

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sushil Kymar
2	Designation	Assistant Soil Chemot. Agriculture
3	Department	Agriculture
4	Place of posting	Rajouri
5	Mobile No	9419 368358
6	Email ID	ascettrajoni Q gmall. Com.
7	Home District	Jammy
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	
1	Name of the Panchayat	Khah-B.
2	Local Government Directory(LGD) code of the Panchayat	1466.
3	Name of CD Block	Budhal (old) Kotsanka Rayousi
4	Name of Tehsil	kotsanka
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ol .
2	No. of hamlets in the Panchayat	18
3	No. of households in the Panchayat	490
4	Population (approx) of the Panchayat	2885

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	Mukhthe Ahmed	AEA	Pres yes	
2	Education	Abolul Aziz	Teacher	frond	
3	Food, Civil Supplies and Consumer Affairs			1	
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Usha Rani	Aw. H.	Present	
7	Irrigation and Flood Control Department			1	- 31
8	Jal Shakti Department	Kuldeels Gual	Superview	D +	
9	Power Development Department (L.DD-	Suchment Singh Neural Kungr	Supervisor AAP CAS	Present Present	
10	Public Works Department			115226	
11	Revenue	Raktaz Ahmed.	Profusion	present	
12	Rural Development and Panchayai Raj	9		7	
13	Skill Development				
14	Social Welfare Department				100
15	Youth Services and Sports Department				
16	Others		NO INCOME		
17			TO NUMBER OF THE PARTY OF THE P		
18					
19					7
20					

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	Mulkhru Ahmed	AEA	Pres yes	
2	Education	Abolul Aziz	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs		The said		
4	Forest				
5	Health and Medical Education			0	
6	ICDS Department	Usha Rani	Aw. H.	Present	
7	Irrigation and Flood Control Department			0	
8	Jal Shakti Department	Kuldeep Singh	Supervisor	from	
9	Power Development Department L.D.D.	Sakhmeet Singh Neeray Kunar	CAL	Present Present	
10	Public Works Department	Raktaz Ahmed.		1 +	
11	Revenue	Raktaz Ahmed.	Sugmen	present	
12	Rural Development and Panchayai Raj	0			
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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

	Infrastructure of Panchayat Ghar	Available 15	w not fu	inctional	Building me
	a) Govt. building/private	Govt.			
	b) New/needing repairs	needing rep	aira		
	II. Furniture(Y/N)	Yes 1			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	NO.			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	No-			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	05	261	02.	Govt. Bulldy
	c) Middle	02	173	04	govt Buildi
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NiL	NiL
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		ou	173	NIL	Invale Build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	NIL	NIL	NIL
5	Bank branch(Y/N)	NiL	NIL	NIL	NIL
6	Availability of ATM (Y/N)	NIL	NUL	NIL	NIL
7	Khidmat Center/ CSC (Y/N)	Nil	W.T	ML	Nil
8	Patwar Khana(Y/N)	NUL	NIL	MIL	NI
9	Village Haat (Y/N)	Nil	Nil	M	Mil
10	Playground(Y/N)	Mi	NIL	MI	MIL
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biomet	cted with online ric system or not
		02	22/0		49
12	Government offices- details, whether	No. of Govt	A STATE OF THE PARTY OF THE PAR		Functional
	functional or not	el. (\		-	9-
13	Amrit Sarovars - details, location,	Details E. work. Comb	Smest three	Condition	
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is lot needs to	No. of the last of	ential of	f Tourism, C
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NIL			TIPE.
	ii. Number of Asset captured	NIL			
	iii. Please mention assets	NIL	THE REAL PROPERTY.		
	1.	NIL	No. of Street		
	2.	NIL			
	3.	NIL			
	4.	NIL			
	5.	NIL			
16	List of Incomplete Buildings- names, year of construction	1) GMS Ney Li C			of construction
17	11-4 of Understillized Buildings	O Nam	e hav	Year	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	143		
2	Widow pension	Department Social Welfare	70	143	
3	Disability pension	Department Social Welfare	08	98	
4	Status under Stunting Mukt	Department	34	34	
18		Social Welfare Department	NIL	Nil	
5	Status under wasting Mukt	Social Welfare Department	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	14	14.	
7	Digital Services provided	IT/ BDO/ CSC	Yes	17.	
8	Daksh Kisan	Agriculture Department	NIL		
9	Kisan credit card	Agriculture Department		40	
10	PM Kisan Samman Nidhi	Agriculture Department	200	90	
11	Employment Saturation	Employment			
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	ALK	rell	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	NUL	Nil	
13	JJM Implementation	Jal Shakti Department	7.04.7	/	
	i. No of Household provided FHTC		Look under	JIM is ol	Progress.
	ii. Har Ghar Jal village(s) certified (No.)		20%. Lombo	Id has been	covered
14	No of Households electrified	PDD	265	50	under brog
15	PMAY- Gramin	RDD& PR	450.	298.	under bus
16	SBM-Gramin- IHHL functional (Household	RDD& PR	450	110	1
17	ODF Plus villages (No)	RDD& PR	Yes	200000	
18	Targeted Sock pit completed	RDD& PR	450	yes	
19	JKRLM:	RDD& PR	930	49	
	i. Number of Self Help Groups		08.	03	
	ii. Number of Households involved		80	30	
10	Land Passbook Saturation	Revenue Department	400 %	200400	NIJ.
1	Pending Mutations	Revenue Department	NIJ	NIJ	NIJ
2	Domicile Certificates	Revenue Department	100%	400	LIN
3	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	7.104
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	ML	NUL	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
6	Golden Health Card under Ayushman Bharat	Health Department	23.85	2500	
7	Janani suraksha yojana	Health Department		_	
8	Status under Anaemia Mukt	Health Department			
9	Status under Leprosy Mukt	Health Department		5-11 T	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		-	
1	Number of Ayushman Sabas held	Health Department			
2	Out of School Children brought to Schools	School Education Department	40	35	
3	Number of students still out of Schools	School Education Department	10		
-					-
4	Persons educated through bridge courses	School Education Department	NIL		

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No Health Institution in the pandray
2	Type of building (Govt./ Private)	N/L
3	Availability of Staff a) Doctor b) Paramedical	M'L
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	NiL
8	Participation of health worker in Village Health and Nutrition Day	NiL
9	Institutional deliveries in Panchayat (Current Year)	08
10	Non- Institutional deliveries in Panchayat (Current Year)	112
11	Other	NIL
12	Remarks of the Visiting Officer	urgout requirement of P.H.C in the parchayat.

II.

S. No	Particulars	Status
1	Name of Education Institutions	5 Primary 2 Middle
2	Type of building (Govt./ Private)	Govt O Burlaing
3	Availability of Staff as per sanctioned strength	Govt Bullding No Required
4	Enrolment of the School a) Boys b) Girls	240 Total 434.
5	Availability of play ground	NIL I
6	Availability of drinking water	NIL
7	Availability of electricity	No. (except one)
8	Availability of functional toilets	'No. (except one)
9	Activities undertaken under 'My School My Pride'	NiL
10	Other	NUL did in al Johnson A
11	Remarks of the Visiting Officer	upgradition of school &

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Khah-B 4. Not of Assance
2	Number of children enrolled a) Boys b) Girls	Khah-B. 4. Nos of Anganna 96 57 Total = 153.
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	140
5	Maintenance of record of children	40
6	Availability of sufficient ration	Ves
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	NUL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Infrastrume and Building - sequired.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khaning - Kha-B.
2	Government / Private	Khansoon _ Kha-B. Private
3	Name of the dealer (in case of Private)	Kashmin bingh
4	No of registered beneficiaries	22/0
5	No of beneficiaries drawing Ration from the store	79
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	yes one time in a month
9	Any Other	ML
10	Remarks of the Visiting Officer	shoot.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No. Bank Branch in the panchayat
2	No of Accounts in the branch	1220
3	No of persons applied under various self-employment schemes	50. kcc
4	No of cases sanctioned under various self-employment schemes	40 ka
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	40 kce
6	Availability of ATM	NIL
7	Any Other	NAI
8	Remarks of the Visiting Officer	be open in the panchaget

VI. Amrit Sarovar:

S. No	Particulars	Status	
1	Location of Amrit Sarovar	Smart there kha n	
2	Condition of Amrit Sarovar	Smart there kha-B.	
3	Details of repair undertaken, if any	2) work Completed. Boardification	ponding
4	Utilization of Amrit Sarovar	MH under progress	(
5	Any Other	ML.	
6	Remarks of the Visiting Officer	Excellent.	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	MIL
2	Condition of Playground	M'L
3	Utilization of Playground	ML
4	Any Other	ML
5	Remarks of the Visiting Officer	one playgeound is urgen Seguired.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Panchez at Chex Townle
2	Government/ Private building	Panchez of Ethan Jamale Just bighting
3	Land passbook saturation	1060-1
4	Pending mutations	Will
5	Any Other	N.J.
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dar W. No. 09. Martin Devi Jk 146046775
2	Name of the beneficiary	Maltu Devi Jk 146046773
3	Status of the house (completed/ in-use/ under-construction)	-houd.
4	Any Other	NIL
5	Remarks of the Visiting Officer	List according to local publ

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Der W. No. og / Inspected
2	Name of the beneficiaries	Alax Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	V. Gred.
4	Any Other	MC
5	Remarks of the Visiting Officer	Grad.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	MIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	ML
4	Any Other	ML
5	Remarks of the Visiting Officer	There is largent requirement of Ichidmat Centre CSC in pancher

XII. Observation of field officer on basic amenities.

S. No	Particulars	Observations
1	Connectivity Road	Road Connectivity has improved.
2	Transport	needs improvement
3	Electricity	needs ungent attention
4	Drinking water	needs Improvement
5	Cleanliness	Satistar toda
6	Sports facility (Playground)	urgent sequirement of playground
7	Any Other	0 1 3000
		upgraditin / Renovation of Schools,

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status			
A	Cultural Events/ Programmes				
	1. Debates and Seminars	_			
	2. Skits, Songs, Dramas	organised at m/s kha no.			
	3. Local Folk programme / Show	1-			
	4. Discussions with PRI and Senior citizens	145			
	5. Exhibitions	_			
В	Sports Activities				
	1. Sports Event	yes organized at misking			
	2. Distribution of sports kit	yes organized at miskla			
С	Inaugurations (If any)				
	PMAY house	Yes Inspected Impected			
	Segregation Sheds	Impected			
	Amrit Sarovar	Inspected. Inspected. Inspected.			
	JJM Assets	Imperted.			
	Compost/ Soak Pits	Inspected.			
	PMGSY / MGNREGA works	Yes Impected.			
	Any other	-			
D	Distribution of certificates	1.09			
	Self Employment Schemes	already distributed			
	Land Pass books	action of accions			
		us wearied in the			
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 urganised in the			

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. Vo	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	1. Clean and Green village 2. Poverty free and enhanced Livlihood vi
3	Status of activities undertaken	Inprogress
4	Visible impact of the Activities	Yes
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	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Officials from RDD Department have made Solisfactory progress under Sof there

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

s. No	Particulars	Status	
Α	Demands/	Grievances addressed by the Administration	
	1	Short tractor Roads william banchayat - Adversed at Pyt. Les	
	2	Establishment of Grid Station - No. action has been take	
	3	Upgradation of Schools - No action has been taken till	
	4	PHC at panchagat level not established	
	5	work of Steel material of futbridge - No. Action	
В	Impact of B	32V1 to B2V4	
	1	Short Tractor Roads willin the bandayet improved	
	2	sof Homehold availed benefits under JJM.	
	3	New Electricity Connections have given to 46 Nop of H	
	4	298 numbered of PMAY-G/AWAY+	
	5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
C	Challenges in the Panchayat		
	1	Road connectivity Foot bridge over Nallas-	
	2	WHEN SWPPW I	
	3	medical Fecility/ PMC	
	4	Banking feellity & CSC/ Khidmat Centres Mubile Connectivity Issued	
	5	Mubile Connectivity Issued	
D	Suggestion		
	1	Removation upgradation of Schools	
	2	Establishment of SHEEP Hasbandy office Amimal He	
	3	Ungent needs of PHC	
	4	Frutbridge at botroni Salayri & Bhere Khaler	
	5	frequent short Downs of power/sapply	

Schedule-VIII

i. 01	VERAL	L PERCEPTION OF	FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPAR	TMENTS
	1	R. R. D.	THENTS
	2	Agriculture D	epartment
	3	Revone	- pariment
2	LEAST	RESPONSIVE DEPAR	TMENTS
	1	MEE	
	2	Icas	
	3	PDD-	
ii. FEE	DBAC	K ON UT INITIATI	VES
In	Hatt	res talum up	by ut Gort has visible impast on
the	di	ves of Rural	population development under different
Con	tone	# 6# / mm	
La	s in	ing the desired	A chemes of Centre and State Govt
at	bene	lavet la la	to Smooth Flow of Funds and planning
Up	liftm	rent of Ama	A schemes of Centre and State Govt to Smooth Flow of funds and planning s resulted in overall Development and propulation
III. GI	ENERA	L ASSESSMENT OF	THE VISTING OFFICER
S. No	-	Particulars	Status
1	to the	najor complaint brought notice of the Visiting	Public Health centre / Brildings of Anganuari contra
2	Office	urgent public demands	Due & Consolidation little 1 11
	that earlier	was/ were reflected but have not been ssed so far:	Angonomical Centres
3		Il accessment of the visit	Visiting panchayat kha- B was a profound exper
		uggestions:	cionce here are love buser bone town
	(The	visiting officer to ensure	to the pancheyal of want mend in Duck
		he overall assessment is	upgradalin Renovation Schools Dodard Co.
		ded in details along with ete suggestions)	With withen pandaged 4 Mater Cappy To mall 1
4	Overa	Il Rating of Govt	cionce here are some suggestions from my virst to the panchey at 1 unant need of P. H.C. O upgradalin / Renovation Schools. Droad Connectivity within pancheyes. 4. Water Suppy. 5 mobile Connectivity within pancheyes. 4. Water Suppy. 5 mobile Connectivity
	functi	oning as given by the	8
	Panch	ayat (Scale of 0 to 10)	1 19/2 11 1 1/21/20 11
5	Certif	cate from Sarpanch that siting officer has stayed	Centified that Whiting officer Sh. Sushil
	in the	panchayat for 2 days	Centified that Vibiting officer Sh. Sushil kumas has Stayed in the punchayet for
	1	V	
	1	1.	(sh
	7	of Sarpanch	Signature of the Visiting Officer
Sign	ature	C	
Nam	e	agabia Singh Man	hy Name Sushil lamar
		0	