

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	Mad at Marad
1	Name	Mace Myear
2	Designation	Mohel Neger Aust Vegithan Cooperative
3	Department	Coopertive
4	Place of posting	Rejouni
5	Mobile No	9797996375
6	Email ID	neice 100 che graci com
7	Home District	Rejour
8	Dates of visit	09/11/2023 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	Min the second
1	Name of the Panchayat	Panihad
2	Local Government Directory(LGD) code of the Panchayat	240006
3	Name of CD Block	Budhel (Od) Kutranka
4	Name of Tehsil	Kutranka
5	Name of District	Rejouri

### Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	16
3	No. of households in the Panchayat	650
4	Population (approx) of the Panchayat	3500

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer before the booklet is handed over to the DC)

S.	c cpm cm-	Name	Designation	Present/ Absent	Remarks
No		Ahlen			
1	Agriculture	Swhad	Terenel	present	
2	Education		1.	Establishment of the second	
3	Food, Civil Supplies and Consumer Affairs	Rozar Mmed	MTS	man	
4	Forest		0		
5	Health and Medical Education	Mushbar Da	St. Phymast	frent	
6	ICDS Department	Myster Taine	4 worker	present	
7	Irrigation and Flood Control Department	Assent			
8	Jal Shakti Department	tiget 44	daily wages	merica	
9	Power Development Department	Mr Kyzin	line man	Preside	
10	Public Works Department	spent			
11	Revenue	AS du lient	Patwai	meent	
12	Rural Development and Panchayai Raj	mold was een	PAA	Drusent Drusent	
13	Skill Development	Assent			
14	Social Welfare Department			W.	
L5	Youth Services and Sports Department	Itra Munical Maria Razak	Lek	Present	
.6	Others	Mahd POTAK	NYC	Mayent	
7	THE PERSON			The lord	
8		THE RESERVE THE PARTY OF THE PA			
9					
0					

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

1	Infrastructure of Panchayat Ghar	hout.			
	a) Govt building/private	Need Te	Pai 15		
	b) New/needing repairs		nivate u	Male in	[6444.45]
	TI Eurniture(Y/N)	Yes	110000	scouly of	y verson)
	III. Computer/printer(Y/N)	No		<u> </u>	-
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	200			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	No. of Schools	Enrolment	Teacher	Govt Building/
2	Educational institutes	Ho. or Schiols		vacancies	Private Building
	a) Kindergarten		135	~ ~	Printe
===	b) Primary	20		02	
	c) Middle	0.3	146	64.	mjrte NU
	d) High	NU	NU	nil	WL
	e) Higher Secondary			. 51	
	f) College	ni	ni	Helper /	Govt Building/
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
		lu	248_	NU	private
4	Healthcare facility	No. of sub centers	Ño of PHCs	No of health & wellness centers	No of Institute having Govt. building
	F	02	o I IN 7 DIC	0	No
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO		•	
	Khidmat Center/ CSC (Y/N)	Yu			re-
7_	Patwar Khana(Y/N)				
8	The second secon	Yus			
9	Village Haat (Y/N)	NO			
10 11	Playground(Y/N) Ration shop (Y/N)	No. of Ration Shop	No. of Registered	Connected with online biometric system or not	
		Lutin History	beneficiaries	Yes	
		000	777	Functional	
12	Government offices- details, whether	No. of Govt	Offices	No	Functional
12	functional or not	No		Condition	Utilization
13	Amrit Sarovars - details, location,	Details	Location	Under	Guillian
13	condition	Ø	M.Nº 11	Constru	u kim
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tribal 1	ulhus	J. J.	~////
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
_	ii. Number of Asset captured				
	iii. Please mention assets				1.11
-	1.	HITANIE		m Mu	MULA
_	2.	protection work were give your			
	3.	HITENK &	i 7ehn	Muhr	li
_	4.			t hat	1
	5.	mobine of the	WNIC ~		•
	List of Incomplete Buildings- names,	Nan			ar of construction
16	year of construction	P. School Tax	an Kallan	20	18
_	List of Underutilized Buildings-	Nar	ne	Ye	ar of construction
17	list of Oliverutilized Buildings	none			

## 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	193	193	
2	Widow pension	Social Welfare Department		18	1219-17
3	Disability pension	Social Welfare Department		78	
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 Department	07	67	
7	Digital Services provided	IT/ BDO/ CSC		100	
8	Daksh Kisan	Agriculture Department	1		
•	Kisan credit card	Agriculture Department	Bleet		
9	PM Kisan Samman Nidhi	Agriculture Department	inne		
10	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department		_	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative Department	al	0/	
	formation	Jal Shakti Department		0	
13	33M Implementation		- ò	8	unde
	i. No of Household provided FHTC	10	0	^	proces
	ii. Har Ghar Jal village(s) certified (No.)		-0		la lu
14	No of Households electrified	PDD	325	275	Droce
15	PMAY- Gramin	RDD& PR	438	720	under
L6	SBM-Gramin- IHHL functional (Household	RDD& PR	34	0-6	
17	toilets) ODF Plus villages (No)	RDD& PR	9	0	
18	Targeted Sock pit completed	RDD& PR	50	20	
19	jkRLM:  i. Number of Self Help Groups formed	RDD& PR			
-	ii. Number of Households Involved  Land Passbook Saturation	Revenue Department	722	722	
20	Pending Mutations	Revenue Department	иu	niu	
11	2.차님이 1.10개 1.10님이 있는데 1.10님이	Revenue Department	2500	1500	
22	Domicile Certificates	BDO/ Sarpanch	A)-0-		
3	Persons identified drug addicts	BDO/ Sarpanch	no date		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	avairable		
5	Drugs Addicts rehabilitated  Golden Health Card under	Health Department	3300	3300	
6	Avushman Bharat	Health Department	3300	25	
7	Janani suraksha yojana	Health Department	-+1	4)	
8	Status under Anaemia Mukt	Health Department		9	
9	Status under Leprosy Mukt		_6	27	
0	Number of Ayushman Melas organized at Health & Weliness centres /CHCs under Ayushman Bharat	Health Department	0	0	
1	Number of Ayushman Sabas held	Health Department	0	_ 0	
2	Out of School Children brought to Schools	School Education Department		19	
3	Number of students still out of Schools	School Education Department			
4	Persons educated through bridge courses	School Education Department	500		
	Household using clean cooking fuel (LPG)	FCS & CA	700	200	

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

	Health Institutions:
T	Health Insucuce

S. No	Particulars	Chal
1	Name of Health Institutions	N TOU (
2	Type of building (Govt./ Private)	Day of Comment
3	Availability of Staff  a) Doctor b) Paramedical	NTPHG Private (dilipided and the No doctor 03- St. Phamacist, FMPHW, Numry
4	No of patients attended during the month	20
5	Status of medicine availability	No
6	Special medical camp held, if any	No
7	Status of Immunization	Xu
8	Participation of health worker in Village Health and Nutrition Day	No
9	Institutional deliveries in Panchayat (Current Year)	٥
10	Non- Institutional deliveries in Panchayat (Current Year)	45
11	Other	
12	Remarks of the Visiting Officer	quite dissetisfictory

### II.

S. No	Particulars	Status
1	Name of Education Institutions	Coul Hismu Seconder Penesad
2	Type of building (Govt./ Private)	God Higher Seconday Panirad
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	111- Boys 59 - Curls
5	Availability of play ground	No
6	Availability of drinking water	74
7	Availability of electricity	YU
8	Availability of functional toilets	No.
9	Activities undertaken under 'My School My Pride'	D Paintaings etc-
10	Other	
11	Remarks of the Visiting Officer	as no building was availe

S. No	Particulars  Location of Anganwari Center	Panil Status
1	Location of Angerwari Conce	ranched Nasca W.
2		Panished Nasen. w.no 08-Doy 10-200
3	Status of Building (Private/ Govt.)	Much
4	Availability of Helper/ worker	Yu
5	Maintenance of record of children	Yu
6	Availability of sufficient ration	YU
7	Availability of timely Ration	YU
8	Availability of Functional toilet	YW
9	Availability of tap connection	The second secon
10	Availability of electricity connection	Yes
11	Number of children stunted	NO
12	Number of children wasted	NI
13	Any Other	~V
14	Remarks of the Visiting Officer	Heed repersion.

### IV. CAPD Store:

S. No	Particulars	. Status
1	Location of CAPD Store	Panhad
2	Government / Private	In land
3	Name of the dealer (in case of Private)	Lozag Ahmed
4	No of registered beneficiaries	727
5	No of beneficiaries drawing Ration from the store	777
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	ordine meeting
8	Availability of ration	Nú
9	Any Other	
10	Remarks of the Visiting Officer	Satisficulary

	/ Extension counter:	
Ban	k/ Extension counter:	Status
5. No 1	Location of Bank/ Extension counter  No of Accounts in the branch	No bank branch
3	No of persons applied under	/
4	No of cases sanctioned under	
5	No of cases in whose rayour Loan has been disbursed under various self-employment schemes	
-	Availability of ATM	
6	Any Other	
1	Remarks of the Visiting Officer	n a
8	Remarks of the Factor	Branch Exentensian centre

S. No	Particulars	Status
3.110	Location of Amrit Sarovar	W.No 11
- 2	Condition of Amrit Sarovar	under (mytruction
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	K 1 55 10
6	Remarks of the Visiting Officer	still at inchial foregreen

S. No	Particulars	Status
1	Location of Playground	No blygnound
2	Condition of Playground	1 01
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Need a playground

S. No	Particulars	Status	
1	Location of Patwar Khana	No patwa letyne	
2	Government/ Private building	140 hadant andire	
3	Land passbook saturation		
4	Pending mutations		
5	Any Other		
6	Remarks of the Visiting Officer	urgent need of paper	

Bank/ Extension counter: **Particulars** 5. No Location of Bank/ Extension Status 1 No bank branch counter No of Accounts in the branch 2 No of persons applied under 3 various self-employment schemes No of cases sanctioned under 4 various self-employment schemes No of cases in whose favour Loan 5 has been disbursed under various self-employment schemes Availability of ATM 6 **Any Other** 7 Remarks of the Visiting Officer Branch Exentension centre

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Status W·No II
2	Condition of Amrit Sarovar	under Construction
3	Details of repair undertaken, if any	CMANCH M
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	still at inthal foregress

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO blancasind
2	Condition of Playground	No phyground
3	Utilization of Playground	0
4	Any Other	
5	Remarks of the Visiting Officer	Need a playground

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	al believe to a
2	Government/ Private building	No patwar lehena
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	wagent need of patrice

5. No	Y house: Particulars	
1	Location of PMAY house constructed	D
-	Name of the beneficiary	ranihad w
3	Status of the house (completed/ in-use/ under-construction)	Panihad w.no of which mud sported din Completed
4	Any Other	amplified
5	Remarks of the Visiting Officer	
		Entitlethy

y Soak pits/Compost pits:

s. No	Particulars	
1	Location of Soakpits/ compost pits	Status
2	Name of the beneficiaries	BO ON.M DELLE
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Panihad Wins 08 Shu Human Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satu butary

XI. Khidmat Center / CSC:

Mina	nac center / coc.		
S. No	Particulars	Chat	
1	Location of Khidmat Center/ CSC counter	ASIF COMUNICATION VENS.	
2	No of online services provided by the CSC	15	-
3	No of persons approached for services	150	
4	Any Other		
5	Remarks of the Visiting Officer	quite Satisfactory	
		5. No Particulars  1 Location of Khidmat Center/ CSC counter  2 No of online services provided by the CSC  3 No of persons approached for services  4 Any Other	5. No Particulars  1 Location of Khidmat Center/ CSC counter  2 No of online services provided by the CSC  3 No of persons approached for services  4 Any Other

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need repair.
2	Transport	main from ouch is under dilipsted corditor
3	Electricity	wiver tred to wooden forly
4	Drinking water	natural neverus
5	Cleanliness	infroved
6	Sports facility (Playground)	No'
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	-SAT OF OFFICE
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	(SIP)
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Singray Competition
	4. Discussions with PRI and Senior citizens	Va.
	5. Exhibitions	Yes
В	Sports Activities	
	1. Sports Event	143
	2. Distribution of sports kit	YU
С	Inaugurations (If any)	10
	PMAY house	YA
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	YU
	PMGSY / MGNREGA works	VU
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	l'a <del>cci</del>
	Land Pass books	-
	Any other	
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yez

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status Status
1	SDG Theme adopted by the Panchayat	Clean of green village and
2	Activities undertaken under the Theme (as per instruction manual)	Clean of green cottage and Cleaners drive across Panchayor. Development of water overhead tank, renovation of existing well bookse Cleanliners of water
3	Status of activities undertaken	Clentiners deane weeks source
4	Visible impact of the Activities	Hes. Surroundings of school were
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness camp regularly the SDG

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

-	Particulars	Status			
S, No	Demands/ Grievances addressed by the Administration				
	1				
	2	Black topping of road from Katephan to			
	3	higher Setemplan			
	4	- stylin george			
	5				
В	Impact of B2V1 to B2V4				
_	1	All under executed whele By by			
_	2	- 107 9			
-	3				
_	4				
_	5				
c	Challenges in the Panchayat				
	1	PHC			
	2	1xodx			
	3	Schools			
	4	schools			
	5				
D	Suggestions if any				
	1				
	2				
	3				
	4				
	5				

## QUESTIONNAIRE FOR B2V5 Schedule-VIII

OVERALL P	ORMING DEPARTMENTS	G OF GOVERNMENT DEPARTMEN
1 1	RDD	
2		
LEAST RE	SPONSIVE DEPARTMENTS	
1 9	sound welfare.	
3	V-	

i. FEEDBACK ON UT INITIATIVES

GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	PHC and Road Kotchauto rugue seconary condution. PHC	
1	Any major complaint brought to the notice of the Visiting Officer		
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
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)	should take place.	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05 out of 10	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	*	

Signature of Sarpanch

Name 13 1 cm 2.1 Parther Alliter Nois Sorparch

Signature of the Visiting Officer

Name. Male Maye