

Governance at doorsteps

 $7^{\text{th}}$  to  $16^{\text{th}}$  NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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

### A. Details of Reporting Officer:

.No Particulars	
1 Name	ARTUN PANDOH
2 Designation	Assistant Entineer
3 Department	PWD
4 Place of posting	R&B DIV. Nowshera
5 Mobile No	750000737187
6 Email ID	ramapandoh@ & mail. com
7 Home District	Romine
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	RATOHANI-B
2	Local Government Directory(LGD) code of the Panchayat	031
3	Name of CD Block	Thanamandi
4	Name of Tehsil	Thanamand?
5	Name of District	Rajouri

### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	61	
2	No. of hamlets in the Panchayat	15	
3	No. of households in the Panchavat	370	
4	Population (approx) of the Panchayat	2100	

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.		Name	Designation	Present/ Absent	Remarks
1	Agriculture '	Taher Mohd.	600	Present	
2	Education	1 1000			
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	-	_	_	
5	Health and Medical Education	Rizvan Mathay	MLHP	Present	
6	ICDS Department	Rubina Alehter	Worker	Present	
7	Irrigation and Flood Control Department	ZuliFlan Ali	Work Supervisor		
8	Jal Shakti Department	Wareen Ahmed	work supervisor	Present	
9	Power Development Department	Parvalz Ighal	Tehn III	Present	
10	Public Works Department	_	,	-	
11	Revenue				
.2	Rural Development and Panchayai Raj				
3	Skill Development		_	_	
4	Social Welfare Department	Mohd, Fayorgy	CA	Present	
5	Youth Services and Sports Department	Abdul Rashid	PET.	Present	
6	Others		1		
7	Horticulture	Maal IM I		_	
	Ansmel Husbarday	Maghool Ahmed.		Present	
9	Social Foreston	Zaffer Tavid.	- 1	Pront	
0	11	Lavid.	#leunit	Present	

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

1	Infrastructure of Panchayat Ghar				
-	a) Govt. building/private	Govt.	1.		
-	b) New/needing repairs	Regali & Re	mountin		
H	II. Furniture(Y/N)	4			
Н	III. Computer/printer(Y/N)	4			
	IV. Internet (Y/N)	7			
	V. Telephone (Y/N)	7			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	H			
	VII. Water (Y/N)	Ч			
	VIII. Electricity(Ÿ/N)	4		Yearhan	Govt Building/
	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Private Building
	a) Kindergarten	NIL	NIL	NIL	GOVT
4	b) Primary	2	Ho	3	
4	c) Middle	NIL	NIL	NIL	NIL
	d) High	1	229	8	GOVT
	e) Higher Secondary	2-	1200	40	PRIVATE
	f) College	NIL	NIL	NIL	NIL
	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	185	14	1/6 [ NE
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building
		NIL	NIL	1	1
	Bank branch(Y/N)				
_	Availability of ATM (Y/N)				
	Khidmat Center/ CSC (Y/N)		VI		
_	Patwar Khana(Y/N)				
	Village Haat (Y/N)				
	Playground(Ÿ/N)				
	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometr	ted with online ric system or not
2	Government offices details	1	370	Bron	netric System
	Government offices- details, whether functional or not	No. of Govt	Offices	F	Functional
	Amrit Sarovars – details, location,	13			13
	condition	Details	Location	Condition	Utilization
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIL	F0,01,W	FUNCTIONA	+ YES
	Whether Panchayat assets captured on e-Gram Sampda App (Y/N) Number of Asset captured	YES			
ii	i. Please mention assets	60			
1	1.	les			
+	2.				
+	3.	Lane Drain H.		ing May	
+	4.	Lane Dragun		2	
+	5.	Protection		HI OD .	
1		Protection		HUER'S	chood 11
	List of Incomplete Buildings- names,	Name W	Il rear	hear R	ashid Muthal
	List of Underutilized Buildings-	ICDS	DEC-	Year	of construction
	-dillings-		UCPTT.	Curt	CE 2021
1		Name NIL		2200	of construction

Page 4 of 13

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

)	particulars	Ch-L
1	Demands/ G	Status Frievances addressed by the Administration
1	1	13 o No. of the Administration
+	2	Construction of Anganas build: at the desthogens
+	3	Construction of Angerman building about Flace out (undergraces)
T	4	For renovation of school room the were released
T	5	
1	Impact of B2	VI to B2V4
T	1	
	2	Benefits of different fort schenes to general public
	3	
T	4	Some friending redraged as spot resolve
	5	
C	hallenges in	1 the Panchayat
	1	
	2	Tograsport Faitchity Services may be provided
	3	The briftest problem in pyt is labour payment under MANTA
	4	The stiffest problem in pyt is labour payment under MARELA
	5	
S	uggestions	if any
_	1	
	2	Up & rationt? in of health centre to health dispensey with quelified to
	3	Establishment of Veterinary center.
	4	Protectia wall around graye yand  Puma Petro Trie mat & grown legge
_	5	Tuesa the Tree at & grow lines
	3	namped pump, dame   drawn, all west projected by the public

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

1	Particulars	Status
-	SDG Theme adopted by the panchayat	PRI, & Furtinaire, not usare
	Activities undertaken under the Theme (as per instruction manual)	cabout the schene
	Status of activities undertaken	NIA
	Visible impact of the Activities	NIL
	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
	How many activities of SDG have been covered under GPDP	NIL
	Bottlenecks, if any, faced in the achievement of SDG Theme	
	Remarks of the Visiting Officer on the status SDG Theme	Need proper awareness orienters of the scheme to PRIs & Field

Auctiveries of RDD

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

# EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
-	Debates and Seminars	No
_	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Yes
	Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	NIA
D	Distribution of certificates	_
	Self Employment Schemes	No
	Land Pass books	No
	Any other	N/A
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mulet Bharat

PMAY house:

5. No	Particulars	
1	Location of PMAY house constructed	Near Day 1
2	Name of the beneficiary	Near Parchapet Char
3	Status of the house (completed/ in-use/ under-construction)	Margan Beton In-use
4	Any Other	
5	Remarks of the Visiting Officer	House completed & beneficing

x. Soak pits/Compost pits:

S. No	Particulars	Chahara
1	Location of Soakpits/ compost pits	Near walking distance from Pot
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost	Mohal. Bashar s/o Mitin Bill
	pits (completed/ in-use/ under- construction)	Completed.
4	Any Other	h1 #1
5	Remarks of the Visiting Officer	NFI
		Nil

XI. Khidmat Center / CSC:

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

### XII. Observation of field officer on basic amenities:

. No	Particulars	Obsauchi
1	Connectivity Road	Observations Adequate No
2	Transport	
3	Electricity	
4	Drinking water	Adequate
5	Cleanliness	Requires Improvement
6	Sports facility (Playground)	
7	Any Other	High School Regulanis

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Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Center in Pyt.
2	No of Accounts in the branch	N/A
3	No of persons applied under various self-employment schemes	NTA
4	No of cases sanctioned under various self-employment schemes	NAA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIA
6	Availability of ATM	70
7	Any Other	NIA
8	Remarks of the Visiting Officer	Establishment of JK bank brance along with ATM Facility as demanded by the General public

VI. Amrit Sarovar:

Particulars	Status
Location of Amrit Sarovar	Bakerwal Mchale Wardne. 07
Condition of Amrit Sarovar	Funct Payal
Details of repair undertaken, if any	No
Utilization of Amrit Sarovar	NE>
Any Other	Alu
Remarks of the Visiting Officer	NIL
	Location of Amrit Sarovar Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar Any Other

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	HITER School Raychaur
2	Condition of Playground	Good but needs improvement
3	Utilization of Playground	Functional.
4	Any Other	LPW
5	Remarks of the Visiting Officer	-

#### VIII. Partwar Khana:

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

Anganwari Center:

Anganwari Center:  S. No Particulars		Status		
1	Location of Anganwari Center	Tukeed Paga Wro.4		
2	Number of children enrolled a) Boys b) Girls	13		
3	Status of Building (Private/ Govt.)	PRIVATE		
4	Availability of Helper/ worker	1+1=2		
5	Maintenance of record of children	YES.		
6	Availability of sufficient ration	YES		
7	Availability of timely Ration	VES		
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	N-14		
14	Remarks of the Visiting Officer	Functional		

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pa,on, w INAHOTEAS
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	mohd, shelpy
4	No of registered beneficiaries	370
5	No of beneficiaries drawing Ration from the store	370
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	YES.
8	Availability of ration	AT Present N91
9	Any Other	
10	Remarks of the Visiting Officer	NIL

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

					-	
 	Talla.	Tes	-	Day will	100	is:
 toa	III II	-111	SIL	ш	ю	156.
			-	5.615	400	E LOT II

s. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	Cost.
3	Availability of Staff a) Doctor b) Paramedical	NIL
4	No of patients attended during the month	225
5	Status of medicine availability	Langted
5	Special medical camp held, if any	01
7	Status of Immunization	Regular
3	Participation of health worker in Village Health and Nutrition Day	NES
)	Institutional deliveries in Panchayat (Current Year)	,No
0	Non- Institutional deliveries in Panchayat (Current Year)	YES.
1	Other	A.14
2	Remarks of the Visiting Officer	Deficiency in Somitation Famility of safei ke Also pheeds proper supply of escutioned in the medicines. Disconnection of electricity bill

#### II. Education Institutions:

S. No	Particulars	Chabus
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	Govot HPER School Ragalhant
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	(16
5	Availability of play ground	113
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	NES
9	Activities undertail	NES
	Activities undertaken under 'My School My Pride'	ESSAYINGS
10	Other	ESSAY WRITING, SINCING PAHARISONG, etc
11	Remarks of the Victor	MI &
	Remarks of the Visiting Officer	Improvement of Building

# 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	132	132	NIL
2	Widow pension	Social Welfare			
3	Disability pension	Department Social Welfare	14	14	NIL
	Status under Stunting Mukt	Department	40	40	NIL
5	Status under wasting Mukt	Social Welfare Department Social Welfare	NIL	NIL	NIL
	Equipment's provided to Specially abled	Department	NIL	NIL	NIL
6	persons( implants, tricycles etc)	Social Welfare Department	N.IL	2	NIL
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department			NIL
9	Kisan credit card	Agriculture Department	25	25	N/A
0	PM Kisan Samman Nidhi	Agriculture Department	200	50	-
1	Employment Saturation	Employment	300	300	NIA
2	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS)	Department	NIL	NIL	NIL
3	formation	Cooperative Department	MA	01/0	-1/4
.3	JJM Implementation	Jal Shakti Department	1-10-	N/A	N/A
	<ol> <li>No of Household provided FHTC</li> </ol>	8827.55555750	UNDER PROLESS		-
4	ii. Har Ghar Jal village(s) certified (No.)			N-O	WORKUMDER
5	No of Households electrified PMAY- Gramin	PDD	-do -	-do-	rao
6		RDD& PR	370	350	NIL
	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	150	130	N/A
7	ODF Plus villages (No)	RDD& PR	NA	N/A	N/A
8	Targeted Sock pit completed	RDD& PR	NA	NIA	NIA
9	JKRLM:	RDD& PR	100	70	NIL
	i. Number of Self Help Groups		-	_	
	Tormed		NA	NIA	Asla
0	ii. Number of Households involved Land Passbook Saturation		NIA		Alu
1	Pending Mutations	Revenue Department		N/A	NIA
2	Domicile Certificates	Revenue Department	NIA	NIA	N/A
3	Persons identified drug addicts	Revenue Department	NIA	NIA	N/A
1	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1000/0	600/0	PERLENTALE
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	SASES
6	Golden Health Card	BDO/ Sarpanch	2,	2	NILLMAY
,	Ayusaman Rharat	Health Department	2	2,	NIL ONE
3	Janani suraksha yojana	Health Department	2150		NIL
)	Status under Anaemia Mukt	Health Department	1000	1850	Ala
0	Status under Leprosy Mukt	Health Department	NIA	500/0	of a Busis
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	a/A	414	NIA
	Ayushman Bharat Number of Ayushman Sabas held	Health Department	- 1	NIM	NIA
	Out of School Children brought to Solver	Health Department		(	NIL
3	Number of students still out of Schools	School Education	No		
	Persons educated through hridge	School Education	No	No	NIA
	Household using clean cooking fuel (LPG)	School	No	No	NIL
	cooking fuel (LPG)	Department Education FCS & CA	No	NO	NIL
				NO	NIL

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST	PERFORMING DEPARTMENTS
1	RDD
2	-
3	*
2 LEAST	RESPONSIVE DEPARTMENTS
1	Forest
2	
3	Functioning of the part deptis Front line worker needs now deline

ii. FEEDBACK ON UT INITIATIVES effects to attain derivable targets)

People are well satisfied with the aut. initiative including major Flagship schenes policies. But me dissentation of those institutes at Pyt. level & benefithy the people need. Those vibrat itagets & Found efforts by Il the land spets

iii GENERAL ASSESSMENT OF THE VISTING OFFICER

s, No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Release the payment of two roads ise. Topmoth Land Compensation of two roads ise. Topmoth Bridge to Registeria's of Sova to Registration
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	along with ATM Fauility, Establishment of Vetering conterest Raydbray - B, court mutil of Bridge From Kanned machine to majorna All.
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)	connect the need of memployed
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0 +
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified Ind-sh. ARJUN PANDOH ASSH. Engineer RUB PWD who alterdent Two Days as visiting the this of Interdepoint wight of the Olok NOV. 2023,

Signature of Sarpanch Locator

Signature of the Visiting Officer

Name. Mohammad Ghafoor Dar Sarpanch Pyt. Halqa Rajdhani (B) Block-Thannamandi

Name AR JUN PANDOH