

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 | DR. RAKESH KUMAR |
| 2 | Designation | ASSISTANT PROFESSOR |
| 3 | Department | DEPARTMENT OF HIRHER EDUCATI |
| 4 | Place of posting | ADC, SUNDERBANI |
| 5 | Mobile No | 7051247219 |
| 6 | Email ID | rakeshkumar 290180@gmail.com |
| 7 | Home District | TAMMU |
| 8 | Dates of visit | 15 8 16 th of NOV. |

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 | SIOT LOWER |
| 2 | Local Government Directory(LGD) code of the Panchayat | 1610 |
| 3 | Name of CD Block | SIOT |
| 4 | Name of Tehsil | SIOT |
| 5 | Name of District | RATOURI |

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 | 455 |
| 4 | Population (approx) of the Panchayat | 2199 |

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 | Balbir Singh Ragesh Shaling | AFA | Present | |
| 2 | Education | Ragesh Shalling | Teacher | Progent | |
| 3 | Food, Civil Supplies and Consumer Affairs | | | | |
| 4 | Forest | Yash Pal | F.21 | Present | |
| 5 | Health and Medical Education | _ | - | | |
| 6 | ICDS Department | Sueesh Kuma | Supersson | Pauma | |
| 7 | Irrigation and Flood Control Department | / - | | | |
| 8 | Jal Shakti Department | 125 | | | |
| 9 | Power Development Department | Parvinder Kumar | Tech. 3 | Present | |
| 10 | Public Works Department | Argun Pandoh | Assistant | Part | , |
| 11 | Revenue | | , | | |
| 12 | Rural Development and Panchayai Raj | RakeshSharma | ARS | Present | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Mohd. Kabir | Social Half Officer P.E.T | are Present | |
| 15 | Youth Services and Sports Department | Romeshchander | P.E.T | Present | |
| 16 | Others | 100 | | _ | |
| 17 | A·H | Neeray Slarma | V. Pharma | Present | |
| 18 | | | , | | |
| 19 | | | | | |
| 20 | | | | | |

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

| 1 | Infrastructure of Panchayat Ghar | | | | |
|----|--|--------------------|----------------|--|--|
| | a) Govt. building/private | Slovt bu | 0.1:00 | | |
| | b) New/needing repairs | Needing Relair | | | |
| | II. Furniture(Y/N) | Yes Yes | | | |
| | III. Computer/printer(Y/N) | NO | V | | |
| _ | IV. Internet (Y/N) | | | | |
| _ | | —No | | | |
| _ | V. Telephone (Y/N) | No | | | |
| | VI. Toilet (CSC/part of Panchayat ghar) (Y/N) | Yes | 7 | | |
| | VII. Water (Y/N) | yes | | 1. | Control of the contro |
| | VIII. Electricity(Y/N) | Yes | | | |
| 35 | Educational institutes | No. of Sthools | Enrolment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | | | | |
| | b) Primary | O | 12 | 02- | govt buils |
| | c) Middle | | 127 | 02 | do- |
| | d) High | DI | 131 | 0.2 | -1. |
| | e) Higher Secondary | | 95 | 03_ | |
| - | f) College | _ | | - | |
| | Anganwadi Centre | No. of Anganwari | Total Children | Helper / | Govt Building/ |
| | Anganwadi Centre | Centres | Enrolled | Worker vacancies | Private Building |
| | 7/ | 06 | 196 | 0 | Private bu |
| | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | - | - | | 1 |
| | Bank branch(Y/N) | _ | 0.50 | | - |
| _ | Availability of ATM (Y/N) | 8 6 | _ | | |
| | Khidmat Center/ CSC (Y/N) | | | - | |
| ÷ | Patwar Khana(Y/N) | | | | |
| | | | | _ | |
| | Village Haat (Y/N) | | | - | |
| 0 | Playground(Y/N) | Y-25 | | | |
| 1 | Ration shop (Y/N) | | | cted with online ric system or not | |
| | | 0 | 475 | 1 4 | عا |
| 2 | Government offices- details, whether functional or not | No. of Govt | Offices | 1/1 | Functional |
| 3 | Amrit Sarovars - details, location, | Details | Location | Condition | Utilization |
| | condition | 01 | Peerkhan | | Under Boar |
| 4 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | 7 | | 1. 12. 12.0 |
| 5 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Yes | | | |
| | ii. Number of Asset captured | 15 | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| - | | | | | |
| _ | 4. | | | - 11 | |
| | 5. | | 39 | 15 | |
| | List of Incomplete Buildings- names, | Nam | | Yea | r of construction |
| _ | year of construction | BDC OFFI | ce | 20 | 021-23 |
| | List of Underutilized Buildings- | Nam | e | | r of construction |
| | names | | | | YE CONTRACTOR OF THE PARTY OF T |

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

| S. No | | 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 | 91 | 91 | |
| 2 | Widow pension | Social Welfare Department | 26 | 2.6 | |
| 3 | Disability pension | Social Welfare Department | 28 | 28 | |
| 4 | Status under Stunting Mukt | Social Welfare Department | - | | |
| 5 | Status under wasting Mukt | Social Welfare Department | - | 72 | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | 04 | 04 | 06 UM |
| 7 | Digital Services provided | IT/ BDO/ CSC | | 0_/_ | |
| 8 | Daksh Kisan | Agriculture Department | _ | - | |
| 9 | Kisan credit card | Agriculture Department | 1.2 - | 1 0 | 118 |
| 10 | PM Kisan Samman Nidhi | Agriculture Department | -422 | 402 | 9.1 |
| 11 | Employment Saturation | Employment | 465 | 1-83- | ME |
| ** | (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Department | 34 | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | | 6 |
| 13 | JJM Implementation | Jal Shakti Department | 4 | 1.191 | |
| | i. No of Household provided FHTC | - | | -1 1 | |
| 14570 | ii. Har Ghar Jal village(s) certified (No.) | | - | | |
| 14 | No of Households electrified | PDD | 475 | 475 | |
| 15 | PMAY- Gramin | RDD& PR | 70 | To | |
| 16 | SBM-Gramin- IHHL functional (Household toilets) | RDD& PR | 425 | | |
| 17 | ODF Plus villages (No) | RDD& PR | | | |
| 18 | Targeted Sock pit completed | RDD& PR | lir | 115 | |
| 19 | JKRLM: | RDD& PR | | 1 13 | |
| | i. Number of Self Help Groups formed | | 20 | 20 | - |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | - | | |
| 21 | Pending Mutations | Revenue Department | * | J | |
| 22 | Domicile Certificates | Revenue Department | 201 | | |
| 23 | Persons Identified drug addicts | BDO/ Sarpanch | 0 | O | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | yes | 429 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | -/- | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | | | |
| 27 | Janani suraksha yojana | Health Department | | | |
| 8 | Status under Anaemia Mukt | Health Department | * - | 5.0 | |
| 9 | Status under Leprosy Mukt | Health Department | | | |
| 0 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | THE STATE OF | HEAL | |
| 1 | Number of Ayushman Sabas held | Health Department | | 100 | |
| 2 | Out of School Children brought to Schools | School Education Department | | | |
| 3 | Number of students still out of Schools | School Education Department | - | | |
| 4 | Persons educated through bridge courses | School Education Department | | | |
| 5 | Household using clean cooking fuel (LPG) | FCS & CA | 425 | 7-54 | |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|---|----------------------|
| 1 | Name of Health Institutions | NIL |
| 2 | Type of building (Govt./ Private) | NIL. |
| 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 | Care in Jay |
| 7 | Status of Immunization | _ |
| 8 | Participation of health worker in Village Health and Nutrition Day | |
| 9 | Institutional deliveries in Panchayat (Current Year) | ander tour Later the |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | - |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | |
| | | |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|---|-------------------------|
| 1 | Name of Education Institutions | Group Boys H.S, Lowers |
| 2 | Type of building (Govt./ Private) | Fort. |
| 3 | Availability of Staff as per sanctioned strength | 22 |
| 4 | a) Boys b) Girls | 82 61 |
| 5 | Availability of play ground | Vei |
| 6 | Availability of drinking water | 40 |
| 7 | Availability of electricity | Vel |
| 8 | Availability of functional toilets | Vei |
| 9 | Activities undertaken under 'My School My Pride' | Yes |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | Hell maintained School. |

Anganwari Center: III.

| S. No | Particulars | Status |
|-------|--|------------------------|
| 1 | Location of Anganwari Center | M.No. Ol |
| 2 | Number of children enrolled a) Boys b) Girls | 13- |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | 7-91 |
| 5 | Maintenance of record of children | (10) |
| 6 | Availability of sufficient ration | 40 |
| 7 | Availability of timely Ration | (2) |
| 8 | Availability of Functional toilet | |
| 9 | Availability of tap connection | yre) - yre) |
| 10 | Availability of electricity connection | ye, |
| 11 | Number of children stunted | NiA |
| 12 | Number of children wasted | Nip |
| 13 | Any Other | Nil. |
| 14 | Remarks of the Visiting Officer | Well performing centre |

IV.

| S. No | Particulars | Status |
|-------|---|-------------------|
| 1 | Location of CAPD Store | H.NO. 07 |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | KUNTY Ram |
| 4 | No of registered beneficiaries | 460 |
| 5 | No of beneficiaries drawing Ration from the store | 460 |
| 6 | Whether store is functioning through Aadhar biometric system | y es |
| 7 | Whether record/register maintained in the store | y es |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | Fully functional. |

v. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Bank/ Extension counter | NiL |
| 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 | Deerlylang |
| 2 | Condition of Amrit Sarovar | Homunder progress |
| 3 | Details of repair undertaken, if any | 70 |
| - 4 | Utilization of Amrit Sarovar | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Under construction. |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|-----------------|
| 1 | Location of Playground | Peerkhana. |
| 2 | Condition of Playground | Not 81009 |
| 3 | Utilization of Playground | Ves |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Need for Repair |

VIII. Partwar Khana:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Patwar Khana | NIL |
| 2 | Government/ Private building | LAST TOLE |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | ALL AND MINISTER OF THE PARTY O |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |
| | | |

IX. PMAY house:

| Particulars | Status |
|---------------------------------|--|
| Location of PMAY house | Khuidheri Jogirder Paul |
| constructed | Tool |
| Name of the benefit of | - Johnger Paul |
| in-use/ under-construction) | Completet. |
| Any Other | - |
| Remarks of the Visiting Officer | Good quality None. |
| - | Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ |

x Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Soakpits/ compost pits | 01 HOTANO.06 |
| 2 | Name of the beneficiaries | - |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) | Complete |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Functional. |

XI. Khidmat Center / CSC:

| S. No | Particulars | Status | |
|-------|---|---------------|--|
| 1 | Location of Khidmat Center/ CSC counter | Ni L. O' B | |
| 2 | No of online services provided by the CSC | | |
| 3 | No of persons approached for services | | |
| 4 | Any Other | 7 FF 1 3 3 | |
| 5 | Remarks of the Visiting Officer | FILE CHILDREN | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---------------------|
| 1 | Connectivity Road | L100g |
| 2 | Transport | Bus, Matador |
| 3 | Electricity | Totally electrified |
| 4 | Drinking water | Scargity. |
| 5 | Cleanliness | Good (|
| 6 | Sports facility (Playground) | Underdevelope |
| 7 | Any Other | |

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | |
|-------|--|---------------------------------|
| A | Cultural Events/ Programmes | Status |
| | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | Masha Mulet Bhar Conflucted. |
| | 3. Local Folk programme / Show | Conducted. |
| | 4. Discussions with PRI and Senior citizens | 70- |
| | 5. Exhibitions | Conducted |
| В | Sports Activities | 90- |
| | 1. Sports Event | Cricket Match |
| | 2. Distribution of sports kit | Ves Ves |
| С | Inaugurations (If any) | 19 |
| | PMAY house | 10 |
| | Segregation Sheds | No |
| | Amrit Sarovar | No. |
| | JJM Assets | 14) |
| | Compost/ Soak Pits | 401 |
| | PMGSY / MGNREGA works | Yes |
| | Any other | - |
| D | Distribution of certificates | Yes |
| | Self Employment Schemes | No |
| | Land Pass books | No |
| | Any other | 4 |
| 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)

| 5. | Particulars | Status |
|----|---|---|
| 1 | SDG Theme adopted by the Panchayat | Clean and green Pyt. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Compost pit; soula pit. and Sogration shad. |
| 3 | Status of activities undertaken | |
| 1 | Visible impact of the Activities | Creating mornings among common mond ond control culculting word and |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes value of mongh jouth. |
| 5 | How many activities of SDG have been covered under GPDP | AM |
| | Bottlenecks, if any, faced in the | A:: h |
| 7 | achievement of SDG Theme | Nip |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Clatur | | |
|---------|-----------------------------|--|--|--|
| A | Demands/ (| Status Grievances addressed by the Administration | | |
| | 1 | Cought of 10 former 10 for 1 | | |
| | 2 | whom he was the sella. | | |
| | 3 | Constraint B. H.S. TO H.S. S. S. S. | | |
| | 4 | Constant I P De Junine la te Poba Marga Dileh | | |
| | 5 | Const of HR from MR to Bella. Up gradetion of B. H.S. to H.S. S. Sist Const of El Road Francisca to Palso Margal Deleh. Const of LIR. Perkhana to Shanghanghat length 2km. Constay HR Capt Raginderhouse to ASI Roman Charders. 2V1 to B2V4 | | |
| В | Impact of B | 2V1 to B2V4 | | |
| | 1 | | | |
| | 2 | All the demand mentioned gloone were | | |
| | 3 | to BRV9 Nothing concrete. | | |
| 1 | 4 | has yet boon done. I concrete. | | |
| 7- | 5 | has fet boon dano. | | |
| С | Challenges in the Panchayat | | | |
| | 1 | Censit of HR toom MR to Bella Need tobe | | |
| 7 | 2 | executed tope P.W.D. | | |
| hamili. | 3 . | opening despensary Rub Centre. | | |
| | 4 | The state of the s | | |
| | 5 | | | |
| D | Suggestion | s if any | | |
| | 1 | Obening of Dispensary at Levelor Sist. | | |
| | 2 | Dagerment of statt at P. 4. CS10+ | | |
| | 3 | 4-04 | | |
| | 4 | MANUEL - MANUEL - E | | |
| | 5 | | | |

Schedule-VIII

| PHE PDD AST RESPONSIVE DEPARTMENTS Revenue Triigition & Flood Control Food Supplies & Consumer Affairs BACK ON UT INITIATIVES | EST | L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPAIR PERFORMING DEPARTMENTS |
|--|------|---|
| Revenue Trigition & Flood Control Food Subblies & Consumer Affair | 2 | PHE |
| Revenue Trigation & Flood Control Food Substies & Consumer Affair | 3 | PDD |
| Food Sublies & Consumer Affair | EAST | RESPONSIVE DEPARTMENTS |
| Food Substies & consumer Affair | 1 | Revenue |
| Food Subslies & consumer Affair | 2 | |
| ACK ON UT INITIATIVES | 3 | |
| | BAC | CK ON UT INITIATIVES |
| | | |
| | | |

| s. No | Particulars | THE VISTING OFFICER Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Court of HIR from MR to Bolla - upgradation of B. B. H. S to H. S. |
| 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) | and Const of the HR nuntiqued abo |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | which about 12km away tom And |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpanch

Signature of the Visiting Officer

Name Dr. Rakeyh Kymar Assistant Professor

ADC, Surderbandge 13 of 13 Visitive Officer Sixt