

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	01 1
1	Name	Mahrook Ahmed
2	Designation	Amstant Engineer
3	Department	PWD (R&B)
4	Place of posting	PWD (R&B) Division Thanamand
5	Mobile No	9906318518
6	Email ID	manroof 64064@ gmail.com
7	Home District	Poonch
8	Dates of visit	09-11-2023

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	Shahdra B	
2	Local Government Directory(LGD) code of the Panchayat	240197	
3	Name of CD Block	Thanamand	
4	Name of Tehsil	Thanamandi	
5	Name of District	Rajouri	

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	05	
3	No. of households in the Panchayat	470 (Approx.)	
4	Population (approx) of the Panchayat	1950 (Approx.)	

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
	Agriculture				
2	Education	Mushtag Ahmed	Teacher	gregen	
3	Food, Civil Supplies and Consumer Affairs	Tanveer Hussain	Dealer	8	
4	Forest	Sartraz Humain	1/c Best-	R	
5	Health and Medical Education		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6	ICDS Department	Rubia Tabasum	Worker	8	
7	Irrigation and Flood Control Department			,	
8	Jal Shakti Department	Jalal Din	Superinou	8	
9	Power Development Department	Javed Japal	Worker	8	
10	Public Works Department	Majid ali miza	₽ <u>€</u>	8	
11	Revenue	Atrid mehmood	Daturari	6.	
12	Rural Development and Panchayai Raj	Abrid mehmood	Patersavi Ve Panchayat	9	
13	Skill Development				
14	Social Welfare Department	Sana Sehar	Craft Tr.	8	
15	Youth Services and Sports Department	Aboid Mehmood	6m	9	
16	Others				
17					
18					
19					
20					

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

Ir	nfrastructure of Panchayat Ghar		-		
-	a) Govt. building/private	Govt Bul	dung		
+	b) New/needing repairs				
T	I. Furniture(Y/N)	Yes			
1 -	II. Computer/printer(Y/N)	Yes			
	V. Internet (Y/N)	No			
	/, Telephone (Y/N)	Но			
	VI. Toilet (CSC/part of Panchayat				
	ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
_	VIII. Electricity(Y/N)	Yes			
	Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/ Private Building
				vacancies	Firming
	a) Kindergarten			03 Available	Grant Build
	b) Primary	02	40	AT WALANT	Gort Build
1	c) Middle	01	38	02 minimble	CTOUT. 19 GALLA
	d) High	_		_	_
	e) Higher Secondary			_	_
	f) College			Materia 1	Gavt Building/
	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
		04	105	of in each	Privale
1	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Ol	70	UN	ИÜ
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	Nil			
8	Patwar Khana(Y/N)	Nu			
9	Village Haat (Y/N)	Yes			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometri	ted with online ic system or not
		01	300 (Appro-		
12		No. of Govt	Offices		unctional
	functional or not	05	1 Acception	Ye	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14		nia			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nie			
	ii. Number of Asset captured	47			
	iii. Please mention assets	1			
	1.				
	2.	, ,			
_	3.	m			
	4.				
	5.				
L	6 List of Incomplete Buildings- names, year of construction			Year	of construction
1	7 List of Underutilized Buildings- names	Nar	ne	Year	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
1		Social Welfare Department	163	163	
+	Widow pension	Social Welfare Department	13	13	
1	Disability pension	Social Welfare Department	42	42	
+	Status under Stunting Mukt	Social Welfare Department	Ni		
+	Status under wasting Mukt	Social Welfare Department	Nil		
1	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	NO		
	Digital Services provided	IT/ BDO/ CSC	800		
	Daksh Kisan	Agriculture Department	37	04	
	- Channel	Agriculture Department		55	
,	Kisan credit card	Agriculture Department	85	112	_
0	PM Kisan Samman Nidhi		250	112	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			_
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	30	30	-
	formation	Department Jal Shakti Department			
13	i. No of Household provided FHTC	Jai Silaku Departiment	JJM wo	le in Proc	ren.
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	All	AU	
15	PMAY- Gramin	RDD& PR	80	80	
	SBM-Gramin- IHHL functional (Household	RDD& PR	100	80	
16	toilets)	RDD& PR	Yes	80	
17	ODF Plus villages (No)	RDD& PR		Floatist	
18	Targeted Sock pit completed		Terder	Floatest	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2.7		_
	ii. Number of Households involved	Revenue Department		ALL	11:0
20			ALL	The contract of the contract o	-
21		Revenue Department	-	ALL	NN
2.2		Revenue Department	ALL	HCC	1113
23		BDO/ Sarpanch	24		-
24	4 Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
2	5 Drugs Addicts rehabilitated	BDO/ Sarpanch	NU	-	
2	6 Golden Health Card under Ayushman Bharat	Health Department			
2		Health Department	ru		
2	8 Status under Anaemia Mukt	Health Department	rid		
2	9 Status under Leprosy Mukt	Health Department	ni		
3	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil		
13	31 Number of Ayushman Sabas held	Health Department			
1	Out of School Children brought to Schools	Department	40		
1	Number of students still out of Schools	School Education Department	NY		-
1	34 Persons educated through bridge courses	School Education Department	n'n		_
	Household using clean cooking fuel (LPG)		CHARLES OF THE PARTY OF THE PAR	mp de -	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

		4 - 4-	
	Health	Tenediale	.h.a.r.
T	HOAIIII	HISHIII	II II II II I

S. No	Particulars	Status
1	Name of Health Institutions	Sub. Centur Upper maj hoor
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical (FMPHW)
4	No of patients attended during the month	42
5	Status of medicine availability	Nie
6	Special medical camp held, if any	N'd
7	Status of Immunization	NU
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	n's
10	Non- Institutional deliveries in Panchayat (Current Year)	Nif
11	Other	the second of th
12	Remarks of the Visiting Officer	This medical sub center is established in a private brilling. The condition of the building is not good, require musicale action to improve head

#### II.

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Kopra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanction strength of staff is 06 and availab strength is 02.
4	Enrolment of the School a) Boys b) Girls	17 25
5	Availability of play ground	NO
6	Availability of drinking water	No
7	Availability of electricity	No
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	Pls majhoorand found that both were looking unsafe in physical a Both buildup require immidial

III.

S. No	Particulars	Status
1	Location of Anganwari Center	Ward No. 01, 02 & 04
2	Number of children enrolled a) Boys b) Girls	63
3	Status of Building (Private/ Govt.)	Privali
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	· t. ave
14	Remarks of the Visiting Officer	All Anganwari center are working in private buildings. Gout. should initiate step to provide them govt. building one morrove timby ration should be provided to the

IV.

S. No	Store: Particulars	Status
17.2	Location of CAPD Store	Ward No 3 (Billian)
1		2
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tanver Hussain
4	No of registered beneficiaries	300
5	No of beneficiaries drawing Ration from the store	300
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	_Satisfating _

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nig
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	1
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	
6	Availability of ATM	. 0
7	Any Other	NU
8	Remarks of the Visiting Officer	1

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	NY
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

1 Location of Playground 2 Condition of Playground 3 Utilization of Playground 4 Any Other	S. No	Particulars	Status
3 Utilization of Playground	1	Location of Playground	1
	2	Condition of Playground	
4 Any Other	3	Utilization of Playground	Nel
	4	Any Other	
5 Remarks of the Visiting Officer	5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

TX.	PMAY	house:
IA.		"iouse:

. No Particulars	Status
Location of PMAY house constructed	Wald No 4
2 Name of the beneficiary	Gihulam Rassol
3 Status of the house (completed/ in-use/ under-construction)	Completed
4 Any Other	
5 Remarks of the Visiting Officer	- Talisfacty -

X.

S. No	pits/Compost pits:	Status
1	Location of Soakpits/ compost pits	Ward No 01 202
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	
4	Any Other	`~
5	Remarks of the Visiting Officer	Tender of soutpit works has been floated by RDD de

XI.

Knian	nat Center / CSC:	Status
. No	Particulars	
1	Location of Khidmat Center/ CSC counter	
2	No of online services provided by the CSC	Nu
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

of field officer on basic amenities: XII

-	Particulars	Observations
S. No		Maximum
1	Connectivity Road	
2	Transport	NV
3	Electricity	All.
4	Drinking water	Maximum
5	Cleanliness	Average
6	Sports facility (Playground)	NU
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	Yes	
	2. Skits, Songs, Dramas	No	
	3. Local Folk programme / Show	ND	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	Yes	
В	Sports Activities	, ,	
	1. Sports Event	Yes	
	2. Distribution of sports kit	Yes	
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	No	
	Amrit Sarovar	ND	
	JJM Assets	Yes	
	Compost/ Soak Pits	Work in Progress	
	PMGSY / MGNREGA works	Yes	
	Any other		
E	Distribution of certificates		
	Self Employment Schemes		
	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		

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clear wester & sanifation.
2	Activities undertaken under the Theme (as per instruction manual)	Colean wester of sanifodion. Constructed wester bodies, wester Harvesting Tanks etc.
3	Status of activities undertaken	andograf.
4	Visible impact of the Activities	worder Conservation,
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	(0.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	4:0
8	Remarks of the Visiting Officer on the status SDG Theme	- Scottskactory -

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars		
A	Demands/ G	rievances addressed by the Administration	
	1	Dld are Person	
	2	AWAAS Yojna has readdressed.	
	3	77 m man readdrined.	
	4	JJM projects are in program.  All household are covered with electricity	
	5	nousehold are covered with electricity	
В	Impact of B2V1 to B2V4		
	1		
	2		
	3		
	4		
	5		
С	Challenges	in the Panchayat	
	1	Medical Sub-center need to be improve	
	2	MIS Kopra Building require immidiate repair prevention and safty	
	3	Pls Majhor builded require in diet was I remain	
	4	Pls Majhour building require inmidiate region frommation. Roud connectivity required in Work of 2 02. Play ground and stall durclopment center regressed in Panchaget.	
	5	Play ground and stell development center required is Panchanot.	
D	Suggestions if any		
	1		
	2		
	3		
	4		
	5		

Schedule-VIII

O	/ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	RDD
	2	PWD
	3	PDD & JJM
2	LEAS	RESPONSIVE DEPARTMENTS
	1	Revenue
	2	Medical
	2	List & Glad Catal

#### EEDBACK ON UT INITIATIVES

Follow up required on B2V1 to B2V4 required.

.		Status
	Any major complaint brought to the notice of the Visiting Officer	Requirement of 3 Nos transferm and 50 Nos electric poles in the Parchyst. I Maintenance of Billaymang lead required.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Link road from Rajdhani Road To Gora Majhoor via Terri.
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)	After intraction with public of parchyat and various public representative it is found that various insus which were raised in previous back to village programme is. B2vite were not addressed yet. Here follow up on
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	B2V, to B2Vy regimes to readdress
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	dwing his two days visit of this pande
-	Nascer Allegran	Les done extensive towing of the Pit; be held hoter active meeting with the grams distance patiently the complaints demand Signature of the Visiting Officer the Public.  Name