

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	Deep Kumar
2	Designation	Princi bal
3	Department	Thus Now Oaksetward
4	Place of posting	Gov Hr Sec Shoot Chance Prat
5	Mobile No	9419943805
6	Email ID	dk1965.ds @gmail. Com
7	Home District	Rajouri
8	Dates of visit	14-11-2023 \$ 15-11-2023

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	KALALKASS - B
2	Local Government Directory(LGD) code of the Panchayat	289115
3	Name of CD Block	DHANGIRI
4	Name of Tehsil	RAJOURI
5	Name of District	RAJOURI

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	250
4	Population (approx) of the Panchayat	1840 (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
1	Agriculture			riosciie	9325
2	Education	Koushal Kumar	Teacher	Dresont	Palme
3	Food, Civil Supplies and Consumer Affairs	Kasturi lel	Dealer	Drexut	The state of the s
4	Forest	100310111	Occie	process	
5	Health and Medical Education				
6	ICDS Department	Bholi Devi	Aww	Dresent	dow
7	Irrigation and Flood Control Department	BIIOCI BEVI	710-0	presego	1
8	Jal Shakti Department	Moud Sayeed	Line Man	Present	111
9	Power Development Department	Mond Saleem	tueman	Present	Enlow
10	Public Works Department	Lakhbir Singh	Roadworker	Present	
11	Revenue		77. 44.		
12	Rural Development and Panchayai Raj	Robit Sudan	Accounts Assint	Present	ol
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Fiaz-ul- Han	PET	Presant	Shu
16	Others			The state of the s	
17	SHEED HUSBANDRY	Moud Spalled	Stone Misho	Present	NA
18		II			10
19					
20					

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

1	Infrastructure of Panchayat Ghar		tak .			
	a) Govt. building/private	Not available				
	b) New/needing repairs		-			
	II. Furniture(Y/N)	W-1				
	III. Computer/printer(Y/N)	yes				
	IV. Internet (Y/N)	Yus				
	V. Telephone (Y/N)	NiF				
	VI. Toilet (CSC/part of Panchayat	NiL				
_	ghar) (Y/N) VII. Water (Y/N)		Nit			
	VIII. Electricity(Y/N)		NiL			
2	Educational Institutes	No. of Schools	N'L Enrolment	Teacher	Govt Building/	
		Hot of actions	Cartamanene	vacancies	Private Building	
	a) Kindergarten					
	b) Primary					
	c) Middle	02	131	8	GIOUT	
	d) High			2000	200000000000000000000000000000000000000	
	e) Higher Secondary					
	f) College				1025	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	AND THE RESERVE OF THE PARTY OF	of	26	-	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		NiL				
5	Bank branch(Y/N)	NIL				
6	Availability of ATM (Y/N)	NiL				
7	Khidmat Center/ CSC (Y/N)	NIL				
8	Patwar Khana(Y/N)	NiL				
9	Village Haat (Y/N)	VEC				
10	Playground(Y/N)	MIL				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connect biometri	ted with online c system or not	
		6	250	Yes		
12	Government offices- details, whether	No. of Gavt	Offices	Functional		
es in or	functional or not	NIL NIL NIL NIL NIL NIL NIL NO. of Ration Shop  No. of Govt O  Details Comble led	-		_	
13	Amrit Sarovars - details, location,		Location	Condition	Utilization	
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Completed	W-NO-06	Good	Yes	
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)		14-			
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
_	4.					
	5.					
16	List of Incomplete Buildings- names,	Nam		-	f annual contract	
10	year of construction	M/S Dhara			of construction	
17	List of Underutilized Buildings-	Nam	0	Vere	2015-16 of construction	
	names	Nic		Tear o	ii consciuction	

# 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	PENDENCY
	Old Age pension	Social Welfare Department	86	86	-
	Widow pension	Social Welfare Department	0-6	06	-
1	Disability pension	Social Welfare Department	20	20	-
'	Status under Stunting Mukt	Social Welfare Department	2	-	
5	Status under wasting Mukt	Social Welfare Department	-	-	
5	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	-	1 Scooty	-
7	Digital Services provided	IT/ BDO/ CSC	2	+	-
8	Daksh Kisan	Agriculture Department	_	17	
9	Kisan credit card	Agriculture Department	203	144	not will
0	PM Kisan Samman Nidhi	Agriculture Department	203	186	embloye
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1 PACS	1 PACS	Define
13	J3M Implementation	Jal Shakti Department	- Contract - Contract	347-31W10-3-	100000000000000000000000000000000000000
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)			_	
14	No of Households electrified	PDD	220	1.5	Shortoge
15	PMAY- Gramin	RDD& PR	180	165	Dolament
16	SBM-Gramin- IHHL functional (Household	RDD& PR	887	103	Pera
17	toilets) ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR -	1 500	1	
19	JKRLM:  i. Number of Self Help Groups formed	RDD& PR			
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	238	238	online an
21	Pending Mutations	Revenue Department	NiL	Mic	-
22	Domicile Certificates	Revenue Department	1840	1710	Revena
23	Persons identified drug addicts	BDO/ Sarpanch ,	NIL		Revene
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch \	02	awareness Can	ulos
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	rail	***************************************	
26	Golden Health Card under	Health Department	1840	1710	
27	Ayushman Bharat Janani suraksha yojana	Health Department	82	32	
28	Status under Anaemia Mukt	Health Department	62	02-	
29	Status under Leprosy Mukt	Health Department	Nic		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	O	ol	
31	Number of Ayushman Sabas held	Health Department	6	ही	
32	Out of School Children brought to Schools	School Education Department		-	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department		-	
35	Household using clean cooking fuel (LPG)	FCS & CA	256	165	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	
		40

#### II. Education Institutions:

S. No	Particulars	Status	
1	Name of Education Institutions	M/S GIHIAN	M/S DHAR
2	Type of building (Govt./ Private)	GIOUT	GIOVT
3	Availability of Staff as per sanctioned strength	06	02
4	Enrolment of the School  a) Boys b) Girls	3 <del>1</del>	14 35
5	Availability of play ground	H8	NIL
6	Availability of drinking water	No	NIL
7	Availability of electricity	20	Nit
8	Availability of functional toilets	Non-Amillary operator	Perfici
9	Activities undertaken under 'My School My Pride'	Singing .	۰۶
10	Other	0	3100
11	Remarks of the Visiting Officer	Meeds trecong	d building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	AWC AT WARD NO. 05
2	Number of children enrolled a) Boys b) Girls	Boys - 16 Girls - 10
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both are quiable
5	Maintenance of record of children	yes Maintaged
6	Availability of sufficient ration	y. is available
7	Availability of timely Ration	Ves available.
8	Availability of Functional toilet	Not available
9	Availability of tap connection	Yes Available
10	Availability of electricity connection	Ves Available
11	Number of children stunted	Nil
12	Number of children wasted	NiL
13	Any Other	
14	Remarks of the Visiting Officer	Gort building (hould be constructed for ANC &

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	AT Ward No. 04 Private
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kasturi lal
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	250
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	III Carlo
10	Remarks of the Visiting Officer	

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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At ward No- 6
2	Condition of Amrit Sarovar	completed.
3	Details of repair undertaken, if any	NiL
4	Utilization of Amrit Sarovar	for ground water relurge
5	Any Other	
6	Remarks of the Visiting Officer	
	1 2 3 4 5	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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	one playground in Pancho

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Not available
2	Government/ Private building	min Walter and the mind of the
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	1

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	AT ward No. 6
2	Name of the beneficiary	Abolul Azizs/o Sain
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	House is completed and constructed as boo scheme guidelines.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Riaz Anned C/O Ta Mous
2	Name of the beneficiaries	Riaz Ahmed C/O Ta Molis
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	under Construction
4	Any Other	
5	Remarks of the Visiting Officer	when Completed it will be used for the Caid Purpose.

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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	very poor within Dome
2	Transport	Private transport facility.
3	Electricity	Average (low voltage)
4	Drinking water	Natural Sources (clean
5	Cleanliness	Grood
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	7-	
	2. Skits, Songs, Dramas	Vel	
	3. Local Folk programme / Show		
	. 4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	-	
В	Sports Activities		
	1. Sports Event	yes.	
	2. Distribution of sports kit	/	
С	Inaugurations (If any).		
	PMAY house	yes.	
	Segregation Sheds	yes.	
	Amrit Sarovar	yes	
	JJM Assets	Tendemend (In price	
	Compost/ Soak Pits	yes.	
	PMGSY / MGNREĞA works	. yes	
	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		

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

,	Particulars	Status
	SDG Theme adopted by the Panchayat	cla- u
	Activities undertaken under the Theme (as per instruction manual)	O Door to Door waste collection of awarness Comp organised for general Public.  Sanitation drives
1	Status of activities undertaken	Sanitation drives
\$	Visible impact of the Activities	cleanliness around houses and gove office
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
,	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nic .
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat is focusing on so Gy theme based planning ing

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars			
A	Demands/ Grievances addressed by the Administration			
	1	R and I		
	2	Road from main road to Kaliyan		
	3	Road from Nabami to Sandhuri		
	4	Construction of Mai to Neaka		
	5	school building as mis Ohara		
В	Impact of B	Road from Ghai to Sandhuri  Construction of school building as mis chara  which was Incompleted Since 2015-16.		
	1	Due to Bull to I'll		
	2	Cost Clared a Wilage Intative of the		
	3	reagradius modic is being aware		
	4	Due to Back to village mitatives of the CLOUT Cremeral public is being ansance regarding various UT GOVE Curemes and Thitalives.		
	5	The Markey.		
C	Challenges in the Panchayat			
	1	Road Connatinty within Doublant is book		
	2	Road Connectivity within Panthayat is poor Low voltage of electricity in Some was		
	3	T THEOTHER IN SEME WAS		
	4			
	5			
D	Suggestions if any			
	1	Requirment of PHC at Kaldlean - R.		
	2	Requirement of AWC in all wards.		
	3	Requirment of PHC at Kalalmans-B. Requirment of AWC in all wards. Shortage of electric poles and wire. (50 mg		
	4			
	5			

Schedule-VIII

1.0	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTI
_	1	Rural Navilletin 1 2 1 2 1 1000
	3	Agriculture department.
2	LEAS	RESPONSIVE DEPARTMENTS
	1	Health department.
	2	asparinas.
	3	

#### ii. FEEDBACK ON UT INITIATIVES

Greneral public is satisfied noith overall
Instatives and Schemes provided by the
UT GOVA and Thanked the Gove for the
Completion of black topping of Road which
Connects the Panchayat.

III GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	rofice of vising officer of
2	that was/ were reflected earlier but have not been addressed so far:	Droad from Ghai to Weater
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)	provided by the ut govt main
4	Overall Rating of Gove functioning as given by the panchavat (Scale of 0 to 10)	and the state of t
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Abdul Rashid

Signature of the Visiting Officer

Name Deep Rumer.