

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	
1	Name	
2	Designation	SHOKIT ALI
3	Department	Assistant Engineer
4	Place of posting	REN DER Deptt.
5	Mobile No	- CLIO HI ING VIMO
6	Email ID	7889.519116
7	Home District	ladhinette gmail com RAJOURI
8	Dates of visit	09-11-2023 - 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	751 DEX 1W
1	Name of the Panchayat	Ghambro Mughlom - C
2	Local Government Directory(LGD) code of the Panchayat	240085
3	Name of CD Block	MANTALINTE
4	Name of Tehsil	MANJAKOTE MANJAKOTE RAJOURT
5	Name of District	PATOUR

C. Panchayat Profile:

S.No	Particulars	The state of the s
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	25
3	No. of households in the Panchayat	650 (approx)
4	Population (approx) of the Panchayat	4000 Capprox

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.	- spartinging	Name	Designation	Present/ Absent	Remarks
1	Agriculture			rascire	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Khadam Husan	Deoler	Present	_
4	Forest				
5	Health and Medical Education	Robina Hameed	PMPHW	Present	_
6	ICDS Department	Shaheen Alehter	A-W	- do -	
7	Irrigation and Flood Control Department	7,50			
8	Jal Shakti Department	Morked Shabir	Lineman.	-do -	
9	Power Development Department	Mohd Jameel	Daily wager	- do	
10	Public Works Department	Mold Joshad	Helper	-do -	
1	Revenue	Abdul Gafoor	Datwari	-do -	
.2	Rural Development and Panchayai Raj	Moud Kajait Moud Hishlan	Patwoni MYC GRS	- do -	
3	Skill Development	1000	JII		
4	Social Welfare Department	Sarfraz Ahmeel Mohd Javard	Superintendi	- du -	
5	Youth Services and Sports Department	Mohd Javaed	MYC	- do -	
5	Others	,			
				<u></u>	
		The Links of			

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

1	Infrastructure of Panchayat Ghar	WEGISTER AIN	ID TIS OTTEL	ZATION)		
	a) Govt. building/private		-	-		
	b) New/needing ropals	Grove	Ludin			
	ALL FURTILLING(Y/N)	weading mayor repairs Yes				
	III. Computer/printer(Y/N)		les	rejiewi		
	IV. Internet (Y/N)		Nil			
-	V. Telephone (Y/N)		N			
	VI. Toilet (CSC)		Y			
	VI. Tollet (CSC/part of Panchayat ghar) (Y/N)		Υ			
	VII. Water (Y/N)		V		1	
-	VIII. Electricity(Y/N)		hes.			
2	Educational institutes		les			
*	cuocational institutes	No. of Schools	Enrolment	Teacher	Govt Building/	
	a) Kindergarten			vacancies	Private Building	
	b) Primary					
	c) Middle	03				
	d) High	02	228			
-	e) Higher Secondary	_	-			
		01	352	47	Govt Priday	
-				1.1	Sudy Buldy	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
		05		vacancies	1 1 1 1 0	
4	Healthcare facility	No. of sub centers	No of PHCs		01-Got 04-PV	
			NOTIFICS	No of health & wellness	No of Institute having Govt. building	
		01	_	centers	0-1-0-14	
5	Bank branch(Y/N)	У		_	PV+ Buldu	
5	Availability of ATM (Y/N)				Prt Buildi	
7	Khidmat Center/ CSC (Y/N)	N		W		
3	Patwar Khana(Y/N)	У		_	Pyt Builde	
,		У	-		Good Bull	
	Village Haat (Y/N)	N			,	
.0	Playground(Y/N)		9 62			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ected with online etric system or not	
2	Government offices- details, whether	No. of Govt			Functional	
_	functional or not	- rel				
3	Amrit Sarovars - details, location,	Details	Location	Conditio	n Utilization	
	condition	50 ×40	Dom Maal	New	Yes	
.4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	This Panch		on t	of of	
.5	 Whether Panchayat assets captured on e-Gram Sampda App (Y/N) 	G PI	- Mo-		-	
i	i. Number of Asset captured					
	ii. Please mention assets		1			
	1.			- 107	4	
	2.		NA			
1	3.			1.07	770000	
	4.		-		- A - A - A - A - A - A - A - A - A - A	
-	5.		T II			
1			300		PORT OF BRIDE	
	List of Incomplete Buildings- names,	Nam	0	N N	ear of construction	
		A / /		CONTRACTOR OF THE PROPERTY OF		
1	year of construction			1	2015	
1	rear of construction list of Underutilized Buildings-	Nan		1	rear of construction	

No.		DEPARTMENT	MES IN THE PA	NCHAYAT)	
1	Old Age pension	Social Welfare	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES	REASONS FOR PENDENCY
2	Widow pension	Separtment	118	118	
3	Disability pension	Department	07	67	_
4	Status under Stunting Mukt	Department	23	23	
5	Status under wasting Mukt	Department			
6	Equipment's provided to Specially abled persons(implants tries)	Social Welfare Department			
7	persons (implants, tricycles etc) Digital Services provided	Social Welfare Department	Tracycles os	05	
8	Daksh Kisan	IT/ BDO/ CSC	200		
9	Kisan credit card	Agriculture Department			
10	PM Kisan Samman Nidhi	Agriculture Department	La Call	15-71	
11	Employment Saturation	Agriculture Department	To Carpina	40 (appro)	()
12	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	200 (Allend)	- For Cappa)
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13	JJM Implementation	Department Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)	2	- Pu	progress -	
14	No of Households electrified	PDD	650/4364204	10	
15	PMAY- Gramin	RDD& PR			
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	76748/60		
17	ODF Plus villages (No)	RDD& PR	10 703 04		
18	Targeted Sock pit completed	RDD& PR	yes.		
19	JKRLM:	RDD& PR	of comp		-
	i. Number of Self Help Groups formed		01. 05		
20	ii. Number of Households involved Land Passbook Saturation		05		
21	Pending Mutations	Revenue Department		ord _	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	Revenue Department			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-oril		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch BDO/ Sarpanch		hril —	
26	Golden Health Card under	Health Department			
	Ayushman Bharat		4200 Capp	40 (appro	of others
27	Janani suraksha yoʻjana	Health Department	61	61)w
28	Status under Anaemia Mukt	Health Department			
29	Status under Leprosy Mukt	Health Department	-Nil-	- mil -	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	_	_	
31	Number of Ayushman Sabas held	Health Department	02	02.	
32	Out of School Children brought to Schools	School Education Department		U	
13	Number of students still out of Schools	School Education Department		A880	16
4	Persons educated through bridge courses	School Education Department		vil -	
5	Household using clean cooking fuel (LPG)	FCS & CA		2-00000	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	11 400 657
1	Name of Health Institutions	Status D. NO 05
2	Type of building (Govt./ Private)	Sub-Centre Gala Ghambir My
3	Availability of Staff a) Doctor b) Paramedical	Status N.NO 05 Sub-centre Gala Ghambir Muy Private NOT omailable FMPHW
4	No of patients attended during the month	69
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	7101
8	Participation of health worker in Village Health and Nutrition Day	(19) done Yes
9	Institutional deliveries in Panchayat (Current Year)	(Nil) Paulity NA.
10	Non- Institutional deliveries in Panchayat (Current Year)	19
11	Other	_
12	Remarks of the Visiting Officer	The Post of Loctor is still vacent & if should be filled as soon as possib

II.

Eauc	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Parmay 03 - Middle-02 Horse of
2	Type of building (Govt./ Private)	golf Gort Porildings of Prive
3	Availability of Staff as per sanctioned strength	Shortage of staff.
4	Enrolment of the School a) Boys b) Girls	All schools. 376 = 726 (stal).
5	Availability of play ground	- NA -
6	Availability of drinking water	- Yes -
7	Availability of electricity	- Yes -
8	Availability of functional toilets	only sein of NOS
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	PS-Torrelang & GMS GALA NO Toil
11	Remarks of the Visiting Officer	Shortage of Intrastrueline 8- 870 ff in all institution

Anganwari Center: III.

S. No	Particulars	Status
1	Location of Anganwari Center	Of it's No. of a come.
2	Number of children enrolled a) Boys b) Girls	Ghanibir Muylan-c N:No.
3	Status of Building (Private/ Govt.)	Discoto :
4	Availability of Helper/ worker	Vision
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	7/03
7	Availability of timely Ration	723
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Ven
10	Availability of electricity connection	Yes
11	Number of children stunted	34
12	Number of children wasted	02
13	Any Other	
14	Remarks of the Visiting Officer	Public demands two no of centers in addition to the alregely working

IV.

	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	Chambix Muslam-C 4 NO. 23
2	Government / Private	Chambix Muslam-C HNO. 23
3	Name of the dealer (in case of Private)	Khadam Hussain
4	No of registered beneficiaries	Son Capprox)
5	No of beneficiaries drawing Ration from the store	sei.
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	Demand for Govt buil

ν.	Bank/	Extension counter:
	S No.	extension counter-

THE RESIDENCE OF THE PARTY OF T	Particulars	
1		EBS Status
2	No of Account	I'm Brente Ble Lin Mills
3	No of Accounts in the branch No of persons applied under various self-consider	Sou Cappood).
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	03.
6	Availability of ATM	
7	Any Other	- MA -
8	Remarks of the Visiting Officer	Public demands to upgrade the sounce of its personal code should be generalized

VI. Amrit Sarovar:

S. No	Particulars	Charles
1	Location of Amrit Sarovar	Dohni Maail W.Nn.
2	Condition of Amrit Sarovar	newly constructed
3	Details of repair undertaken, if any	Theway constructed
4	Utilization of Amrit Sarovar	YES
5	Any Other	Ve
6	Remarks of the Visiting Officer	construction on top of Py

VII. Playground:

S. No	Particulars	Status	
1	Location of Playground	- ml -	
2	Condition of Playground	,	
3	Utilization of Playground		
4	Any Other		
5	Remarks of the Visiting Officer	Land was not providing the local puls	ele

VIII. Partwar Khana:

5. No	Particulars	Status w-wo
1	Location of Patwar Khana	Put Char Ghandsiy Mughta
2	Government/ Private building	Puf Char Ghandsiy Mughtan
3	Land passbook saturation	nel
4	Pending mutations	
5	Any Other	10 arts
6	Remarks of the Visiting Officer	Armidding for petreor

Construction

IX. PMAY house:

. No	Particulars	Status
1	Location of PMAY house constructed	ahambrir Mughou - c w. 100
2	Name of the beneficiary	Abdul Majced
3	Status of the house (completed/ in-use/ under-construction)	Under court .
4	Any Other	
5	Remarks of the Visiting Officer	only the structur is

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ghambir Mughtanic NOV. 01
2	Name of the beneficiaries	Mond shaked Baig
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use.
4	Any Other	_
5	Remarks of the Visiting Officer	well maintains for

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Chambir Mughar-c W-NO
2	No of online services provided by the CSC	All Needed
3	No of persons approached for services	SOD Capprox) Ner yen
4	Any Other	1
5	Remarks of the Visiting Officer	csc is located in the middle of 4- Pyt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Yes	
2	Transport	Yes	
3	Electricity	approx (100) Poles damad by	local pointati
4	Drinking water	upto dor population	reproduct
5	Cleanliness	Yes .	THE LEGIC .
6	Sports facility (Playground)	Demanded by local population	
7	Any Other	The state of the s	

(AWARENESS/ EVENTS / INAGURATION)

IVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VIS

NO		G THE VISIT OF OFFICER
A	Cultural Events/ Programmes	Stetus
	1. Debates and Seminary	Status
	2. Skits, Songs, Dramac	No.
	3. Local Folk programme (c)	yes.
	Discussions with PRI and Senior citizens Exhibitions	
	5. Exhibitions	Yes-
В	Sports Activities	107
	1. Sports Event	1
	Distribution of sports kit	wone
C	Inaugurations (If any)	J
	PMAY house	
	Segregation Sheds	Inaugrates -
	Amrit Sarovar	· Not const yet
	JJM Assets	Notes doke.
	Compost/ Soak Pits	In progress
	PMGSY / MGNREGA works	
	Any other	Inaugurates
D	Distribution of certificates	-
3125	Self Employment Schemes	1
	Land Pass books	
	Any other	
Ε	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Digital Service, Franspareny, Cox

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	i i i i i i i i i i i i i i i i i i i
2	Activities undertaken under the Theme (as per instruction manual)	Status Water Course of Ambu Soner al-Morde mula Soner al-Morde mula
3	Status of activities undertaken	Confined =
4	Visible impact of the Activities	compal % Pade and Warvisting.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPDP	· 3 m6s.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	loveli of Havering tout as wells

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	
A	Demands/ G	Status
	1	Status rievances addressed by the Administration
	2	46.25 (4.55)
	3	
	4	nd —
	5	
В	Impact of B2	V1 to page
	1	- L to B2V4
	2	
	3	Demand Saired during 132VI to B2VY
	4	
	5	are laying sending
		the Panchayat
	1	
	2	Ranchay at to situated in far thing one
-	3	It needs more attention.
KE)	4	Every year snowfall occurs in all
	5	
)	1000	Handhayats -4
-	Suggestions i	rany
	1	
	2	
	3	
-	4	
-	5	

Schedule-VIII

1	ORMING DEPART	MENTS	OF GOVERNMENT DEPA	
2		000		
1 LEACT DES	10	- Bee -		
1	PONSIVE DEPART	MENTS		
3			741-	

ii. FEEDBACK C	N UT INITIATI	VES		

S. No	Particulars	THE VISTING OFFICER		
ALC: NO.		Status		
1	Any major complaint brought to the notice of the Visiting	Read is must for general public		

	that was				
	earlier bu	t have	not	been,	ير
Q.	addressed	so far:		(2
	Overall assessment of the visit				

and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Rating functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that

the visiting officer has stayed in the panchagat for 2 days

Govt

of

Signature of Sarpanch

Overall

Signature of the Visiting Officer

Name Shotiet Al