

Governance at doorsteps

7th to 16th NOVEMBER, 2023

**COURTESY: DISTRICT ADMINISTRATION RAJOURI** 

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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mond Shoket Bhatti
2	Designation	Assistant Engineer REW
3	Department	REW
4	Place of posting	REW Division Rajousi
5	Mobile No	70065 99231
6	Email ID	er. shoket bhatti @gmail. com
7	Home District	Rayous
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	5
1	Name of the Panchayat	Rajdhani - A
2	Local Government Directory(LGD) code of the Panchayat	240209
3	Name of CD Block	Thanamandi
4	Name of Tehsil	
5	Name of District	Thangmandi

### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	362	
4	Population (approx) of the Panchayat	2000-	

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	Take Mehmood	6760	Present	
2	Education	Shapeey Ahmed	Teaches	Present	
3	Food, Civil Supplies and Consumer Affairs			Ment	
4	Forest	Saryran Ahmed	1/c Best	Present	
5	Health and Medical Education	Nargis Albor	FMPHW	Present.	
6	ICDS Department	Rukheone Imbar	Supervisor	Prosent	
7	Irrigation and Flood Control Department		-	Alsens	-
8	Jal Shakti Department	Buland khan	line men	Prosent	
9	Power Development Department	Basharet Hussain	line men	Present	
10	Public Works Department			Asser	2
11	Revenue	Mazid Ali Shah	Patwaci	Present	
12	Rural Development and Panchayai Raj	Rameez lasbal	V-L-W	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Mulebor Begun	AWW	Present	
15	Youth Services and Sports Department	Mirza Mohd Aggher	PEM	Present	
16	Others Hornculture	Melybool Ahmed	HTG	Present	
17	Animal Husbandry	Shapeley Ahmed	Attendent	Present	
18		0			
19					100
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	Private			
	b) New/needing repairs	11114			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	NO NO			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat	100			
ш	ghar) (Y/N)	No			
	VII. Water (Y/N)	42)			
_	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/
	a) Kindergarten	Nd	_	vacancies	Private Building
	b) Primary	03	45	05	Gud
	c) Middle	01	65	03	6704.
	d) High	NIL	1	05	Govt.
	e) Higher Secondary	NII			1
	f) College	Nil	/		
3	Anganwadi Centre	No. of Anganwari	Total Children	Helper /	Govt Building/
		Centres	Enrolled	Worker	Private Building
		04	90	08	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		. 01	Nil	NIL	NU
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	Yes			
10	Playground(Y/N)	NO NO			
11	Ration shop (Y/N) 1/23	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		03	418	41	8 -
12	Government offices- details, whether functional or not	No. of Govt	Offices		unctional
13	Amrit Sarovars – details, location,	Doballa			lus .
	condition Not available	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism	potential	in Pyt	
15	i. Whether Panchayat assets captured on e-Gram Sampda App	No			
	ii. Number of Asset captured	1			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.	/			
16	List of Incomplete Buildings- names,	Name	9	Year	f construction
	year of construction	Govt. M.s Sovon		2013	
17	List of Underutilized Buildings-	Name			f construction
	names	Gort. Pry. School	Carday Mak	2018	,

# 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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	161	SCHEME 161	
2	Widow pension	Department Social Welfare		101	
3	Disability pension	Department Social Welfare	18	18	
		Department	45	45	
4	Status under Stunting Mukt	Social Welfare Department	NA	NA	
5	Status under wasting Mukt	Social Welfare Department	NA	NA	
6	Equipment's provided to Specially abled	Social Welfare	04	93 04	
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC	09	70 07	_
8	Daksh Kisan	Agriculture Department	-		
9	Kisan credit card		35	NU	
10	PM Kisan Samman Nidhi	Agriculture Department	60	60	-
11	Employment Saturation	Agriculture Department	335	135	and record and ave
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		418	402	Non awarting 2 P4
	ii. Har Ghar Jal village(s) certified (No.)		-110	-	mon according of
14	No of Households electrified	PDD	418	418	
15	PMAY- Gramin	RDD& PR	106	106	
16	SBM-Gramin- IHHL functional (Household	RDD& PR	40	17-	In day no
17	ode toilets) ODF Plus villages (No)	RDD& PR		17	Under process
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	80	80	
	i. Number of Self Help Groups		24	04	In process In process Due to veeky care
	ii. Number of Households involved		120	20	In proces
20	Land Passbook Saturation	Revenue Department	1825	1700	Due to reekhich
21	Pending Mutations	Revenue Department	120	110	Lack a milerman
22	Domicile Certificates	Revenue Department	2123	1800	Child outside
23	Persons identified drug addicts	BDO/ Sarpanch	NU	Nul	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	.01	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NU	NU	
26	Golden Health Card under Ayushman Bharat	Health Department	1031	856	Chydren not
27	Janani suraksha yojana	Health Department	22	15	In process
28	Status under Anaemia Mukt	Health Department	Nul	Nel	In proces
29	Status under Leprosy Mukt	Health Department	Nel	Nel.	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NU		
31	Number of Ayushman Sabas held	Health Department	NI		
32	Out of School Children brought to Schools	School Education Department	03		
33	Number of students still out of Schools	School Education Department	04		
34	Persons educated through bridge courses	School Education			
	Household using clean cooking fuel (LPG)	Department FCS & CA	NIL	107.	
35	mousemone assing event cooking ruler (LPG)	T CS OF CA	418	418	

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Center Baglon
2	Type of building (Govt./ Private)	Privale
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	96
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Done in Pyl.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Sub Center bullding required

### Education Institutions

S. No	Particulars	Status
1	Name of Education Institutions	Gow. Middle School Sgronwle
2	Type of building (Govt./ Private)	Coul
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	34.
5	Availability of play ground	N.A
6	Availability of drinking water	Yes
7	Availability of electricity	
8	Availability of functional toilets	yes Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	NIL
11	Remarks of the Visiting Officer	Completion of pending school building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	AWC Baglan
2	Number of children enrolled a) Boys b) Girls	08
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yee
7	Availability of timely Ration	yes Yes
8	Availability of Functional toilet	
9	Availability of tap connection	YES
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NU
13	Any Other	-
14	Remarks of the Visiting Officer	Awc building required in panchayat.

### IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Ward no. 02, 07
2	Government / Private	Quinte
3	Name of the dealer (in case of Private)	Zaffer Amar. Oszi Tanvers flusiam
4	No of registered beneficiaries	295.0
5	No of beneficiaries drawing Ration from the store	295.0
6	Whether store is functioning through Aadhar biometric system	295.0 . Yes Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	yes
9	Any Other	-
10	Remarks of the Visiting Officer	- NY -

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	,
3	No of persons applied under various self-employment schemes	
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	
7	Any Other	
8	Remarks of the Visiting Officer	Bonk branch required

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	_

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N-A
2	Condition of Playground	,
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	MIS Saron wale.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Harblete
2	Government/ Private building	Grove.
3	Land passbook saturation	106%
4	Pending mutations	03-04
5	Any Other	
6	Remarks of the Visiting Officer	In Ponchayer.

IX. PMAY house;

S. No	Particulars	Status
1	Location of PMAY house constructed	Baglon W. No. 07 (al Hussain 8/0 Gulas Din
2	Name of the beneficiary	Tal yuccam 80 Gulas Din
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No. 01, 02, 03, 04, 05.06.07
2	Name of the beneficiaries	(al Husain, Mold Topeg, Tahw You
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Not available
2	No of online services provided by the CSC	/
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	required in Pyt

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	NUL.
3	Electricity	600d
4	Drinking water	61000
5	Cleanliness	Good
6	Sports facility (Playground)	Not available
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	
	Debates and Seminars	423
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
С	Inaugurations (If any)	
	PMAY house	YUS
	Segregation Sheds	Not constructed
	Amrit Sarovar	Not constructed  Not available  Not completed  Only soale pits available  Yes
	JJM Assets	Not completed
	Compost/ Soak Pits	Only soale pits available
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	7/45
	Self Employment Schemes	Not available
	Land Pass books	Not available
	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	Yes

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty knee
2	Activities undertaken under the Theme (as per instruction manual)	Awareness comps organical by ponehayat
3	Status of activities undertaken	_
4	Visible impact of the Activities	Not yet
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	NA
8	Remarks of the Visiting Officer on the status SDG Theme	Nue SDG goal taken by the Ponchayat.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
	1	T/Roed Baglon to Jalorian
	2	Communely Hall at Resolvan'-A
	3	The above mentioned works sometioned in
	4	Communely Hall at Regationi-A  The above mentioned works conchand in B2V but 8till not excepted.
	5	
В	Impact of B	2V1 to B2V4
	1	NIL
	2	
	3	
	4	
	5	
C	Challenges	in the Panchayat
	1	Road connectively Ponchayet That bulldung
	2	Ponchayet Ghar bulldung
	3	
	4	
	5	
D	Suggestion	s if any
	1	Ayush Center required.
	2	Bulding for Sub-Center Scronwall
	3	Entension of road from Hasplote to Baglan upto Saronwale 2 km
	4	Ayush Center required. Building for Sub. Center Scronwall Entension of road from Hasplote to Baglon upto Saronwall 2km Frongormes at Bondian Mongral Moh. w. No. 6
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	Reval Dev. Deptf
	2	Education Depth.
	3	ICDS Deptt
2	LEAST	RESPONSIVE DEPARTMENTS
	1	Trigation and flood Control Dept
	2	Shill Development Depth
	3	Sericulture Depth

### ii. FEEDBACK ON UT INITIATIVES

hy the Govt. Especially scheme like MGNREGA, PMAY and Caper budget has help a lot in the oplighment of the society.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	School builday of Govt. MIS Soronwale which was started in 2013 but her not been completed till date.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	17/Road from Baglon to Jalonon 2. Communely Hall ct Roydhon-A
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)	The area lack from road connectively and condetions of school building are delapidated.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	If is seekfied that visiting affices has stayed in the ponehayat for 02 days.

Signature of Sarpanch

Name Zgrafet Amin

Signature of the Visiting Officer

Name Mohal Shoket Bhatti