

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Schedule-T (A)

Cretarls of Reporting Officer and Reporting Panchayat)

A Cretails of Reporting Officer:

SMO	Particulars	
F	Name	Dr. Sachin Strains
1	Designation	Lecturer
3	Department	Education
4	Place of posting	GHSS Draudkote, Pagouri
5	Mobile No	9822288822
5	Email 1D	sachingharmaevs@gmail.com
1	Home District	Rajouri
8	Dates of visit	9-11-23 and 10-11-23.

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)

.No	Particulars	
1	Name of the Panchayat	Prosi-Guzzan.
2	Local Government Directory(LGD) code of the Panchayat	020. 240010.
3	Name of CD Block	Budbal (old)
4	Name of Tehsil	Koterantea.
5	Name of District	Pagouri

C. Panchayat Profile:

.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	69
3	No. of households in the Panchayat	700 (Appux.).
4	Population (approx) of the Panchayat	5000 (Appear).

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	•		1 -	-
2	Education	Jabbas Ahmed	Tanelia	front	
3	Food, Civil Supplies and Consumer Affairs			1/2/	
4	Forest				
5	Health and Medical Education	Zarcena Beginn	EWPHM	lea-	
6	ICDS Department	Shah Azaz.	Supurinos	fresent.	
7	Irrigation and Flood Control Department	*			
8	Jal Shakti Department				
9	Power Development Department	Gulfaz Ahmed.	Daily wiga.	hered.	
10	Public Works Department				
11	Revenue	Mand Razalde.	Patwan	Present	
12	Rural Development and Panchayai Raj	Caulstian Igbal	GRS.	Present	
13	Skill Development	o) Tahia Kosser	Community.	Pierent.	
14	Social Welfare Department	mond Shaping	JA	liesent	
15	Youth Services and Sports Department				
16	Others				
17	Agazinad Musbanday.	Mohd Shakooz.	ASM	hosent	
18	Animal Kustanday!	mond Alif	.2TM	Vresent.	
19	J	V			
20					

Schedule-II

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

	Infrastructure of Panchayat Ghar		215 511		
-	a) Govt. building/private	Priva			
	b) New/needing repairs	EP.	Le.		
	II. Furniture(Y/N)				
-	III. Computer/printer(Y/N)	Υ			
-	IV. Internet (Y/N)	4/4			
-		4			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	y			
	VII. Water (Y/N)	У			
_	VIII. Electricity(Y/N)	Y		,	
!	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten			vacancies	Private building
	b) Primary	3	122	4.	1 . 1 0 11
	c) Middle	1	89.		Gout · Build
	d) High		87.	01	Govt.
	e) Higher Secondary	1	101	leet-7	0 1
	f) College		393	Teach-4.	Gout.
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		67	-	vacancies	0
		0#	139	2 vacanay	Rivary (A4)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	NIL.	0	BOOD NIA
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	Y			
8	Patwar Khana(Y/N)	N.			
9	Village Haat (Y/N)	7			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		3	452	Ye	3.
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
	functional or not	3		У	es.
13	Amrit Sarovars – details, location, condition	Details No.8 (const	Location W · No 8	Function	Utilization party needs.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		in parizal in	and i	ood tourist
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	18			
	iii. Please mention assets				
	1.	Water	spring		
	2.	P- P			
	3.	Ami		1	
-	4.		ale Rit	1	
	5.	.PM			
16	List of Incomplete Buildings- names,	Name		Von	of construction
10	year of construction	N	Mis Duy lour		2005
		Vandrayal What Ps. Chagga 1 2000. 2016			2016
17	List of Underutilized Buildings-	Name	B	Von	of construction

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

	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
	Old Age pension	Social Welfare Department	272719	212+49	_
	Widow pension	Social Welfare Department	28	28	_
	Disability pension	Social Welfare Department	631	(63)	
-	Status under Stunting Mukt Status under wasting Mukt	Social Welfare Department Social Welfare	NI	_	
		Department	NIL		
	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	10	10	_
	Digital Services provided	IT/ BDO/ CSC			
	Daksh Kisan	Agriculture Department	_	_	
	Kisan credit card	Agriculture Department	_	-	-
0	PM Kisan Samman Nidhi	Agriculture Department	-	_	_
L	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	_	
2	Primary Agriculture Credit Society (PACS) formation	Cooperative			-
3	JJM Implementation	Department Jal Shakti Department	_		
	i. No of Household provided FHTC		1	_	_
	ii. Har Ghar Jal village(s) certified (No.)			_	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	304	297	Techn
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	502	502	, , , , ,
17	ODF Plus villages (No)	RDD& PR	Yes.	3.0	
18	Targeted Sock pit completed	RDD& PR	04	04.	
19 20	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved Land Passbook Saturation	RDD& PR			
21	Pending Mutations	Revenue Department	1.1.	039.	
22	Domicile Certificates	Revenue Department	NY		
23		BDO/ Sarpanch	N.I. I.		
24		I DAMESTIC CONTROL OF A STATE OF THE STATE O	N'Y	Nil.	
25		BDO/ Sarpanch	Yes	Yes.	
26		Health Department	2795	2375.	
27		Health Department	51	52.	
28	Status under Anaemia Mukt	Health Department	30	30	
29	Status under Leprosy Mukt	Health Department	Nil	No.d.	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	NIA	
31		Health Department	Nil	Nil.	
32		School Education Department	0	0	
33		School Education Department	0	0	· ·
34		School Education Department	The same of the sa	0	
3	5 Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	(
Ι.	Health Institutions:
80.00	The content and contentions,

S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	Sub- Certie (Provi Gruggaren
3	Availability of Staff a) Doctor b) Paramedical	FMPIIW - one.
4	No of patients attended during the month	70
5	Status of medicine availability	Some Iron + Ca. leder other
6	Special medical camp held, if any	Some Italy + Ch. banc.
7	Status of Immunization	5-ANC ; 20-cmildien.
8	Participation of health worker in Village Health and Nutrition Day	- Yes-
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	10
11	Other	
12	Remarks of the Visiting Officer	Sub centre lacks sufficient Me Bunic medical needs are not fulfilled medicines availability is about

Education Institutions: II.

S. No	Particulars	Status
1	Name of Education Institutions	GPS Chazza
2	Type of building (Govt./ Private)	GIPS Chajja
3	Availability of Staff as per sanctioned strength	3
4	Enrolment of the School a) Boys b) Girls	Boys - 29 Total 6 e Girls - 39
5	Availability of play ground	Mat available.
6	Availability of drinking water	Not available.
7	Availability of electricity	not quarlable
8	Availability of functional toilets	Not available.
9	Activities undertaken under 'My School My Pride'	Not available. Cultural robinity
LO	Other	111 224
11	Remarks of the Visiting Officer	school has good but lades emolement but lades basic facilities. Unildren are Marp.

III. Anganwari Center:

s No	Particulars	Status
1	Location of Anganwari Center	landen 1 land (MALLE)
2	Number of children enrolled a) Boys b) Girls	Roys-10; Girls-12.
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yer.
5	Maintenance of record of children	105.
6	Availability of sufficient ration	Yes.
7	Availability of timely Ration	Yes.
8	Availability of Functional toilet	Yes.
9	Availability of tap connection	Yes:
10	Availability of electricity connection	Yes.
11	Number of children stunted	Nil
12	Number of children wasted	Nil.
13	Any Other	
14	Remarks of the Visiting Officer	building. Proper rething with according that display of charts was maintained.

IV. CAPD Store:

5. No	Particulars	Status
1	Location of CAPD Store	WINO.7. (PRORT)
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Private. Munitar Ahmed.
4	No of registered beneficiaries	452.
5	No of beneficiaries drawing Ration from the store	420
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	le Adequate.
9	Any Other	
10	Remarks of the Visiting Officer	store is located an road of all details

V. Bank/ Extension counter:

Particulars	Status
Location of Bank/ Extension counter	reclience courter in panchaget
No of Accounts in the branch	
No of persons applied under various self-employment schemes	
No of cases sanctioned under various self-employment schemes	
No of cases in whose favour Loan has been disbursed under various self-employment schemes	
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	
	Location of Bank/ Extension counter No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	M.No.8;
2	Condition of Amrit Sarovar	Functioning.
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Divideing for cattle others
5	Any Other	0.
6	Remarks of the Visiting Officer	

VII. Playground:

ridy	i Othiu.	
S. 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	

VIII. Partwar Khana:

Particulars	Status
Location of Patwar Khana	Not Junctioning in Panchayat
Government/ Private building	
Land passbook saturation	639,
Pending mutations	NIL.
Any Other	
Remarks of the Visiting Officer	
-	Location of Patwar Khana Government/ Private building Land passbook saturation Pending mutations Any Other

5. No	Particulars	Status
1	Location of PMAY house constructed	W. NO. 4.
2	Name of the beneficiary	Munior Musain .
3	Status of the house (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	house how been candle

S. No	pits/Compost pits: Particulars	Status
1	Location of Soakpits/ compost pits	W.No.7.
2	Name of the beneficiaries	Mukhtar Ahmed.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	scale pit harbeen completed - hinked

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Paroni
2	No of online services provided by the CSC	Andhar, PAN, Domicile, Category Cent, etc.
3	No of persons approached for services	Fifty daily.
4	Any Other	to the training as last
5	Remarks of the Visiting Officer	to digital ede- service

S. No	rvation of field officer on bas Particulars	Observacions
1	Connectivity Road	Private relicles; Regular Public requires
2	Transport	Vaivate velicles, than port regulation
3	Electricity	Grood connectivity.
4	Drinking water	Adequate (Traditional + Tap waters).
5	Cleanliness	Village is clean.
6	Sports facility (Playground)	No playgrand. Even MSS Lades proper plan
7	Any Other	

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		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Yes.	
	5. Exhibitions	-	
В	Sports Activities		
	1. Sports Event	Yes.	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	-	
	Amrit Sarovar	_	
	JJM Assets	yes .	
	Compost/ Soak Pits	Yes.	
	PMGSY / MGNREGA works	Yes.	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	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	Yer - Nasha Mukh	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clealiners.
2	Activities undertaken under the Theme (as per instruction manual)	SBM. Durthsin distribution.
3	Status of activities undertaken	Done.
4	Visible impact of the Activities	clean area.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Need to act more actively

Schedule-VII (IMPACT OF B2VI TO B2V4 PHASES)

s. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	No domend has been accepted
	,	as ourse-101 adversed by the
	3	administrates during or
	4	alles last your back to village
	5	ofter last four back to village
B	Impact of E	32V1 to B2V4
	1	No visible impact has been observed.
	2	observed.
	3	
	4	
	5	
C	Challenges	in the Panchayat
	1	Un comployment. No self employment. No boundering facility. Health soller reads to be ungraded. Public Transport not frequent. Primary schools me durantly located.
	2	No banderidg facility:
	3	Health setter reads to be improved.
	4	Public Transport not prequent located
	5	Primary schools me distantly
D	Suggestions	if any C. L. a. C. L. a. C. A.
	1	Comp 101 ald age and other tennan schemes.
	2	Domando and grievener susues
	3	Comp jor aldage and other lennian Schemes. Demands and grievener should be laken care of.
	4	V
-	5	

Schedule VIII

		activities All I			
	TEAST RESPONSIVE DEPAR	MENTS MENTS MENTS MENTS			
	2 Prop.	Strine a 1 - Tal Strank In			
0.1111	DRACK ON HT THUSAN	The second secon			
4	SPACE ON OT INITIATIV	11.5			
4	nitiation like e	loadinan dive, ODF - 1			
	11 ()	A Co. Maria			
	lamina d	les vines had govilier impair			
	1 1 11 101	11 de la various schemes			
	but the pulphment a der various schomes required the unitialise by local staff of concerned depth.				
	require the	unhealen!			
	Con	coned deptl.			
III. GE	NERAL ASSESSMENT OF	THE ATSTITUTE OFFICER			
5. No	Particulars	Status			
1	Any major complaint brought	No purper modical care parilities are			
	to the notice of the Visiting	breniger.			
	Officer	-> No playground Bank branch.			
2	Major/ urgent public demands	Land Land Land Land Land Land Land Land			
	that was/ were reflected earlier but have not been				
	addressed so far:	- PMC Bore well.			
3	Overall assessment of the visit	Anner. I			
1	and suggestions:	WW.en.			
	(The visiting officer to ensure				
	that the overall assessment is				
	recorded in details along with				
	concrete suggestions)	06.			
4	Overall Rating of Govt functioning as given by the	06			
	Panchayat (Scale of 0 to 10)	10.1			
5	Certificate from Sarpanch that	If is certified that vinling offices			
	the visiting officer has stayed	His certified that visiting offices theyed in 9-11-33 to 10-11-33.			
	in the panchayat for 2 days	Jun- 4-11-13 10 10-11-27.			
<u>I</u>		Lin Cha			

Signature of Sarpanch

Name Ch. Mir Yusam

Signature of the Visiting Officer

Name. D. Saclin Shaine.

Annescure I:Overall arressment:

- (I) Response of the PRI's was paritire.
 - (E) local population gave a cold Molder to
 - (10) People who came to visit the officer had the apprehension that the visit would be like the previous over without any cancrete solution to the problem which they already have documented in previous visites.
 - (14) After a thorough direction meet of the people seems agreed to the visiting officer to put their interns about the sections somes they are Joeing.
 - generated a hope in the people that
 governance has reached their doorsteeps

 I some positive outcomes will be
 generated after that this whit