

9th to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SAVITA RANI
2	Designation	Assistant Director Litigation Jam
3	Department	Debtt. of law, Justice and P.A.
4	Place of posting	Directorate of litigation Jammy
5	Mobile No	9419833582 J
6	Email ID	Savita. rani blo@ gmail. Com
7	Home District	the contract of the contract o
8	Dates of visit	SAMBA' 14-11-2023.

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	Gho Brahmana
2	Local Government Directory(LGD) code of the Panchayat	-239736-
3	Name of CD Block	RAMGARH
4	Name of Tehsil	RAMGARH
5	Name of District	SAMBA

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	08	
3	No. of households in the Panchayat	1200	
4	Population (approx) of the Panchayat	2600	

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 book letishanded over to the DC)

	Department	Name	Designation	Present/ Absent	Remarks
S.	Department			Absent	
1	Agriculture	Bukhvinder Singh	AEA	6	
2	Education	Rash bal Sharma	feacher	-	
3	Food, Civil Supplies and Consumer Affairs	Suphder Thappa	Dealer	P	
4	Forest	Vijay Kumas	Assistant/FG		
5	Health and Medical Education	basticle and her	CHO_	ρ	
6	ICDS Department	Poonem Shame	Superies		
7	Irrigation and Flood Control Department	Sandeep Margotra	Fieldofficer	P	
8	Jal Shakti Department	And kumas	C-IX	0	
9	Power Development Department	Rem Fi Deepah Sharma	C-IV	P	
10	Public Works Department	Sulchwindersing	AE	P	
11	Revenue	Shabbir Ahmed	Girdhawar	P	-
12	Rural Development and Panchayai Raj	Romesh Charder Shalma	VLW	P	
13	Skill Development				
14	Social Welfare Department	vishal Shaema	DEO	P	
15	Youth Services and Sports Department	Dharam Pal	PET (L)	P	
16	Others	Som Pay	teacher	2	
17	A. Hughandry	Dr. Payal Swelle	BAS	0	
18	Aureh	Dr. Rosy	Mo_	0	
19	Fichery	Happy Bagol	ZYM	Po	
20	Handloom	Shar Single	AR	0	
	Hosticullure	Darshan kumy	Feeld Asa	4 - P.	
		Bindu Hanhas Mohd Din	work Su	penior	
		Panling human	15 <u>-</u>	· P	
	*2	Ajay Shalma	Awi	S P	
	- 1 - 1	Som Ray	teach		^4
	Steff	of Mr. sec. s.		al Mid	dle Schr
		Ace A:W. works	ers prescut	S B	
		etc			Page 3 of 13

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

1	Infrastructure of Panchayat Ghar		- 8			
_	a) Govt building/private	rew Completed				
_	b) New/needing repairs					
	II. Furniture(Y/N)	y v				
	III. Computer/printer(Y/N)					
	IV. Internet (Y/N)					
	V. Telephone (Y/N)	V	/			
	VI. Toilet (CSC/part of panchayat		V			
	ghar) (Y/N)		1			
	VII. Water (Y/N)	У				
	VIII. Electricity(Y/N)		У		Govt Building/	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building	
	a) Kindergarten	02	12	-	Govt.	
	b) Primary	ol + 2(Hurged)	28	0	Gort.	
	c) Middle	60	67	D.	Govt.	
	d) High		_			
	e) Higher Secondary	01	375	5+3+	Govt.	
	f) College	-	-	_		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		07	113	-	Routed (PV+)	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		6/				
5	Bank branch(Y/N)	N			-	
6	Availability of ATM (Y/N)	N		_	-	
7	Khidmat center/ CSC (Y/N)	~			_	
8	Patwar khana(Y/N)	Y			_	
9	Village haat (Y/N)	N (Particular)				
10	Playground(Y/N)	No. of Ration Shop	No. of	Connec	cted with online	
11	Ration shop (Y/N)	Market Server (Market Server) - 11 was a server of	Registered beneficiaries		ric system or not	
		01			Yes	
12	Government offices- details, whether	No. of Govt Offices			unctional	
-77	functional or not	(F)	Location	Condition	(17) Utilization	
13	Amrit Sarovars – details, location,	Details 02	Gho -B +	Good	used by bed	
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		N -		01 1	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.	<u> </u>				
	2.					
	3.					
	4.		_			
	5.		· ()	1	27.20	
16	List of Incomplete Buildings- names, year of construction	Name	8	Year	of construction	
17	List of Underutilized Buildings- names	21.00	imarisch	of abbr.	20 yes old.	

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

	No NAME OF THE SCHEME	DEPARTMENT	The state of the s	and the second	
		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/	BENEFICIARIES WHO AVAILED THE	REASONS FOR PENDENCY
1	1 Old Age pension	6.4.6	PERSONS IN THE VILLAGE	BENEFITS OF THE SCHEME	
	2 Widow pension	Social Welfare Department Social Welfare	66	66	
	3 Disability pension	Department	14	14	_
1	4 Status under Stunting Mukt	Social Welfare Department	19	19	_
h	5 Status under wasting Mukt	Social Welfare Department	NiL	NiL	_
1	6 Equipment's provided to 5	Social Welfare Department	NiL	NiL	
,		Social Welfare Department	02	02	_
8		TT/ BDO/ CSC			
9	Kisan credit card	Agriculture Department	239	13	5. Phon
10	A Thomas and a second	Agriculture Department	239		
1		Agriculture Department	239	157	overage
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	239	239	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13		Department			_
		Jai Shakti Department	_	An exa	_
	The or Household provided PHTC		350	250	0/206
14		nno.	550	NIL	UlProce
15		PDD	597	597	
16		RDD& PR	3	3	_
17	(toilets)	RDD& PR	2	2	-
	ODF Plus villages (No)	RDD& PR	No		
18	Targeted Sock plt completed	RDD& PR	NIL	7.2	
19	JKRLM:	RDD& PR	_		
	I. Number of Self Help Groups formed		— (1	_
20	ii. Number of Households Involved Land Passbook Saturation	Parama Danata	_		_
21	Pending Mutations	Revenue Department	1395	1265	UProce
22	The state of the s	Revenue Department	03 (oct)	02	0/1800
	Domicile Certificates	Revenue Department	27 (Month)	27	_
23	Persons identified drug addicts	BDO/ Sarpanch	me		220
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	_	-
15	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	_	
6	Golden Health Card under Ayushman Bharat	Health Department	2725	2607	SE MY
7	Janani suraksha yojana	Health Department	40	40	C A
8	Status under Anaemia Mukt	Health Department	27 25	2686	out.s
9	Status under Leprosy Mukt	Health Department	NIL	NIL	- 044.3
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	04 m Month	(4)	
	Ayushman Bharat Number of AyushmanSabas held	Health Department	Every Sat.		
2	Out of School Children brought to Schools	School Education Department	NIL	<u> </u>	-
	Number of students still out of Schools	School Education Department	NIL	_	-
	Persons educated through bridge courses	School Education Department	NIL	_	-
. 1	Household using clean cooking fuel (LPG)	TCS & CA	573	573	

I. Health Institutions: Schedule-IV

Health Institutions:

S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	Ayush HWC NTPHC
3	Availability of Staff a) Doctor b) Paramedical	Govt. (one Pental)
4	No of patients attended during the month	(3)
5	Status of medicine availability	-720 -
6	Special medical camp held, if any	Yes
7	Status of Immunization	weekly mela Monthly Camp
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	NiL
11	Other	
12	Remarks of the Visiting Officer	-Good Condition and working well.
		and working well.

II. Education Institutions:

S, No	Particulars	Status
1	Name of Education Institutions	Middle School, Higher Sec. School
2	Type of building (Govt./ Private)	Sort.
3	Availability of Staff as per sanctioned strength	(56)
4	Enrolment of the School a) Boys b) Girls	77(182)
5	Availability of play ground	Yes
6	Availability of drinking water	Yel
7	Availability of electricity	Yel
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	—
11	Remarks of the Visiting Officer	-Good in Condition and Working well.
		rand working well.

III. AnganwariCenter:

S. No	Particulars	Challer
1	Location of Anganwari center	Status
2	Number of children enrolled a) Boys b) Girls	k. Pattame, Glo-M, Gho-B(A,B,C)S-A,B
3	Status of Building (Private/ Govt.)	0. (33)
4	Availability of Helper/ worker	sivate
5	Maintenance of record of children	Yes (Both)
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Some centres require functions Tid
10	Availability of electricity connection	Need Cap Connection
11	Number of children stunted	Yes
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	well maintained and Overall Good

IV. CAPD Store:

S. No	Particulars	244
1	Location of CAPD Store	Status
_ 2	Government / Private	Gho Brahmana
3	Name of the dealer (in case of Private)	Sulphder Theppa.
4	No of registered beneficiaries	Harris II Cappa.
5	No of beneficiaries drawing Ration from the store	Mari mum (app. 1200) Yes (Mari mum)
6	Whether store is functioning through Aadhar biometric system	Yes (Marimum)
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	11-3
9	Any Other	Yes
10	Remarks of the Visiting Officer	Over all -Good

V. Bank/ Extension counter:

No.	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	
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		there should be a Bank in the Pancha

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gho-Brahmara (2)
2	Condition of Amrit Sarovar	Sim-Brahmana 2
3	Details of repair undertaken, if any	Good in Condition
4	Utilization of Amrit Sarovar	
5	Any Other	by locals for many purpo
6	Remarks of the Visiting Officer	Required tile work on Re
		lights, setting benches

VII. Playground:

5. No	Particulars	Status
1	Location of Playground	- Nil -
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	At least one flagground should be there for feofle

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat-likes Raila Lobharg.
2	Government/ Private building	Got building
3	Land passbook saturation	90%
4	Pending mutations	only are and distribute of during Bal
5	Any Other	V -
6	Remarks of the Visiting Officer	Most of the people's hericements done.

IX. PMAY house:

1	Location of PMAY house constructed	3 Giho - Manasa Gho - Boahmana
2	Name of the beneficiary	Gho - Boahmana
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	under Construction
5	Remarks of the View ore	Good quality Construction observed

X. Soak pits/Compost pits:

5. No	Particulars	
1	Location of Soakpits/ compost pits	N L L
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	
4	Any Other	
5	Remarks of the Visiting Officer	There should be soak pete Composit pete in the Panchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
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	For the welfare of the people there should be whidman centre csc a

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	- Good -
2	Transport	Good -
3	Electricity	-01
4	Drinking water	-god -
5	Cleanliness	· Bood
6	Sports facility (Playground)	Required Playground
7	Any Other	Required Bank facility
		Road topping, hidhm
	*	Centre, ACM

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	
A	Cultural Events/ Programmes	Status
	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	Yes
	Sports Event	
	Distribution of sports kit	Yes
C	Inaugurations (If any)	-70-
	PMAY house	5 (1) (1)
	Segregation Sheds	Tes (visited)
_ //	Amrit Sarovar	-No-
	JJM Assets	
	Compost/ Soak Pits	visited
	PMGSY / MGNREGA works	- No-
	Any other	yes (visited)
	Distribution of certificates	Stage irragurated
	Self Employment Schemes	- NIL -
	and Pass books	
1	Any other	- Yes-
A	wareness generation on digital services, transparency, orruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) and Flagship Schemes given in the instruction manual	Best performance apprecie

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2		Yes (clean and Green Village) More and More plantation Drive Conducted. Drive for Cleaniness of Roads. Dustbine are foliced at all prominent placed.
3	Status of activities undertaken	at all prominent places.
4	Visible impact of the Activities	People become aware about d
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- Yes - (Prepared)
5	How many activities of SDG have been covered under GPDP	-05-
	Bottlenecks, if any, faced in the achievement of SDG Theme	- No -
	Remarks of the Visiting Officer on the status SDG Theme	Panchayer found in Good Condition in every prospect

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/	Status Grievances addressed by the Administration
	1	
	2	Tube well nearly to be started
	3	Mouses Constructed under PMAY
	4	land lass books provided.
	5	old pensions prigons provided.
В	Impact of B	2VI to B2VI
	1	Many development works are Completed.
	2	People are made aware about the Schemes.
	3	People get benefited by diff Schemes.
	4	rany developments and all are using looks pathe.
	3	Postive improces - seem le Ulable!
C	The second secon	the Panchayat
_	1 1	equired Tapwater. Tubewell really to be stated.
-		Equied Blank facility, ATM facility.
-		legued which mat centre I CSC centre.
-+	in 7	leguized playground.
	5	Leguised topping of few Roads.
D S	uggestions if	
-	1	uegent need of Bank and ATM.
-	2	required topping of few loads.
-	3	Required Ct contre and whidenest centre.
		eigent need of Tolat facility in Angonium centres
1	5 1	equire tiles on pathway in Hot.

Schedule-VIII

i. 0	VERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
1	BEST	PERFORMING DEPARTMENTS
	1	Health Defastment. School Education
	2	School & Bucation.
	3	RDD.
2	LEAST	RESPONSIVEDEPARTMENTS
	1	Shill Development.
	2	FCSCA.
+1	-	

II. FEEDBACK ON UT INITIATIVES

lote of Improvement have been obscered in the panchayat as for the locals. Works of Gat. Departments also improved in works | Schemes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

5. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bomb Requirement/ATM requirem Requirement of Play ground.
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)	During the visit, with the Sufford of Sarpench, PRI members, All line Deptte and General Public B2V5 made successful. All are very Co-operative With the V.O.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer Stayed for theredays well. 14-11-2023 to 16-11-2023 Certificate attached.

~*	of Commonch	
Sidnature	of Sarpanch	

Name.....

Signature of	the	Visiting	Officer
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		0	Litigal	ION O	

Back to Village 5 Panchayat Rankings-District Samba

The Panchayats shall be ranked during Back to village 5 by the visiting offices on following criteria

S. No	Notice the second	Grading				
	Parameter	Average		Very Good	Excellent	
1	Clean & Green Panchayat					
2	Functioning of Primary Agricultural Cooperative Societies (PACs)	-	(_	_	
3	Quality & utilization of Playground by the panchayats			~		
4	Participation of departments and quality of convergence meetings			~		
5	Quality of Pani Samitis & Progress made thereof		~			
6	Progress made in addressing the deficiencies observed with regard to nutritional status of children				~	
7	Progress made in corrective measures taken to address prevalence of TB in Panchayat			V		
8	Progress made by SHGs and quality of products	-	-	_	<u> </u>	
9	Progress made in Ayushman Bhava					
10	Progress made in Nasha Mukht Abhiyan			<u></u>		
11	Progress made in Bhrashtachar Mukht Abhiyan			<u></u>		
12	Progress made in Rozgaryukt (Self employment)					
13	Utilization of Online Services of the Government					

Signature of the Visiting Officer

Assistant Director

1 ... Non Jammu

V.O. B2V5 Panchayat 6ho Brahman Block Rangarh.