

8th to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars		
1	Name	Dr. Virender Pal Singh	
2	Designation	Assistant Professor	
3	Department	Higher Education	
4	Place of posting	Shri Pandit Prem Nath Dogra GDC Samba	
5	Mobile No	9419106859	
6	Email ID	virender_ju@yahoo.co.in	
7	Home District	Jammu	
8	Dates of visit	08/11/2023 to 10/11/2023	

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	Dagore
2	Local Government Directory(LGD) code of the Panchayat	239793
3	Name of CD Block	Nud
4	Name of Tehsil	Vijaypur
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	nil
3	No. of households in the Panchayat	704
4	Population (approx) of the Panchayat	4479

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 filled by the Visiting Officer before the booklet is handed over to the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Rakesh Kumar	AEA	Ρ	
2	Education	Ravi Kant	Teacher	Р	
3	Food, Civil Supplies and Consumer Affairs			A	
4	Forest	Partap Singh	Forest Guard	Р	
5	Health and Medical Education	Dr. R A Wani	ZMO Dagore	Р	
6	ICDS Department	Roshini Sharma	AWW	Р	
7	Irrigation and Flood Control Department			A	
8	Jal Shakti Department			Α	
9	Power Development Department	Shishu Paul	Lineman	Ρ	
10	Public Works Department			A	
11	Revenue	Udhay Paul Singh	Patwari	Р	
12	Rural Development and Panchayai Raj	Girdhari Lal	Panchayat Sect	Р	
13	Skill Development			Α	
14	Social Welfare Department			A	
15	Youth Services and Sports Department	Kiran Bala	PET	Ρ	
16	Others	Neeraj Sharma	Stock Assistant	P	
17		Dr. Davinder Kumar	Vet. Surgeon	Р	
18			-	1	
19				1	
20				1	1

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Govt				
	b) New/needingrepairs	Needing repairs				
	II. Furniture(Y/N)	Y				
	III. Computer/printer(Y/N)	Y				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				
	VI. Toilet (CSC/part of panchayat	Y				
	ghar) (Y/N)	•				
	VII. Water (Y/N)	Y				
	VIII. Electricity(Y/N)	Y				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	1	7			
	b) Primary	3				
	c) Middle	3				
	d) High	0				
	e) Higher Secondary	0				
	f) College	0				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		6	99	6	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	
				health & wellness centers	having Govt. building	
		2	1	1	2	
5	Bankbranch(Y/N)	N				
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	Y				
8	Patwarkhana(Y/N)	Y				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	Y				
11	Ration shop (Y/N)	No. of Ration Shop No. of Connected with onli Registered biometric system or beneficiaries				
			Denenciaries		Y	
12	Government offices- details, whether	No. of Govt	Offices	Functional		
	functional or not	3			Y	
13	Amrit Sarovars – details, location,	Details	Location	Condition	- Utilization	
	condition	1	Lat.32*35'1"N	Ok	Work in progress	
14	Uniqueness of Panchayat in terms of	Unique in the se	Lon 75*4'7"E		of Amerit	
14	tourism, culture, heritage, potential,	sarovar, playgro				
	etc	Saloval, playgio	unu, pacca iai	ie urani eu		
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, year of construction	Namo			of construction	
17	List of Underutilized Buildings- names	Name	9	Year o	of construction	

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 Welfare Department		74	
2	Widow pension	Social Welfare Department		30	
3	Disability pension	Social Welfare Department		25	
4	Status under Stunting Mukt	Social Welfare Department		-	
5	Status under wasting Mukt	Social Welfare Department		-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare		2	
7	Digital Services provided	Department IT/ BDO/ CSC		568	
8	Daksh Kisan	Agriculture Department	16		
9	Kisan credit card	Agriculture Department	35	47	Bank not
10	PM Kisan Sammannidhi	Agriculture Department			providing detail
10	Employment Saturation	Employment	226	226	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	3	3	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	704	704	
15	PMAY- Gramin	RDD& PR	37+4	37+4	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	54+80	54+80	
17	ODF Plus villages (No)	RDD& PR	4	4	
18	Targeted Sock pit completed	RDD& PR	1	1	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		1 32	1 32	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Denertment	-	-	
20 21	Pending Mutations	Revenue Department Revenue Department	100%		
21	Domicile Certificates	Revenue Department	nil		
23	Persons identified drug addicts	BDO/ Sarpanch	95%		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	9	9	
26	Golden Health Card under Ayushman Bharat	Health Department	4479	4409	Old census
27	Janani suraksha yojana	Health Department	43	38	5
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	12	12	
31	Number of AyushmanSabas held	Health Department	3		
32	Out of School Children brought to Schools	School Education Department	9		
33	Number of students still out of Schools	School Education Department	-		
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)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC DAGORE, H&WC BRI KAMILA
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff	
	a) Doctor	02
	b) Paramedical	09
4	No of patients attended during the month	469
5	Status of medicine availability	ADEQUATE
6	Special medical camp held, if any	YES
7	Status of Immunization	GOOD
8	Participation of health worker in Village Health and Nutrition Day	ACTIVE PARTICIPATION
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	GOOD CENTRE WORKING AS PER PEOPLES EXPECTATIONS

II. Education Institutions:

		-
S. No	Particulars	Status
1	Name of Education Institutions	GOVT PRIMARY SCHOOLS AND GOVT MIDDLE SCHOOLS
2	Type of building (Govt./ Private)	6+2
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School	
	a) Boys	78
	b) Girls	69
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	YES
9	Activities undertaken under `My School My Pride'	04
10	Other	
11	Remarks of the Visiting Officer	VISITED THE SCHOOL AND INTERACTED WITH STUDENTS AND STAFF. STUDENTS ARE QUITE ENERGETIC AND WANT TO EXCEL IN LIFE.

III. AnganwariCenter:

L	Aligai	Iwaricenter:	
	S. No	Particulars	Status
	1	Location of Anganwaricenter	DAGORE, A,B,C BRI KAMILA A, B, CHAK MEHTAB
	2	Number of children enrolled	
		a) Boys	53
		b) Girls	46
	3	Status of Building (Private/ Govt.)	PVT
	4	Availability of Helper/ worker	6
	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	
	12	Number of children wasted	
	13	Any Other	
	14	Remarks of the Visiting Officer	NICELY MANAGED

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	DAGORE
2	Government / Private	GOVT
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	4409
5	No of beneficiaries drawing Ration from the store	4409
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:

Particulars	Status
	Status
f Bank/ Extension	NO
ounts in the branch	
ons applied under	
If-employment schemes	
s sanctioned under	
If-employment schemes	
s in whose favour Loan	
disbursed under various	
oyment schemes	
y of ATM	
of the Visiting Officer	
	of Bank/ Extension bunts in the branch cons applied under lf-employment schemes as sanctioned under lf-employment schemes as in whose favour Loan disbursed under various byment schemes y of ATM of the Visiting Officer

VI. Amrit Sarovar:

Particulars	Status
Location of Amrit Sarovar	LAT. 32*35'1"N LON 75*4'7"E DAGORE
Condition of Amrit Sarovar	UNDER CONSTRUCTION
Details of repair undertaken, if any	GOING ON FOR 3 LACS RUPEES
Utilization of Amrit Sarovar	NO
Any Other	
Remarks of the Visiting Officer	WORK GOING ON
	Location of Amrit SarovarCondition of Amrit SarovarDetails of repair undertaken, if anyUtilization of Amrit SarovarAny Other

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	LAT. 32*35'14"N LON 75*4'72"E DAGORE
2	Condition of Playground	ОК
3	Utilization of Playground	YES
4	Any Other	
5	Remarks of the Visiting Officer	NEEDS IMPROVEMENT

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	LAT. 32*34'59"N LON 75*4'0"E DAGORE
2	Government/ Private building	GOVT
3	Land passbook saturation	100% GENERATED
4	Pending mutations	-
5	Any Other	
6	Remarks of the Visiting Officer	NICELY MAINTAINED BY THE PATWARI

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	LAT. 32*34'58"N LON 75*4'5"E DAGORE
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	HANDED OVER TO THE FAMILY

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	LAT. 32*35'4"N LON 75*4'9"E DAGORE
2	Name of the beneficiaries	GOVT
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	NOT IN USE. NEED TO START ITS USE

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	LAT. 32*34'53"N LON 75*3'48"E DAGORE
2	No of online services provided by the CSC	15
3	No of persons approached for services	572
4	Any Other	
5	Remarks of the Visiting Officer	WELL MAINTAINED

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	NEEDS IMPROVEMENT
2	Transport	CAN BE BETTER
3	Electricity	GOOD
4	Drinking water	GOOD
5	Cleanliness	NEEDS IMPROVEMENT
6	Sports facility (Playground)	IS THERE
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	YES		
	3. Local Folk programme / Show	YES		
	4. Discussions with PRI and Senior citizens	YES		
	5. Exhibitions	YES		
В	Sports Activities			
	1. Sports Event	NO		
	2. Distribution of sports kit	NO		
С	Inaugurations (If any)			
	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			
	Self Employment Schemes	NO		
	Land Pass books	NO		
	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 VILLAGE, SBM
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
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	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	Grievances addressed by the Administration
	1	ROAD TO SHAMSHAAN GHAT DAGORE WAS THE PRIMARY DEMAND, WORK FOR WHICH IS GOING TO START
	2	ELECTRICITY CABLES WERE OLD. NEW INSTALLED
	3	WATER CONNECTIONS REQUIRED AND GIVEN
	4	SCHOOL AT BARA REQUIRE BOUNDARY WALL DONE.
	5	
В	Impact of B2	2V1 to B2V4
	1	ROAD TO SHAMSHAAN GHAT DAGORE WAS THE PRIMARY DEMAND, WORK FOR WHICH IS GOING TO START
	2	ELECTRICITY CABLES WERE OLD. NEW INSTALLED
	3	WATER CONNECTIONS REQUIRED AND GIVEN
	4	SCHOOL AT BARA REQUIRE BOUNDARY WALL DONE.
	5	
С	Challenges i	n the Panchayat
	1	ROAD FROM VILLAGE DAGORE TO DC OFFICE SAMBA
	2	STAFF AT PRIMARY HEALTH CENTER AND H&WC REUIRED
	3	TOILET IN H&WC CENTRE IS REQUIREDAS THERE IS NO SUCH AND ITS DIFFICULT FOR FEMALE STAFF.
	4	SHGs NEED IMMEDIATE HELP FOR REVIVAL.
	5	MS BRI KAMILA TO BE UPGRADED TO HS BRI KAMILA
D	Suggestions	if any
	1	ROAD FROM VILLAGE DAGORE TO DC OFFICE SAMBA
	2	STAFF AT PRIMARY HEALTH CENTER AND H&WC REUIRED
	3	TOILET IN H&WC CENTRE IS REQUIREDAS THERE IS NO SUCH AND ITS
		DIFFICULT FOR FEMALE STAFF.
	4	SHGs NEED IMMEDIATE HELP FOR REVIVAL.
	5	MS BRI KAMILA TO BE UPGRADED TO HS BRI KAMILA

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	AGRICULTURE	
	2	HEALTH	
	3	EDUCATION	
2	LEAST RESPONSIVE DEPARTMENTS		
	1	PWD	
	2	PDD	
	3	JJM	

ii. FEEDBACK ON UT INITIATIVES

IT WAS A NICE VISIT TO HAVE IN THE PANCHAYAT FOR THREE DAYS THIS TIME. PEOPLE ARE EXPECTING A LOT FROM THESE INITIATIVES OF THE GOVT. ALTHOUGH EVERYONE KNOWS EVERYTHING CANNOT BE FULLFILLED BUT THE EFFECTS OF THE PREVIOUS PROGRAMMES ARE CLEARLY VISIBLE IN THE FORM OF DEVELOPMENT BE THE LAIN DRAIN, ELECTRICITY, WATER PROBLEM, ROAD CONNECTIVITY MUCH HAS BEEN DONE AND MUCH IS REQUIRED TOO

III. GE	NEKAL ASSESSMENT OF	THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	THAT THE IN THE MONTHLY MEETING LINE DEPARTMENTS DON'T SEND THE PERSON WHO IS DIRECTLY ATTACHED WITH THE PROBLEMS
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	ROAD TO DC OFFICE FROM DAGORE
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)	IT WAS A NICE VISIT TO HAVE IN THE PANCHAYAT FOR THREE DAYS THIS TIME. PEOPLE ARE EXPECTING A LOT FROM THESE INITIATIVES OF THE GOVT. ALTHOUGH EVERYONE KNOWS EVERYTHING CANNOT BE FULLFILLED BUT THE EFFECTS OF THE PREVIOUS PROGRAMMES ARE CLEARLY VISIBLE IN THE FORM OF DEVELOPMENT BE THE LAIN DRAIN, ELECTRICITY, WATER PROBLEM, ROAD CONNECTIVITY MUCH HAS BEEN DONE AND MUCH IS REQUIRED TOO
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	YES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

Signature of the Visiting Officer

Signature of Sarpanch

Name.....

Name DR. VIRENDER PAL SINGH