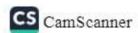


Governance at doorsteps

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- 12 3
1	Name	9SHFAQ AHMED
2	Designation	Assistant Ex Engineer
3	Department	IAFC (Hydraulics)
4	Place of posting	IdFC Division- Rayouri
- 5	Mobile No	94191-13080, 9622059244
6	Email ID	ishlagurana • 352@ g-mail. Com
7	Home District	Poonch
8	Dates of visit	9th doth of November 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	Jungrial west.
2	Local Government Directory(LGD) code of the Panchayat	240054
3	Name of CD Block	Moughla
4	Name of Tehsil	Moughla Teryath Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	Jungaial	
2	No. of hamlets in the Panchayat	10	
3	No. of households in the Panchayat	680	
4	Population (approx) of the Panchayat	3420	

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	Vinad Kumac Shanna	JAFO	hesent	
2	Education	Sanjeev shamma	JA	Present	
3	Food, Civil Supplies and Consumer Affairs	Anchal singh	Dealer	Present.	
4	Forest	Vinad sharma	Guard	Present.	
5	Health and Medical Education	Abhishek Shanna	JA	Prosent	
6	ICDS Department	Sunita Khogiura	Anganumi wok		
7	Irrigation and Flood Control Department	-	-		
8	Jal Shakti Department	Abdul Grafaor	I/c. work Suponus	" fresent	
9	Power Development Department	Romesh Sharma	JЕ	fresent	
10	Public Works Department	. R	•		
11	Revenue				
12	Rural Development and Panchayai Raj	Parlad Singh	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Shamshar Ahmed	JA	hosont	
15	Youth Services and Sports Department				
16	Others				
7	Animal Heubandary	Mohd Shafige	Mondent	Present	
8	Sericulture	kushal Sharma	Nursery man	Procent	
9	East Lamberdar	Ashok Kumat	Lamberder	Present	
0	JXK-Bonk	Deepak kumac	Po	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	under Construct	ion Cout. B	wild/m	
	b) New/needing repairs	NIL		0	
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Mobile II	the make		
	V. Telephone (Y/N)	NIL NIL			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	under cons	itruction		
	VII. Water (Y/N)	m progres			
	VIII. Electricity(Y/N)	m progre			
2	Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/
85			122000000000000000000000000000000000000	vacancies	Private Building
	a) Kindergarten	MIL	NIL	NIL	MIX
	b) Primary	05	97	10	Grovt Building
	c) Middle	03	184	14	Gort Buildi
	d) High	01	157	14	Gort · Buildi
	e) Higher Secondary	01	401	37	Gort Builde
	f) College	NIL	Mil	MIL	MIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	123	05/05	03-Govt Builde
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		OI		ol	02
5	Bank branch(Y/N)	Y			
6	Availability of ATM (Y/N)	Ÿ			
7	Khidmat Center/ CSC (Y/N)	Ÿ			
8	Patwar Khana(Y/N)	Ý			
9	Village Haat (Y/N)	Z			
10	Playground(Y/N)	under comt.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ric system or not
		03 (Y)			Y
12	Government offices- details, whether functional or not	No. of Govt	Offices		unctional
13	Amrit Sarovars - details, location, condition	Details 01	Location Jungain Host	Condition	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for	coal nine	4	
15	 Whether Panchayat assets captured on e-Gram Sampda App (Y/N) 	2.2			
	ii. Number of Asset captured	N			
	iii. Please mention assets				
	1.	N.			
	2.	N N			
	3.				
	4.	N			
	5.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
16	List of Incomplete Buildings- names,	Nam	e	Vaca	of construction
-	Year of construction		Jungain west	The second secon	- 2019
17	List of Underutilized Buildings-	Nam			of construction
	names	Nix			NUL

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 Department	93193	93	
2	Widow pension	Social Welfare Department	21 121	21	
,	Disability pension	Social Welfare Department	17/17	17-	
•	Status under Stunting Mukt	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	02 no wheel	earing machine	
7	Digital Services provided	IT/ BDD/ CSC	OL	02	
8	Daksh Kisan	Agriculture Department	385	148	Not eligible
9	Kisan credit card	Agriculture Department	385		Not eligib
10	PM Kisan Samman Nidhi	Agriculture Department	382	360 235	not eligible Not eligib
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	180= Numkin	GI 152	Not eligi
12	Primary Agriculture Credit Society (PACS)	Cooperative	NiL	wil	
13	formation 33M Implementation	Department Jal Shakti Department	680 680	280	work in prom
	i. No of Household provided FHTC		286	280	-do-
	ii. Har Ghar Jal village(s) certified (No.)		200	280	
14	No of Households electrified	PDD	491	434	New House
15	PMAY- Gramin	RDD& PR	457	266	Not eligi
16	SBM-Gramin- IHHL functional (Household	RDD& PR		108 Paid	Remaining pa
	toilets)	RDD& PR	582/582		their self.
17	ODF Plus villages (No)	RDD& PR	582 582	582 135 H H	
18	Targeted Sock pit completed JKRLM:	RDD& PR	09	122 14	
.,	i. Number of Self Help Groups formed		80 62	62	
	ii. Number of Households involved		680 300	300	Not intrested
20	Land Passbook Saturation	Revenue Department	1334 11334	1334	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	All	ALL	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	Nik	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	20	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	MIL	
26	Golden Health Card under Ayushman Bharat	Health Department	4380	38/0	Balance to
27	Janani suraksha yojana	Health Department	405	405	
28	Status under Anaemia Mukt	Health Department	Good	Good	
29	Status under Leprosy Mukt	Health Department	Good	Good	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		02	
31	Number of Ayushman Sabas held	Health Department		02	
32	Out of School Children brought to Schools	School Education Department	04	04	
33	Number of students still out of Schools	School Education Department	ML	MIL	
34	Persons educated through bridge courses	School Education Department	MIL	MIX	300
100	Household using clean cooking fuel (LPG)	FCS & CA	680	416	Borne Norma

Page 5 of 13

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Hellness centre moughta.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	02 07 out of 27
4	No of patients attended during the month	860
5	Status of medicine availability	available
6	Special medical camp held, if any	01
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	02 nos. during or-month.
9	Institutional deliveries in Panchayat (Current Year)	53
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	NiL
12	Remarks of the Visiting Officer	centre is under- staff (employees effecting facilities to see public.

II.	Educ	ation Institutions:	@Ps-chattyp
	S. No	Particulars	O HSS- MOUGH (a Status O Coms. Bandhas MPS-Moug
	1	Name of Education Institutions	O HSS- Mough / a Status @ Coms. Bandbag mps-mough OCHS- Sunder Call & KGBV-HOSTED MIS- Agg
	2	Type of building (Govt./ Private)	one Private and 09 school in Gort. Building.
	3	Availability of Staff as per sanctioned strength	
- 1	4	Enrolment of the School	

	Sancuoneu su engui	111
4	Enrolment of the School a) Boys b) Girls	415 = 841 -426
5	Availability of play ground	Yes
6	Availability of drinking water	-Partially covered
7	Availability of electricity	Partially covered
8	Availability of functional toilets	Partially functional
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	

Remarks of the Visiting Officer

11

The functioning of schools remarkable, tollets, electricity required to improve, water-supply nothin all schools, re space of play-grounds to less need to acquire more land for considerable.

Bize of grounds.

Page 6 of 13

III. Anganwari Center:

S. No	Particulars	Status	
1	Location of Anganwari Center	In w.No. 3, 4, 9, 7 and 1	
2	Number of children enrolled a) Boys b) Girls	62	
3	Status of Building (Private/ Govt.)	03 mos emerged in Post builting	P.
4	Availability of Helper/ worker	03 nos. emerged in Govt. building	DA 7003 - 171
5	Maintenance of record of children	Maintained daily basis.	anumg
6	Availability of sufficient ration		
7	Availability of timely Ration	Yes.	
8	Availability of Functional toilet	Yes.	
9	Availability of tap connection	Portially functional	
10	Availability of electricity connection	-Partially coveredPartially connected.	
11	Number of children stunted	Nil	
12	Number of children wasted	NIL.	
13	Any Other	NIX.	
14	Remarks of the Visiting Officer	For better yitled the seprate building need to be constructed for Amgammai centres, with full facilities like clectricity water-supply, functional too	

IV. CAPD Store

Particulars	Status
Location of CAPD Store	Near Moughlabridge Ryt. Jungialwas
Government / Private	Giort.
Name of the dealer (in case of Private)	-
No of registered beneficiaries	574
No of beneficiaries drawing Ration from the store	
Whether store is functioning through Aadhar biometric system	Yes
Whether record/register maintained in the store	Y03
Availability of ration	Yes
Any Other	
Remarks of the Visiting Officer	For proper check, the boundary of the store should be limited within the boundary of the fanchayat where store exists in stead of supplying near the fanchayat.
	exists in stead of supplying near
	Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

٧.	Bank/	Extension counter
	S. No	Particular

S. No	Particulars	
1	Location of Bank/ Extension counter	Located in Moughta Bazar m -Panchayat Jungcial west.
2	No of Accounts in the branch	-Torrenayaci Sarigical west.
3	No of persons applied under various self-employment schemes	140
4	No of cases sanctioned under various self-employment schemes	120
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	120
6	Availability of ATM	Yes
7	Any Other	- 100
8	Remarks of the Visiting Officer	The unit (Jak-Bank) located in the Pandayat, working sto Need to organised to an

vī	Amrit Sarovar:		for their benifithats of the various governments chemas.	
	S. No	Particulars		
	1	Location of Amrit Sarovar	In PYE. Jungual west near Block (HQ)	

- L		Location of Amrit Sarovar	m 17 E. Strigue West near bible to
	2	Condition of Amrit Sarovar	good .
	3	Details of repair undertaken, if any	under construction
	4	Utilization of Amrit Sarovar	General Public using for their purposes.
	5	Any Other	V
	6	Remarks of the Visiting Officer	More units need to be constructed in all words of

Playground:

S. No	Particulars	Status	
1	Location of Playground	Near HSS- moughla.	
2	Condition of Playground	Near HSS- moughla.	
3	Utilization of Playground	Nothina	0
4	Any Other	Not ferrible site.	arrange
5	Remarks of the Visiting Officer	Sufficient funds to be profession of play	vided of

S. No	Particulars	Status
1	Location of Patwar Khana	Near Shir Monder
2	Government/ Private building	Groverentment.
3	Land passbook saturation	1334 out of which 1202 issued
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	in the vicinity the people early Kedressal their galavancies.

Page 8 of 13

	The second of the Control of the Con	Mary Company of the C
IX.	DALAN	house:
1.5	PENTAY	DOHEO
****	1 1 1/3 1	HOUSE.

Location of PMAY house constructed	Badoge W. No. 01 Nasesh Singhs ovijay Singh ID=JK1237
A CONTRACTOR OF THE PARTY OF TH	
Name of the beneficiary	Nascah Singh Slovingay Singh ID=JK1237
Status of the house (completed/ in-use/ under-construction)	Completed 832
Any Other	
Remarks of the Visiting Officer	The beneficiary is very happy. It is the well come step of Grovt. of Jak-ut providing shulter to the poor needy people.
	In-use/ under-construction) Any Other

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Badoge W.No.1
2	Name of the beneficiaries	Mohallaha Kushal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	(work in progress)
4	Any Other	
5	Remarks of the Visiting Officer	The best scheme run by the Jak-U.7 Groverenmont for the wellfare of the people, Need to

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Near Jak-Bank. Pyt. Jungrial we
2	No of online services provided by the CSC	107
3	No of persons approached for services	117
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat centre has made problem to solve the complex problem of the public at their door with the
	No. of the second secon	induction of inter-net-system. to

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	In side of forchayof Junguil w	astrond comedi
2	Transport	Adequate transport on Highaux	is not good.
3	Electricity	Need to improve	- FE - SE
4	Drinking water	More internion required to	paried to complete
5	Cleanliness	amproved	he was chames
6	Sports facility (Playground)	Not good	
7	Any Other	Need to create Bub D	evision of

Jal Shakti 'deptt. (PHE) in Block-Moughla

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	Yes
	2. Skits, Songs, Dramas	organised at KGBV
	3. Local Folk programme / Show	organised
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B 5	Sports Activities	
	1. Sports Event	organised
	2. Distribution of sports kit	NIE
C	Inaugurations (If any)	
	PMAY house	Inspected (Not mangurate
	Segregation Sheds	Inspected (Not mangurated) Inspected (Not mangurated) Inspected (Not mangurated) Inspected (Still panding)
	Amrit Sarovar	Inspected (Not maigurate
	JJM Assets	Is socted (still parting of
	Compost/ Soak Pits	muspected (under construct
	PMGSY / MGNREGA works	maperted
	Any other	_
D	Distribution of certificates	Nil
	Self Employment Schemes	NiL
	Land Pass books	Nil
	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	Awaraness programme or to aware the public jest about the digital services, to Corresphion free, maska me Need to organised me
		Correstion free, maska me

Page 10 of 13

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean water and Somitation	
2	Activities undertaken under the Theme (as per instruction manual)	Collection of solid waste	
3	Status of activities undertaken	Haste material damped at gite of segration unit for rewead Due to undertaken the impact se cleaners of Porchayat, reduction of relations of the Prepared yet to uploaded.	Her Moce
4	Visible impact of the Activities	Due to undertaken the impact se cleaners of Porchayof, reduction of rela	en, ted des
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared yet to uploaded.	
6	How many activities of SDG have been covered under GPDP	10	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Engaged persons for Collection of waste on regular basis. More focus need to improve the	
8	Remarks of the Visiting Officer on the status SDG Theme	More focus need to improve the	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Improvement of transport system.	
	2	Improvement of electricity.	
	3	Improvement of transport system. Improvement of electricity. Improvement in Health sector.	
	4		
	5		
В	Impact of B2V1 to B2V4		
	1	Digital Initiative reached to the public	
	2	Greneral Do Bois asserd from yould be former at 1 colo	
	3	Cremeral peublic award from various Governmental schemes. Young awared from the bad consequences of drugs. Various department officals addressed the public issues effect	
	4	Various debortment afficele addenied to ville in the lies	
	5 .	The state and tened are public inter effect	
c	Challenges in the Panchayat		
	1	Lack of water supply. Lack of rural connectivity. Lack of staff in almost all the departments. Lack of electric poles and transformers.	
	2	Lack of rural Connectivity.	
	3	Lack of Staff in almost all the detartments.	
	4	Lack of electric Doles and Transformers.	
	5	Teles in personal state of the second	
D	Suggestions if any		
	1	Early start of JIM water Supply schemes	
	2	Complete the incomplete water Supply schemes.	
	3	Early start of JIM water supply schemes. Complete the incomplete water supply schemes. Early completion of on groing works. Organised the awareness comps for various govt schemes. Overcome the shortage of staff in Grovt offices.	
	4	Organised the awareness comps for various govt scheme	
	5	Overcome the Shortage of staff in Govt of	

Schedule-VIII

i. OV	ERALL PERCEPTION OF	FUNCTIONING OF GOVERNMENT DEPARTMENTS		
1	BEST PERFORMING DEPART	MENTS		
	1 RDD and Par	chayati Raj.		
	2 Health and M	solical department.		
	3 Education Dept.			
2	LEAST RESPONSIVE DEPART	TMENTS		
	1 Jal Shakti department (PHE)			
	2 Social-welfare			
	3 Hosticultur	6.		
ii. FEE	DBACK ON UT INITIATIV	/ES		
1. 7	The general public	with the ON- Drop mit + + 11		
_	quite satisfied.	with the ON-line initiated by U.T Growt. is		
۸	Transparency in a	overenmental work.		
3.	The greneral bublic	is very eager to act to a		
	Mission (Jal Jeana	n mission) eager to get water Supply Through		
4.	Soulage bits / Combres	tots 1 segration shed provided by Jak U.T		
	Gioverenment.	1 1913 Segration shed provided by Jak U.T		
	units is quite hand	general public with the induction of those		
	of the nevalacea	general public with the induction of those of as with the leving standard enhanced THE VISTING OFFICER		
III. GE	NERAL ASSESSMENT OF	THE VISTING OFFICER TOWN.		
		Status		
1	Any major complaint brought	Major complaint brought to the notice of us		
	to the notice of the Visiting Officer	that the performance of Jal shaleti COME dept		
2	Major/ urgent public demands	that the performance of Jal shalti complete is poor to the Jam work not started yet.		
	that was/ were reflected	open of new Angomwari contres in words of Pyt. where there is no Angomwari centres,		
1	earlier but have not been	Const. of TIP rate Praviding an wari centres,		
	addressed so far:	const of T/Roads, Providing of transformers,		
3	Overall assessment of the visit	and electric poles, up-gradation of existing road. -The developmental works are in progress		
	and suggestions:			
	(The visiting officer to ensure	but with in slow pace need to expedite,		
	that the overall assessment is	- Moreover all of almost all offices facing		
	recorded in details along with concrete suggestions)	accute shortage of staff this affecting working facilities to be public.		
4	Overall Rating of Govt	- More focus to be paid for connecting for floring		
	functioning as given by the			
	Panchayat (Scale of 0 to 10)	7.50 with read of Portlaged		
5	Certificate from Sarpanch that	3 certified that the visting offices		
	the visiting officer has stayed			
	in the panchayat for 2 days	Jungrial-west on 9th and 10th Nov. 2013 and implected the various ongoing-west and offices		
		Stayed in Parchaye fine night.		
	1. 1550 p. 1. 151 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Simple		
Sign	ature of Sarpanch	Signature of the Visiting Officer		
	wamped demosi	. Johns Johnson Ahmad		