

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	
1	Name	Taskal Singly
2	Designation	So. Loclurer
3	Department	Education
4	Place of posting	Govt. H.S.S. Seri
5	Mobile No	9622011696
6	Email ID	7820 41116 (a), gmail. com.
7	Home District	Royerisi
8	Dates of visit	15th and 16th Nov. 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	Sayal
2	Local Government Directory(LGD) code of the Panchayat	240119
3	Name of CD Block	Sesi
4	Name of Tehsil	Beribattan
5	Name of District	Rojousi

### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	09	
3	No. of households in the Panchayat	324	
4	Population (approx) of the Panchayat	1530	

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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	Rokesh kimas	ABA	Bueve n4	tuil
2	Education	Palcost kumas	Tr.	Present	To it was
3	Food, Civil Supplies and Consumer Affairs		10.		(2)
4	Forest	Welder Aces	First	Goard	16.6
5	Health and Medical Education	Mohil Syal	MLHP	Present	(34 V
6	ICDS Department	Manyu Metita	AWW	Present	
7	Irrigation and Flood Control Department	ing ito ito	NIVIV	420000	
8	Jal Shakti Department				
9	Power Development Department	Deep Kuman	2/11	Present	Olse
10	Public Works Department	Neeraj Sharona	J.E.	Present	
11	Revenue	Ayan Amned	Patwasi	Present	
12	Rural Development and Panchayai Raj	Ayaz Ahmed Mainta Rani	less	lesen	
13	Skill Development	NI)		isisin	
14	Social Welfare Department	1112			
15	Youth Services and Sports Department	Ustia Romi	P.E.T.	lesent	
16	Others		22 / 0		
17		Ned Tolono OL	0000	Gresent	
18		Rala Ram	ASM unios mali	fresent	
19		fun aum)	aruox man	fresent	
20				-	

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#### Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	Govt Building,			
	b) New/needing repairs	CJOV	Alance	till the same	
	II. Furniture(Y/N)	100			
	III. Computer/printer(Y/N)	yes yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat		No		
_	ghar) (Y/N)	No	1) functio	mal	
_	VII. Water (Y/N)	1,5	NO		
-	VIII. Electricity(Y/N)		yes		
2	Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/
	a) Kindergarten			vacancies	Private Building
	b) Primary	0,5	26	05	Govt-Build
	c) Middle	03	21		
_	d) High	02			
	e) Higher Secondary	1000			
	f) College	-			
	Anganwadi Centre	T-			
	Anganwadi Centre	No. of Anganwari Centres	Total Children	Helper /	Govt Building/
		centres	Enrolled	Worker vacancies	Private Building
	Name of the	04	78	AIL	Private
	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
				health &	having Govt.
				wellness centers	building
;	David have a Court	MIL		01	Cost D. A
	Bank branch(Y/N)				40vt · Bud
	Availability of ATM (Y/N)	-			
	Khidmat Center/ CSC (Y/N)				
	Patwar Khana(Y/N)	+			
	Village Haat (Y/N)	-			
0	Playground(Y/N)	~		-	
1	Ration shop (Y/N)	No. of Ration Shop	No. of		
			Registered	Connected with online biometric system or not	
	Yes		beneficiaries	Diometi	nc system or not
2	Government offices- details, whether	0	2969		262
	functional or not	No. of Govt	Offices		unctional
3	Amrit Sarovars - details, location,	03		-	03
	condition details, location,	Details	Location	Condition	Utilization
4	Uniqueness of Panchauat in terror of	W.No. 4	W-NO.4	an la	Softess
	courism, culture, heritage, potential			7.40	THE STATE OF THE S
	CCC				
5	i. Whether Panchayat assets				
	captured on e-Gram Sampda App		1 120		
	ii. Number of Asset captured		10		
	iii. Please mention assets		-		
	1.		_		
_					
_	2.		-		
_	3.		<u>~</u>		
	4.		-		
_	5.		-		
6	List of Incomplete Buildings- names,		4		
_		Name		Venn	of construction
7	List of Underutilized			rear	- Construction
	names Buildings-	Name		Verne	of construction
				Tear	- Construction

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# 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	170	170	~
2	Widow pension	Social Welfare Department	0.5	05	
3	Disability pension	Social Welfare Department	16	16	
4	Status under Stunting Mukt	Social Welfare	NII	ZIL	
5	Status under wasting Mukt	Department Social Welfare	AIL	NIL	-
6	Equipment's provided to Specially abled	Department Social Welfare	0.00	- 33	
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ 8DO/ CSC	₹8	- 20	-
8	Daksh Kisan	Agriculture Department	12	12	12
9	Kisan credit card	Agriculture Department	230	220	NOT WILL
LO	PM Kisan Samman Nidhi	Agriculture Department	131	131	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	-	1	
13	formation  JJM Implementation	Jal Shakti Department	-	-	~
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		-		-
14	No of Households electrified	PDD	462	462	_
15	PMAY- Gramin	RDD& PR	74	744	-
1.6	SBM-Gramin- IHHL functional (Household	RDD& PR	,		
17	toilets) ODF Plus villages (No)	RDD& PR	Yes	Yes	-
18	Targeted Sock pit completed	RDD& PR	Yes	Yes	
19	JKRLM:  i. Number of Self Help Groups formed  ii. Number of Households involved	RDD& PR	10	100	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	336	336	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1110	MIC	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		T
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
16	Golden Health Card under Ayushman Bharat	Health Department	1286	1266	In 800
27	Janani suraksha yojana	Health Department	16	16	1-0
28	Status under Anaemia Mukt	Health Department		count hel	d
29	Status under Leprosy Mukt	Health Department	-	Compliel	a)
10	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturdo	4 -	-
31	Number of Ayushman Sabas held	Health Department	2	80	-
32	Out of School Children brought to Schools	School Education Department	NIL	2	-
33	Number of students still out of Schools	School Education Department			_
34	Persons educated through bridge courses	School Education	NIL.		
35	Household using clean cooking fuel (LPG)	Pepartment FCS & CA	MIL		-

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# QUESTIONNAIRE FOR B2V5 Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

1.0.000	Particulars	Status
S. No		
1	Name of Health Institutions	HWC Sayor
2	Type of building (Govt./ Private)	Gova .
3	Availability of Staff a) Doctor b) Paramedical	01
4	No of patients attended during the month	105
5	Status of medicine availability	Available
6	Special medical camp held, if any	Camp held Every saturday
7	Status of Immunization	Monthly as bee schedule
8	Participation of health worker in Village Health and Nutrition Day	· yes
9	Institutional deliveries in Panchayat (Current Year)	1.6 (SOH Wowshera)
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	Needs Touted for batients
12	Remarks of the Visiting Officer	Needs Toulet for patients Satisfactory

**Education Institutions:** II.

Educ	ation institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	MS Sayar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School  a) Boys b) Girls	96 86
5	Availability of play ground	Yes
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	· · yes
9	Activities undertaken under 'My School My Pride'	Xes
10	Other	Needs Boundary Ball & CSC
11	Remarks of the Visiting Officer	satisfactory

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Sayal (Thuri w. No. 2, 4, 6,
2	Number of children enrolled  a) Boys  b) Girls	. 40
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	-
5	Maintenance of record of children	-
6	Availability of sufficient ration	2
7	Availability of timely Ration	
8	Availability of Functional toilet	· Yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

CAF	D Store:	
S. No	Particulars	Status
1	Location of CAPD Store	Sayor
2	Government / Private	Eilvale
3	Name of the dealer (in case of Private)	Ashok kumaz
4	No of registered beneficiaries	282
5	No of beneficiaries drawing Ration from the store	<b>586</b> 536
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Ves
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Pyt - Mangal Devi - a
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	( <del>-</del>
7	Any Other	9.
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sayal
2	Condition of Playground	Inprogress
3	Utilization of Playground	1-0
4	Any Other	
5	Remarks of the Visiting Officer	salisfoclory

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	-

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sayar
2	Name of the beneficiary	Kali Dass & karlar changet
3	Status of the house (completed/ in-use/ under-construction)	Pawan kumas Spo Amas Chang
4	Any Other	
5	Remarks of the Visiting Officer	Salisfaclory

X. Soak pits/Compost pits:

٠,		pita/ compost pita.	
	S. No	Particulars	Status
	1	Location of Soakpits/ compost pits	Sayat
	2	Name of the beneficiaries	Subash chandles Go Aspen Dass
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
	4	Any Other	
	5	Remarks of the Visiting Officer	Salisfaclory

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Sayal w.No.04
2	No of online services provided by the CSC	100
3	No of persons approached for services	25
4	Any Other	**
5	Remarks of the Visiting Officer	Salufactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not Good
2	Transport	Good
3	Electricity	Gund .
4	Drinking water	Not good
5	Cleanliness	Salishaclery
6	Sports facility (Playground)	- Santa Garceray
7	Any Other	

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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	-
	2. Skits, Songs, Dramas	Dance
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	volleyball, MS Sayer
	2. Distribution of sports kit	0 - 1
C	Inaugurations (If any)	
	PMAY house	yes Two house
	Segregation Sheds	
	Amrit Sarovar	yes (Inprogress)
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Capex and MGNREGA NOL
	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	Riedge laken and Dwarmers is provided

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water Sufficient village.
2	Activities undertaken under the Theme (as per instruction manual)	JJM Project is already goings on in the Panchayal for Har likes Nat Har Char Jat.
3	Status of activities undertaken	The Project is ongoing in the
4	Visible impact of the Activities	No visible impact inground as
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	10 no. 9 works under RDD.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	JJM Project is not started.
8	Remarks of the Visiting Officer on the status SDG Theme	There is need of speed up of

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ (	irievances addressed by the Administration Saya
	1	Black Topping of Road from M/R to charyalla.
	2	Black Topping & Road form MR to say of & Simpal.
	3	Black Topping a Road from Mir tayal to Wag Devita.
	4	Boundary graff or All colores .
	5	CSCO in Health welfare contro in Sayol.
В	Impact of B	2V1 to B2V4
	1	Improvement in voltage.
	2	
	3	cleanliness in fanchayer.
	4	
	5	Pending work of Shamshanghail is completed.
C	Challenges i	n the Panchayat
	1	water Supply
	2	Road connectivity needs improvement.
	3	ubassadation of Jams Savalto HS Soyal.
	4	Supply of walls in one ward Ow. No. 5) is not proper.
	5	electric supply.
D	Suggestions	
	1	Release Vending Payment of Tamis School Builden
	2	Release bending layment of Tamis School Bulder Malerial libelity of MGNRESA works 2016-17 A
	3	
	4	upload of Pending cases of Awass Plus on till dal
	5	- Awas postal.

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Schedule-VIII

i. OVERALL	PERCEPTION	OF FUNC	TIONING (	OF GOVER	NMENT	DEPARTME	NTS
		THE RESERVE AND ADDRESS OF THE PARTY OF THE					

1	BEST P	PERFORMING DEPARTMENTS	
	1	Rusal Dev. Dehtt.	
	2	Education Nebtt. & Health, debtt	
	3	Agriculture Debtt.	
2	LEAST	RESPONSIVE DEPARTMENTS	
	1	Jal Shakle	
	2		
	3		

#### ii. FEEDBACK ON UT INITIATIVES

Many der works are started as well as completed within first four back to village brogramme. Great benefit to poor people by Dwas Hus good initiative by UT.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	water scarreity, JJM Scheme To be started soon.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity and water supply.
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)	in this bought fanchayal
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Eight)
- 1	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Salvanda

Block So.

Signature of the Visiting Officer

Name Jaspal Singl

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