

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Page 1 of 13

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	YASSAR MAWAKZ MAUK.
2	Designation	SR. LECHTURER
3	Department	EDUCATION .
4	Place of posting	SHES NADIAN .
5	Mobile No	7006848762.
6	Email ID	yasiershadia 197831@ qmail.com.
7	Home District	RATIOURI.
8	Dates of visit	09-11-2033 to 10-11-2033.

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	· STONA CHAM	
2	Local Government Directory(LGD) code of the Panchayat	240090.	
3	Name of CD Block	STONALHAM	
4	Name of Tehsil	MANDAXATIAM.	
5	Name of District	RAJOURI.	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02,
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	137.
4	Population (approx) of the Panchayat	560.

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. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	. NATAHAM T33NUZ	AEA.	Present.	
2	Education	Abdul Qayny.	Teacher Blo	Desert.	
3	Food, Civil Supplies and Consumer Affairs	K'abri Azam.	Apaler.	hount	
4	Forest	_	•		
5	Health and Medical Education	Dahard Ahmed	PHE.	Present.	
6	ICDS Department	Bry Rowi Rubrary Athles.	water / Helfer.	Present.	
7	Irrigation and Flood Control Department	Zabor Hussain	Work Supervisor.	Present.	4:
8	Jal Shakti Department	- republi brient, icos plucum	huhage Lineman	heren.	
9	Power Development Department	Tufaij Husain Moud Shakeel.	J.E.PDA	Drojent	
10	Public Works Department	Molid Shakeel.	timeman	hern	
11	Revenue	Mold Gasin	Parware brewed	bregut.	
12	Rural Development and Panchayai Raj	Muder from Bhet	0.60	Aresent.	
13	Skill Development		-	-	
14	Social Welfare Department	Yasman dr.	Conductor	bresut.	
15	Youth Services and Sports Department	-	_		
16	Others	500			
17	Als Oadeer 1233.	Sn. Host.		Present	
18	trunal Husbanday,		-	-	
19	Police.	supplies for soldies.	SGCT.	Prema	
20					

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

ı	Infrastructure of Panchayat Ghar	BET REGISTER A	2 0.120		
2 - 1	a) Govt. building/private	D. 1			
	b) New/needing repairs	Private.			0.11.1
_	II. Furniture(Y/N)		started before	two week.	out level.
_	III. Computer/printer(Y/N)	Yes.			
-	IV. Internet (Y/N)	Yez.			
-	V. Telephone (Y/N)	Yu.			
_	VI. Toilet (CSC/part of Panchayat	No.			
	ghar) (Y/N)	. OM			
	VII. Water (Y/N)	No.			
	VIII. Electricity(Y/N)	Yey.			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2.	13	Vacancies	But huld
	b) Primary	2	46	0	-80 ·
	c) Middle	- í			
	d) High		62		-b · -
	e) Higher Secondary		110		-Do -
	f) College	- 1	338 1	32.	101
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		0.3		THEMPLES	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		•	01	-	
5	Bank branch(Y/N)	Υ.			
6	Availability of ATM (Y/N)	٧.			
7	Khidmat Center/ CSC (Y/N)	M			
8	Patwar Khana(Y/N)	V			-lu-
9	Village Haat (Y/N)	fendured.			1-4
10	Playground(Y/N)	N.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometri	ted with online c system or not
••	C	01.	Officer	121.	
12	Government offices- details, whether functional or not	No. of Govt	Offices	FI	unctional
13	Amrit Sarovars – details, location, condition	Details humit Survey at Girks	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Girkole (Hesters	al place) to	wan't place	. top tope
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)		Toronto Constituto de		4
	ii. Number of Asset captured	10.			
	iii. Please mention assets				
	1. Parona Khang.	CAPEX UT. WITE	t. Mene	GA Ceth.	
	2. Duc .	CSE (SBM).		us-ut, was	V.
	3. INNU unil	Brush .		Hay .	···
_	4. hunt some .	HOUSE . HISC NOW	yaler.	Trees.	
_		NJ. May d			
16	5. CSC. List of Incomplete Buildings- names,	Name			5
-0	year of construction	Pachenal Char)			of construction
17	List of Underutilized Buildings-	Name	e a comp	83.	of construction
	The same of the sa				

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	10	18.	
2	Widow pension	Department Social Welfare	01	01	
3	Disability pension	Social Welfare	-	06.	
4	Status under Stunting Mukt	Department Social Welfare	06	90,	
5	Status under wasting Mukt	Department Social Welfare	-	_	1
6	Equipment's provided to Specially abled	Department Social Welfare			
7	persons(implants, tricycles etc) Digital Services provided	Department	07	or wheel chair.	
8	Daksh Kisan	IT/ BDO/ CSC	(36.	at Mayabete.	
		Agriculture Department	2-10.	101.	De. maple
9	Kisan credit card	Agriculture Department	97	81 .	-00-
10	PM Kisan Samman Nidhi	Agriculture Department	_		
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 Department			
	i. No of Household provided FHTC	THE RESIDENCE PROPERTY OF THE	· AM	135 -	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	137-	137 .	
15	PMAY- Gramin	RDD& PR	10	90	newfreting
16	SBM-Gramin- IHHL functional (Household	RDD& PR	Lin	1 1	· sour
17	toilets) ODF Plus villages (No)	RDD& PR	yes.	mil.	
18	Targeted Sock pit completed	RDD& PR	CH	34.	
19	JKRLM:	RDD& PR	03 .	03 .	
	i. Number of Self Help Groups formed		35.	35.	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	1001.	E. Pass Brok 90%	-
1	Pending Mutations	Revenue Department		C. Comp. Page 40%	4- 15 0-15
2	Domicile Certificates	Revenue Department	10		marfication feet
23	Persons identified drug addicts	BDO/ Sarpanch	1100	96%.	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.	Yu.	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	161.	1947	
6	Golden Health Card under	Health Department		90% achien	٨
7	Ayushman Bharat Janani suraksha yojana	Health Department	22	-	
8	Status under Anaemia Mukt	Health Department	_	90% arrived	
9	Status under Leprosy Mukt	Health Department		· Lenwils	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	_	30-	-
1	Ayushman Bharat Number of Ayushman Sabas held	Health Department			
2	Out of School Children brought to Schools	School Education Department	67.	63 .	
3	Number of students still out of Schools	School Education Department	NO.	in	
	Persons educated through bridge courses	School Education Department	.06	66	-
5	Household using clean cooking fuel (LPG)	FCS & CA	137	137.	

(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

I.

S. No	Particulars	Status
1	Name of Health Institutions	PHC MANJAKOTE
2	Type of building (Govt./ Private)	Gorginand.
3	Availability of Staff a) Doctor b) Paramedical	03.
4	No of patients attended during the month	1200 to 1800.
5	Status of medicine availability	sathicient
6	Special medical camp held, if any	Yes
7	Status of Immunization	satisfactory.
8	Participation of health worker in Village Health and Nutrition Day	Regularly held-
9	Institutional deliveries in Panchayat (Current Year)	10.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nis.
11	Other	wate Crisis.
12	Remarks of the Visiting Officer	Shrippe of Electricity of water.

Education Institutions: II.

Luuc	audii fiisututidiis:	
S. No	Particulars	Status
1	Name of Education Institutions	455 Manyakete.
2	Type of building (Govt./ Private)	gnt.
3	Availability of Staff as per sanctioned strength	32.
4	Enrolment of the School a) Boys b) Girls	734.=342.
5	Availability of play ground	A61.
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'	Yes.
10	Other	ı
11	Remarks of the Visiting Officer	tales walk at Play Grand. Construction of Shed in front of Prayer grand. Mandomence of topylor two non Acless non) (legkage)

III. Anganwari Center:

Particulars	Status
Location of Anganwari Center	THE REAL PROPERTY OF THE PARTY
Number of children enrolled a) Boys b) Girls	S = 21.
Status of Building (Private/ Govt.)	Invate .
Availability of Helper/ worker	Both available
Maintenance of record of children	Yes,
	No;
	Yes.
Availability of electricity connection	Yes.
Number of children stunted	ÚK.
Number of children wasted	2/10
Any Other	
Remarks of the Visiting Officer	Requirement of Govt Building
	Location of Anganwari Center Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Mayakota.
2	Government / Private	GM.
3	Name of the dealer (in case of Private)	A)
4	No of registered beneficiaries	684.
5	No of beneficiaries drawing Ration from the store	Nu.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Val.
9	Any Other	
10	Remarks of the Visiting Officer	Building on rent. Wheat Court Building.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Manyakote.
3	No of persons applied under various self-employment schemes	1500 approx.
4	No of cases sanctioned under various self-employment schemes	Invo approx.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Tres .
6	Availability of ATM	151.
7	Any Other	214.
8	Remarks of the Visiting Officer	Sobstactory.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Girkote Mayakata.
2	Condition of Amrit Sarovar	6 mg/etid -
3	Details of repair undertaken, if any	fresh.
4	Utilization of Amrit Sarovar	not yet.
5	Any Other	-
6	Remarks of the Visiting Officer	Substactory.

VII. Playground:

S. No	Particulars	Status		
1	Location of Playground	Combayat has not his now Maygrand		
2	Condition of Playground			
3	Utilization of Playground			
4	Any Other	-		
5	Remarks of the Visiting Officer	Weed Aby Commed.		

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Manyskote.
2	Government/ Private building	Greenment.
3	Land passbook saturation	E. Parbok 90%
4	Pending mutations	01 .
5	Any Other	
6	Remarks of the Visiting Officer	Meed CSLfurtined.

IX. PMAY house:

, No	Particulars	CL. L
1	Location of PMAY house constructed	Status No. 7 No. 1 de
2	Name of the beneficiary	M.W. F. Wadapaper.
3	Status of the house (completed/ in-use/ under-construction)	feroz Din Slo Mor Mohd. Completed,
4	Any Other	ampleted,
5	Remarks of the Visiting Officer	Substactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mno.7 Monyakola.
2	Name of the beneficiaries	Mild Ikhar Slo feuz Din.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	-M-m.
4	Any Other	
5	Remarks of the Visiting Officer	line direction for right use. Satisfacting.

XI. Khidmat Center / CSC:

S. No	Particulars	Status	
1	Location of Khidmat Center/ CSC counter	Mayabate graileble	
2	No of online services provided by the CSC	30,	
3	No of persons approached for services	In perday.	
4	Any Other		
5	Remarks of the Visiting Officer	Schisfactory.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations		
1	Connectivity Road	Yes.		
2	Transport	Yer.		
3	Electricity	Yes		
4	Drinking water	421'		
5	Cleanliness	Yes.		
6	Sports facility (Playground)	Alo.		
7	Any Other P/Solvel Elong.	Need told Complex to children		

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

5. No	Particulars	Status				
A	Cultural Events/ Programmes					
	Debates and Seminars	Yas.				
	2. Skits, Songs, Dramas	701.				
	3. Local Folk programme / Show	40.				
	4. Discussions with PRI and Senior citizens	Yu				
	5. Exhibitions	Neg.				
В	Sports Activities					
	Sports Event	٧4.				
	Distribution of sports kit	No ·				
C	Inaugurations (If any)					
	PMAY house	Mai.				
	Segregation Sheds	Na:				
	Amrit Sarovar	Nol.				
	JJM Assets	70.				
	Compost/ Soak Pits	Nai,				
	PMGSY / MGNREGA works ~	40-				
	Any other Capt Ut .	701.				
D	Distribution of certificates	_				
	Self Employment Schemes	2				
	Land Pass books	E. Paylonde 9 of.				
	Any other					
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes				

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	
Α	Demands/	Grievances addressed by the Administration
	1	This is a second
	2	Clarify E. prompumer.
	3	Play Cred Plan
	4	Hard parts.
	5	Wale Hanshy Jank
В	Impact of E	32V1 to B2V4
	1	
	2	The state of the s
	3	May grand stell not started.
	4	not installed.
	5	Awrit Sarwer completed by RDD.
С	Challenges	in the Panchayat
	1	Proper Electricity.
	2	Shritage of wall particularly at DHC.
	3	Slab leakage problem in two class room at HSS Manyabyote.
	4	Requirement of Building as BMS Manyakote, himay mig not landed me
	5	Lack of trilet Complex at Petwarkheya (public Plea)
D	Suggestion	ns if any
	1	Sports who structure need to develop in Vouchayet
	2	public library in Public Park.
	3	Yogo Centres of Computer Cafe.
	4	I Petrol pump.
	5	Demand of toilst Complex at RS Chron of Patron Change
	6.	I Got building regulared for all 3 against lentry.
	7	Transfermer of 63KVA grand. In war S. Takya, musus.
		deman

Schedule-VIII

i. OVERALL PERCEPTION	OF FUNCTIONING OF GOVERNMENT	
000000000000000000000000000000000000000	OF FUNCTIONING OF COVERNMENT	DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	Rural Development Deportment.
	2	School Education best.
	3	Health 11000
2	LEAS	T RESPONSIVE DEPARTMENTS
	1	PWb.
-	2	Skill Daveldonand.
	3	They Inthe Sance of Spirits.

ii. FEEDBACK ON UT INITIATIVES

DUA	GA	selfemes	[inshaha	are	being	mplemented
by	all	depo	Etwant	Selest	ulinle	*

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Primary write of RMS is not handed over to BMS. Shirtage of water for bumpary service in Pyr
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Play grand. public park. Transfermer. Hand purps.
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)	All got sehemes uses implemented in panetrayal societativity but need from toward burning like sports infrastructure, Eduction infrastructure, Eduction infrastructure, Public places. CSCs at public places.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	· Bo
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name SAMREEN KHAN.

Signature of the Visiting Officer

Name YASSIR MAWAUX MALIR

Urgert Public Demandy

1. Electric transformer at W. NOS (Planchyat)

2. Public library & infrastructure

3. Play ground.

4. Rubic Park.

5. Tourist cites -h. be developed.

Visiting officer Yassu Namaer may