

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	Nie at Kumcel
2	Designation	Nesaj Kumeus AEE JKTOC
3	Department	JKTOC
4	Place of posting	Tammel
5	Mobile No	Jammu 9596742644
6	Email ID	wearshoeme 00 46 (a) 2 mail.
7	Home District	neagherne 0046@ zmail.a Power
8	Dates of visit	14111

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	hadyoke Delahli
2	Local Government Directory(LGD) code of the Panchayat	239981
3	Name of CD Block	Khawas
4	Name of Tehsil	Khawas Khawas Rajouri
5	Name of District	Rapuli

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	4800-1900

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	Noween Stan	AEO	Present	god
2	Education	Personal Services	ДС		0
3	Food, Civil Supplies and Consumer Affairs	_			
4	Forest	Mohal Asherly	Queal	Besut	
5	Health and Medical Education	Lalita	FMPHW	in the contract of the contrac	
6	ICDS Department	Jas breet Kour	AIWIW		
7	Irrigation and Flood Control Department		, ,	æ	
8	Jal Shakti Department	Rampel Sugh	Nead have	P	
9	Power Development Department	System Shown	linem	P	
10	Public Works Department		6		
11	Revenue	Mushtas Ahmael	Palweri	(P)	
12	Rural Development and Panchayai Raj	Onus Rhalt	Sec. Px4	P.	
13	Skill Development				
14	Social Welfare Department	-			
15	Youth Services and Sports Department	Salweer Sugh	MYBS		
16	Others				
17					
18					
19					
20					

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

	Infrastructure of Panchayat Ghar				
	a) Goyt, building/private				
	b) New/needing repairs	NA			
7	II. Furniture(Y/N)	NA			
7	III. Computer/printer(Y/N)				
-	IV. Internet (Y/N)				
$\dashv$	V. Telephone (Y/N)				
-	VI. Toilet (CSC/part of Panchayat				
4	ghar) (Y/N) VII. Water (Y/N)				
$\dashv$	VIII. Electricity(Y/N)				
1	Educational institutes				
_		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
_	a) Kindergarten				
	b) Primary	5			Govt 2 Rel
	c) Middle	1			
	d) High				
	e) Higher Secondary				
	f) College				
	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	198	_	All Byt.
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					_
	Bank branch(Y/N)	N			
ř.	Availability of ATM (Y/N)	N			
	Khidmat Center/ CSC (Y/N)	N			
â	Patwar Khana(Y/N)	N			
	Village Haat (Y/N)	N			
0	Playground(Y/N)	N			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		01	248	24	18
2	Government offices- details, whether functional or not	No. of Govt	No. of Contract of	F	unctional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
14	condition   Uniqueness of Panchayat in terms of   tourism, culture, heritage, potential,	11.NO 0,6	Hounda (	Godey	let Mase
15	i. Whether Panchayat assets captured on e-Gram Sampda App	110			
	(Y/N)	01 6:			
	ii. Number of Asset captured	21 000			
_	iii. Please mention assets	101	0 . 0=		
_	1.	4 NO 06 Solo			
_	2.	The state of the s	guts .		
_	3.	culvut a		OWN	
_	4.	7-0,-0		romage	
	5.	Tomki Br	The second secon	Ponda	
16	List of Incomplete Buildings- names, year of construction	Cocemnuty	Hall	Year o	of construction
17	List of Underutilized Buildings-	Name Name		Year o	of construction
_	names	P.S Drawy	ten	19	17-18

No beforest

## 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	FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE		
2	Widow pension	Department Social Welfare		98	
3	Disability pension	Department		19	
4	Status under Stunting Mukt	Department		//	
5	Status under wasting Mukt	Social Welfare Department		-	
		Social Welfare Department		-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare			
7	Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card				
0	PM Kisan Samman Nidhi	Agriculture Department	67	49	
1	Employment Saturation	Agriculture Department			
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	end :	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
3	JJM Implementation	Department  Jal Shakti Department		-	-
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)	Jai Shakti Department			
4	No of Households electrified	PDD	120	130	
5	PMAY- Gramin.	RDD& PR	986300	900	
6	SBM-Gramin- IHHL functional (Household	RDD& PR	2.0	250	C 1 . /
7	ODF Plus villages (No)	RDD& PR	350	70	Fundwota
8	Targeted Sock pit completed	RDD& PR	<del>-</del> <del>-</del> <del>-</del> -	_	
9	JKRLM:	RDD& PR	45	35	Lack OF F
÷.	i. Number of Self Help Groups formed		250	16 . Nil	
0	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	836	854	1 N N & D.
1	Pending Mutations	Revenue Department	04	004	lack of f
22	Domicile Certificates	Revenue Department	33000	22000	
23	Persons identified drug addicts	BDO/ Sarpanch	N A	33000	NU
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	ALA	0.1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		01	
26	Golden Health Card under	Health Department	1800	1600	Engerprod
27	Ayushman Bharat Janani suraksha yojana	Health Department		7000	J Popu
28	Status under Anaemia Mukt	Health Department	75	5	
29	Status under Leprosy Mukt	Health Department	12	1	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	_		1
31	Number of Ayushman Sabas held	Health Department	40	15	
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			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Center Dehler PH
2	Type of building (Govt./ Private)	PVt
3	Availability of Staff a) Doctor b) Paramedical	No
4	No of patients attended during the month	106
5	Status of medicine availability	Lack of modicine
6	Special medical camp held, if any	
7	Status of Immunization	on all and theready Wedens
8	Participation of health worker in Village Health and Nutrition Day	2 m
9	Institutional deliveries in Panchayat (Current Year)	55 Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	55
11	Other	- ali
12	Remarks of the Visiting Officer	Advelor building a unmidi

II.

S. No	Particulars	Status
1	Name of Education Institutions	M/S Naka Guyram
2	Type of building (Govt./ Private)	Govt 1
3	Availability of Staff as per sanctioned strength	64
4	Enrolment of the School a) Boys b) Girls	39
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	405
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	culture programme
10	Other	
11	Remarks of the Visiting Officer	Need of plany oxound

Anganwari Center: III.

_	illivair certeer.	
S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	100 98 98 100
3	Status of Building (Private/ Govt.)	Pyt.
4	Availability of Helper/ worker	
5	Maintenance of record of children	Avail able Mountained
6	Availability of sufficient ration	JES lack of Solien
7	Availability of timely Ration	Abprox
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	Not
12	Number of children wasted	Att Nil
13	Any Other	
14	Remarks of the Visiting Officer	Visited Ananword Centerand fruid back of

IV.

CAPD	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	W-NO 5 Delheri
2	Government / Private	PYE
3	Name of the dealer (in case of Private)	Gulzasi Cal
4	No of registered beneficiaries	248
5	No of beneficiaries drawing Ration from the store	248
6	Whether store is functioning through Aadhar biometric system	No Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Justed the pour ADDSbox
		Services of C.

٧.	Dant.	<b>F</b> .	
٧.	Dank/	Extension	counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Mo
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	A country between d'inde

VI. Amrit Sarovar:

Annie Salovai.		V	
S. No	Particulars	Status	
1	Location of Amrit Sarovar		
2	Condition of Amrit Sarovar	m progres	
3	Details of repair undertaken, if any	- Program	
4	Utilization of Amrit Sarovar		
5	Any Other		
6	Remarks of the Visiting Officer	In progress	
	S. No 1 2 3	S. No Particulars  Location of Amrit Sarovar  Condition of Amrit Sarovar  Details of repair undertaken, if any  Utilization of Amrit Sarovar  Any Other	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Mp
2	Condition of Playground	-
3	Utilization of Playground	
4	Any Other	- 0
5	Remarks of the Visiting Officer	Regulation of which

VIII. Partwar Khana:

5. No	Particulars	Status
1	Location of Patwar Khana	NA
2	Government/ Private building	MA
3	Land passbook saturation	100% (Gengated
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Regused

TX.	PMAY	house:
IA.	1 1 1/1 1	110000

S. No	Particulars	Status
1	Location of PMAY house constructed	Chance word No 7
2	Name of the beneficiary	Kamel Kumar
3	Status of the house (completed/ in-use/ under-construction)	Kamel Kumar Completed
4	Any Other	Yes.
5	Remarks of the Visiting Officer	Nery Grod

Soak pits/Compost pits:

pits/compose pits.	
Particulars	Status
Location of Soakpits/ compost pits	W-NOS Nushon Kumasi
Name of the beneficiaries	Noshor Kumasi
Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use
Any Other	Three more constructed
Remarks of the Visiting Officer	Good condition
	Particulars  Location of Soakpits/ compost pits  Name of the beneficiaries  Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)  Any Other

XI

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	No
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	20 mired nous

of field officer on basic amenities:

I. Obs	ervation of field officer off basi	Observations
S. No	Particulars	
1	Connectivity Road	No tempet only one bus operater
2	Transport	
3	Electricity	its ok (three words without drinkey wite
4	Drinking water	ch ok
5	Cleanliness	No facility
6	Sports facility (Playground)	140 gerang
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

s. No	Particulars		
Α	Cultural Events/ Programmes	Status	
	1. Debates and Seminars		
	2. Skits, Songs, Dramas	Yes	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens		
	5. Exhibitions	ye8	
В	Sports Activities		
	1. Sports Event	1/10	
	2. Distribution of sports kit	Yes Yes	
С	Inaugurations (If any)	jes	
	PMAY house	Yes	
	Segregation Sheds	Yes	
	Amrit Sarovar	pending	
	JJM Assets		
	Compost/ Soak Pits	.703	
	PMGSY / MGNREGA works	Yes	
	Any other	capen	
D	Distribution of certificates	<del></del>	
	Self Employment Schemes	-	
	Land Pass books	Nel	
	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 see enhanced live hard
2	Activities undertaken under the Theme (as per instruction manual)	Poverty free enhanced live hered In village In Plans of Capen & ME Norage Prepared under this Theme
3	Status of activities undertaken	Cope in the control of the control o
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Wes.
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	it is under process

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status
*	Demands/ Grievances addressed by the Administration	
	1	of the Administration
	2	
	3	
	4	
	5	
Б	Impact of B	2V1 to B2V4
	1	
	2	1 / 1 /
	3	$\Lambda / / /$
	4	1 V 1 C
	5	
£	Challenges i	n the Panchayat
	1	=> Road Connetively Sequised
	2	
	3	=> Medical Saulty
	4	1
	5	> Bank Branch frequised
Ð	Suggestions	
	1	Estate P.H.C Requised for this runcing
	2	Animal Sheep Husbendery sexual
	3	Animal Sheep Hushindary Sequed  Bust House Required
	4	Flay ground for behood
	5	Kocolto Habitants of Dagar galla and Chik

Schedule-VIII

i. 0	VERALL PERCEPTION C		
1	BEST PERFORMING DEPA	OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
	1 K.O.D only		
	2 Cine mant	A 9 00	
	VIVIC III Co.	( ) ( )	
2	LEAST RESPONSIVE DEPA	ARTMENTS	
	1 Medical		
	2 Education	~	
	3 Electric		
ii. FEE	DBACK ON UT INITIAT	IVES	
A	s thu was 5th B	32V5 but none of the work	
03	previous Ba	ck to village work has	
bee	n loter o	EXTS but none of the work has all people's were too much	
DCC	110		
	annoyed		
iii. GE	NERAL ASSESSMENT OF	F THE VISTING OFFICER	
S. No	Particulars	Status ,	
1	Any major complaint brought	Electrity bills are too high defort	
	to the notice of the Visiting		
	Officer	Animal.	
2	Major/ urgent public demands	P.H.C, Sheepard Hussandry,	
	that was/ were reflected	Bank he 10 BK 1 Pangeer	
	earlier but have not been addressed so far:	Bank brench () &K) 2 charge schol	
3	Overall assessment of the visit	C L. G Noll State and Let L	
	and suggestions:	Gendyck Delheii is very for flying are the people of this pays offre needed Decline and Load commodway the bills of there electricity are comming too much high.	
	(The visiting officer to ensure	the people of his right office need of Doctor	
	that the overall assessment is	and load connedury the bill of there	
	recorded in details along with	electricity are comming loo much high.	
	concrete suggestions)	Cultivate of the second	
4	Orcidit Mading of Core	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
	functioning as given by the Panchayat (Scale of 0 to 10)	09	
5	Certificate from Sarpanch that	1 Mrs Milas	
-	the visiting officer has stayed	(autilizate attached)	
	in the panchayat for 2 days	Corry Contraction This first	
	[flow	(Certificate attached) Mr. Niver Kumar Starged Twodays in This byt.	
Signat	ure of Sarpanch	Signature of the Visiting Officer	
=	traffe - dla	Name NIRAT KUMAR	
Name.	Name		
	Pyt. Halija ("edyok Dhaleri Block Khawas	V	

