
	5							
C	Challenges	in the Panchayat						
	1	Crossing of Khad to reach Panchayat						
	2	Other link roads with in Panchayat required.						
	3	Non-availability of man power in departments catering to the needs of people of Panchayat like JJM Department						
	4	Strengthening of horticulture activities in Panchayat						
	5	Non availability of Urdu Teacher for large ST population						
D	Suggestions if any							
	1	Construction of Bridge at Dalasi Road Panchayat Surara						
	2	Construction of circular road BARLAH						
	3	Construction of road from Santhyal to Krarki						
	4	Construction of link road from ODHA to Krimchi						
	5	Construction of road from ODHA to GRAINA(ST Basti)						

Schedule-VIII

i.	OVERALL	PERCEPTION	OF	FUNCTIONING	OF	GOVERNMENT	DEPARTMENTS
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1	BEST PERFORMING DEPARTMENTS				
	1	Health			
	2	RDD			
	3	JK Bank			
2	LEAST RESPONSIVE DEPARTMENTS				
	1	JJM			
	2	R&B			
	3	Employment			

ii. FEEDBACK ON UT INITIATIVES

The people are overwhelmed in Government reaching to them from time to time for redressal of their grievances.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non availability of departmental person to run water pumps for water supply
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Bridge at Dalasi Road
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)	Due to nearing end of the tenure of the Panchayats, people were less keen in participating the B2V5 and shown meagre presence in the programme. However, all those who participated were thankful For providing them a purposeful platform for redressal of their grievances/complaints. The Back to Village Programmes should continue to be carried on in future also.
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

SignatureofSarpanch

Name JASBIR SINGH.

Signature of the Visiting Officer

Name SANTEEN KUMAR