

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	RATAT CHARDNAT
2	Designation	ASSTT PROFESSOR.
3	Department	HIGHER EDUCATION.
4	Place of posting	GOG NOW SHERA
5	Mobile No	94191-71618.
6	Email ID	vbrajatshavma 1988@gmail
7	Home District	RAJOYRI 15-11-2023 +0 16-11-2023
8	Dates of visit	15-11-2023 to 16-11-3025

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	CHAKTARALLAN.
1	Name of the Panchayat	0.W80
2	Local Government Directory(LGD) code of the Panchayat	340135.
	Name of CD Block	NOW SHERA.
4	Name of Tehsil	RATOURI
5	Name of District	KAJOURE

#### C. Panchayat Profile:

S.No	Particulars	-O- AC PHONENOED BY THE
1	No. of revenue villages in the Panchayat	02: AS RECOMENDED BY THE SARBANIA.
00000	No. of hamlets in the	CHEST PROPROXIMATELY),
	No. of households in	JOOO (APROXIMATALY)
	Population (approx) of the Panchayat	J900 (1410 FOXENTION)

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	Kowan Keeman Shoom		Present	Doers
2	Education	RAJEAN Chander Shown	(n 0 0 0	freet	120
3	Food, Civil Supplies and Consumer Affairs	Soural Manya	Data offeld	peperd	ste.
4	Forest	Balbir Single	Foresteaux	d Alt Boot Gare	
5	Health and Medical Education	Dr. Humani Bhasdua	MUR	Present	Human"
6	ICDS Department	Asha Devi	Supervisor	Volen	Mus
7	Irrigation and Flood Control Department	K. R. Rois	AE	Present	de
8	Jal Shakti Department	Rojan Kuma	Daily escyc	O MATINO	Vobat &
9	Power Development Department	Nobat Ram. Jashvinder kt	MR PDD	P	Jens
10	Public Works Department		_	-	
11	Revenue	Abolul Majerd	Patwari	resort	Letal
12	Rural Development and Panchayai Raj	Sonia chandhary	Panchayat	bresent	Chandle
13	Skill Development				110
14	Social Welfare Department	Kabire Humsin	Tel. Social	Possessi	He
15	Youth Services and Sports Department	Paroteep kumar	PEGM OF	Endon	
16	Others			h	1
17		Suman Kuman	AWW	Recent	SKAC
18		Sushma Shasma	AWW	Presio	SALAY
19	Koshal Kumi A	i ah	$m T \leq$	700	4
20		Spernaltumarol	AWW.	Leps	Suns
	Sheep Husbendry.	fadhu fingt.	Toypulor.	P .	auf/h
11	A/				
31 12-	Defontanent.	Sonia wordhar	Pandayat	Present	Gl

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

1 I	nfrastructure of Panchayat Ghar  a) Govt. building/private	YES.			RNECHOLOGIA
	b) New/needing repairs	NEFOING	REPATAL	1 UNITA	RNICEASININ
1	I. Furniture(Y/N)	415		1 41.01.	en
1	II. Computer/printer(Y/N)	NO			
	V. Internet (Y/N)	NO			
	/. Telephone (Y/N)	No.			
V	/I. Toilet (CSC/part of Panchayat phar) (Y/N)	YES.			
	/II. Water (Y/N)	No			
	/III. Electricity(Y/N)	NO YEC.			
_	ducational institutes	No. of Schools	Enrolment	Teacher	Govt Building/
-	a) Wi-dergarton	NIL	04.6	vacancies M F	Private Building
-	a) Kindergarten	The first of the land of the l	NA	U. 3023555	NA.
_	b) Primary	NIL	NA	NA	NA.
_	c) Middle	02.	1225	14.	GOVT QUILL
	d) High	0!		14.	GOUT DUEL OF
	e) Higher Secondary	NIL	NA	NA	
	f) College		_	-	-
3 4	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03.	78	06	PRIVATE OUT
4 1	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	1	-	
5 B	Bank branch(Y/N)	NIL	-	-	
5 A	tvailability of ATM (Y/N)	N 0	-		-
	(hidmat Center/ CSC (Y/N)	_	_	-	102
	Patwar Khana(Y/N)	YES.			GOVT. QUILOT
	/illage Haat (Y/N)	YES NO	_		NOT SANCTED
-	Playground(Y/N)	VES .	_	-	UNDER CONSTEU
Chicago Chicago	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	265-500-500-500-500-500-500-500-500-500-5	cted with online ric system or not
		0/	2500 Souds	Ye	
12 6	Sovernment offices- details, whether	No. of Govt Offices Functional			
-	unctional or not	05.	100021	-	DETIONAL
(	Amrit Sarovars – details, location, condition	Details	Location	Condition	
t	Jniqueness of Panchayat in terms of courism, culture, heritage, potential, etc	SPORTS	HCIIV	TIY.	3
15 i.	Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	YES.			
ii	. Number of Asset captured	100.			
ii	i. Please mention assets				
	1.	PATWA.	KHAN	17	
	2.	PHC.			
	3.	ANIMAL	tuston	VORY.	
	4.	TRANGE	ORMAN	1	
	5.	200 OFF	ZIA	-	
16	List of Incomplete Buildings- names, year of construction	COMMUNITY		Year .	of construction  2017 DUT NOT  of construction
17	List of Underutilized Buildings-	Name		Voar	of construction
1.3	names	NIL		4 6 611	Mark Color C

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

5. 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	50	50	WIL
2	Widow pension	Social Welfare Department	16	16	NIL
3	Disability pension	Social Welfare Department	09	09	Ni
4	Status under Stunting Mukt ICAS	Social Welfare Department		0 1	- 700
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	58		53. M
7	Digital Services provided	IT/ BDO/ CSC			53. M
В	Daksh Kisan	Agriculture Department	7	+7	Aug - Litt
9	Kisan credit card	Agriculture Department	1	7	No apple
	10.000000000000000000000000000000000000	100000000000000000000000000000000000000	8390	235	Due to
0	PM Kisan Samman Nidhi	Agriculture Department	93.	83	83
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			-
13	JJM Implementation	Jal Shakti Department	-		
	i. No of Household provided FHTC				_=
	ii. Har Ghar Jal village(s) certified (No.)				
4	No of Households electrified	PDD	4/0	413	410
5	PMAY- Gramin	RDD& PR	62	62	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR		***	
17	ODF Plus villages (No)	RDD& PR	61		
8	Targeted Sock pit completed	RDD& PR	114	114	
19	JKRLM:  i. Number of Self Help Groups formed  ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	347	347	_
21	Pending Mutations	Revenue Department	NIL	Nil	Nul.
22	Domicile Certificates	Revenue Department	2200	2100	Not abb
23	Persons identified drug addicts	BDO/ Sarpanch	-		- 14
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	20	20	20
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	100	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1985		115-
27	Janani suraksha yojana	Health Department	45+19		
28	Status under Anaemia Mukt	Health Department	300 -18	ba .	
29	Status under Leprosy Mukt	Health Department	NA.		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07.		
31	Number of Ayushman Sabas held	Health Department	YES. 02		
32	Out of School Children brought to Schools	School Education Department	01(01)	01	
33	Number of students still out of Schools	School Education Department	01	×	Handien
34	Persons educated through bridge courses	School Education Department	- 114-	- NIL -	
35	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	<b>8</b> 1	
1	Name of Health Institutions	Status	
2	Type of building (Govt./ Private)	-Health & wellness centre	
3	Availability of Staff a) Doctor b) Paramedical	Doctor. Paramedical both	
4	No of patients attended during the month	160	
5	Status of medicine availability		
6	Special medical camp held, if any	Yes	
7	Status of Immunization	Yes, School visit Anenia Must	Phase
8	Participation of health worker in Village Health and Nutrition Day	Yes (FMPHW)	neels
9	Institutional deliveries in Panchayat (Current Year)	42	
10	Non- Institutional deliveries in Panchayat (Current Year)	_	
11	Other		
12	Remarks of the Visiting Officer	DEMAND OF ANDULANCE IN PHI CENTRE.	
		60.NO.07	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	2.6.0 office Dandeson
2	Type of building (Govt./ Private)	A CO Iffice Dankers
3	Assalla Little	2.60=07 "115 clase of 34
4	Enrolment of the School a) Boys 3 301	H/S check Jordan = 110 } 6/m/S Bagnet = 108 m/S Bagneti rale - 52
5	Availability of play ground	My & MISCHER CENTER - 31 J
6	Availability of drinking water	Tes
7	Availability of electricity	745
8	Availability of functional toilets	745
9	Activities undertaken under 'My School My Pride'	As per trouble
10	Other	AL MSher
11	Remarks of the Visiting Officer	No other ghasies housed

III. Anganwari Center:

-	ruigu	iiwaii cencer.	
	S. No	Particulars	Status
	1	Location of Anganwari Center	W.No- 02,03,05
	2	Number of children enrolled  a) Boys  b) Girls	38 Boys 1 40 binls
	3	Status of Building (Private/ Govt.)	Privale
	4	Availability of Helper/ worker	Les
Г	5	Maintenance of record of children	Yes
	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	7.
F	8	Availability of Functional toilet	Xes
	9	Availability of tap connection	yes
Ī	10	Availability of electricity connection	Xes
Г	11	Number of children stunted	Nif
r	12	Number of children wasted	Nil
T	13	Any Other	Normal
Ī	14	Remarks of the Visiting Officer	Normal RUNNING IN PRIVATE AUDIOINAS,

IV.

. No	Store: Particulars	Status
1	Location of CAPD Store	Near Amas Batter Bagneti
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sudesh Kumari
4	No of registered beneficiaries	2500 (Souls)
5	No of beneficiaries drawing Ration from the store	2100 (souls)
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	<u></u>
10	Remarks of the Visiting Officer	FARLY OPENINAF OF- RATION- OFFOT FOR THE CONCERNED PANC

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	-
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	DEMAND OF GANK &

VI. Amrit Sarovar:

5. No	Particulars	Status
1	Location of Amrit Sarovar	
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	LAND TO DE IDENTIFI

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NEAR DURGA MATA MANDER, INNO
2	Condition of Playground	UNDER CONSTRUCTION - 0249
3	Utilization of Playground	NO.
4	Any Other	
5	Remarks of the Visiting Officer	CAOLLY PLOATING OF TENER LINER DOVD, REMANING AMOUNT TO BE RELEASED GOON FOR

VIII. Partwar Khana:

THE COMPLETION OF CHILDRY

FURTHER LONSTRUCTION HAVING LANDIE

Status

61 WARRI.

	Particulars	Status	
1 Location	of Patwar Khana	Chack Devallan K	HASRA NO
2 Governr	nent/ Private building	Government	
3 Land pa	ssbook saturation	Saluratad	
4 Pending	mutations	NIL	
5 Any Oth	er		
6 Remarks	s of the Visiting Officer	COMPLETED!	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No.4 Makjarallan
2	Name of the beneficiary	Mohan Laz
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	_
5	Remarks of the Visiting Officer	completed.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.NO-04
2	Name of the beneficiaries	NEAR HOUSE OF HARDEN KUM
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	VESTIED & FOUND COMPLETED,

XI. Khidmat Center / CSC:

	KIIIGI	Kildilat Center / CSC.			
Ī	S. No	Particulars	Status		
	1	Location of Khidmat Center/ CSC counter	-		
	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	CENTER + CSC,		

XII. Observation of field officer on basic amenities:

S. No Particulars		Observations	
1	Connectivity Road	MOSTLY SUITABLE	
2	Transport	1),,,	
3	Electricity	SUITABLE.	
4	Drinking water	SUITABLE.	
5	Cleanliness	SUITADLE.	
6	Sports facility (Playground)	YEL.	
7	Any Other		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

5. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	VES.	
	2. Skits, Songs, Dramas	VES.	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens	405.	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	YES	
	2. Distribution of sports kit	NIL.	
C	Inaugurations (If any)		
	PMAY house	02 COMPLETER	
	Segregation Sheds	02 COMPLETED	
	Amrit Sarovar		
	JJM Assets		
	Compost/ Soak Pits	01 COMPLETED - 01	
	PMGSY / MGNREGA works	- 01	
	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	YES:	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	2) Hater Sufficient Panchagat 2) Self sufficient Infrastructure lanchaga
2	Activities undertaken under the Theme (as per instruction manual) Constt. ob 4) Tanks in Panchay a Constt. ob Tractor Reads, Please	
3	Status of activities undertaken	Completed
4	Visible impact of the Activities Improvement as compare to early situation but yet to work	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	10 apport.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	SHORTAGE OF FUNDS,
8	Remarks of the Visiting Officer on the status SDG Theme	RELEASE OF FUNDS FOR LOMPLET TOWN OF SOM THOUSS.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

s, No	Particulars	Status
Α	Demands/ 0	Grievances addressed by the Administration
	1	AMOUNT ALLOTED FOOL COMPLETION OF DENDIFYERE
	2	Under 132V
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	PUBLIC PARTICIPATED IN LARRICE NUMBER FOR TH
	2 /	MARKO DANIE THE CLUBALL LAWRERS MENU
	3	BY THE OIFFERENT DEPARTMENTS ISS
	4	
	5	
C	Challenges i	in the Panchayat CONSTRUCTION OF PANCHAYAT AHAN OF
	1	ELECTRICITY AND DRINKING WATER PROBLE
	2	SHORTAGE OF SPORTS FACTUITY.
	3	SHORAGE OF TEACHTNE CTAGE IN THE CH
	4	TOILETS NOONLIEM IN THE SCHOOL
	5 M	DANK, CSC CONTRE + OTHER DEPARTMENT
D	Suggestions	s ir any
	1	FOCUS ON WATER, ELECTRICITY SHORTHERE
	2	OF STAFF & PLAYEROUND IN THE
	3	SCHOOL
	4	AS RECOMENDED BY THE PANCHAYAT
	5	COUNCIL, THE PROVE MENTLONED

DEMANDS TO DE ADRESSED AS GOON AS

## QUESTIONNAIRE FOR B2V5 Schedule-VIII

i. C		F FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPA	
		VELOPMENT DEPARTMENT CROD
	2 AGRICUL	TURE, FOOD SUPPLIES, HICBOTH,
-	3 FOUCATION	
2	HENDY MEDI CHOLTE DELLA	
	1 EMPLOYMEN	IT DEPARTMENT
	2 COOPERA	TIVE DEPARTMENI
	3	9
i. FEI	EDBACK ON UT INITIAT	IVES
91	1 the (chane)	of the different
dy	bortment a	are fully utilized
Dy	I the vanch	ay at a mong the
0	0 1 1	ic New to be focus
00	mmon ousli	C. Well to be for
12	m youth hu	fiveen the age group 18 to 30
U	Than se	0-000
	en en la companya de	F THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complaint brought	Girls Toilet im Schools, water one
	to the notice of the Visiting	Electricity ono blem, Tovansformer
	Officer	Porche of Play Tomund Prote
2	Major/ urgent public demands	Problem, New Durgh Hander C. NO 63, R.
	that was/ were reflected	Electoricity, wonter 47 3
	earlier but have not been	Playground and strom.
	addressed so far:	VII
3	Overall assessment of the visit	Public is mostly Lacing mobile
	and suggestions:	all strategical to 10 - de
	(The visiting officer to ensure	
	that the overall assessment is	snortage of Teaching Stay
	recorded in details along with	
	concrete suggestions)	To say ground in the famua
4	Overall Rating of Govt	Rating of Ban chayout
	functioning as given by the	107/10
	Panchayat (Scale of 0 to 10)	UI / W.
5	Certificate from Sarpanch that	yes
	the visiting officer has stayed	
1	in the panchayat for 2 days	1
1	411/2025	1. *
1/10	Sarpanch	h 10 0 d
	Panchayat Halga	Girman and Maria Andrews (Andrews Andrews Andr
gnat	Panchayat Halqa	Signature of the Visiting Officer
32	Chakjaralan	Name ASSITT PROFESSOR
ame.		Name
		RATAT OHAROWAS