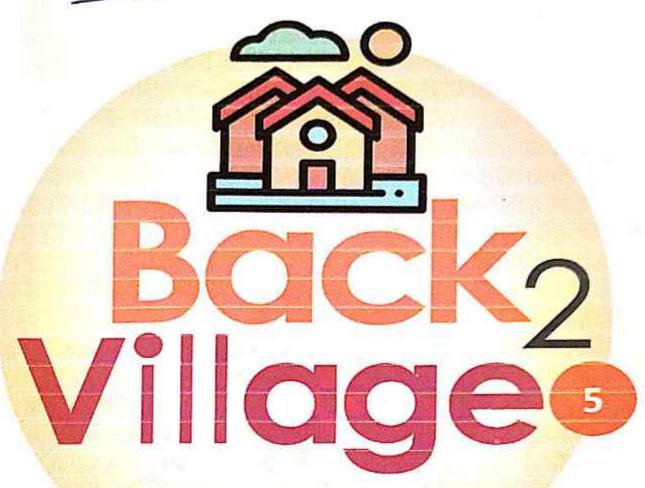
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Governance at doorsteps

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	ET. HARDEY SINGH
2	Designation	A.E.E
3	Department	PWD(R+B)
4	Place of posting	SUB-DIVISION MOUGHLA
5	Mobile No	94191-84367, 9596620841
6	Email ID	hardersings 52525, @gmeil. Co
7	Home District	RAJOURS
8	Dates of visit	15-11-2023 10 16-11-2023

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	PIZAT
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	SIBTE
4	Name of Tehsil	SUNDERBANI
5	Name of District	JATOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 ONE
2	No. of hamlets in the Panchayat	14 (FOURTEEN)
3	No. of households in the Panchayat	810
4	Population (approx) of the Panchayat	32.10

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	Dheerray Grupla	AEA	P	1
2	Education	Prilma Gupla	TERCHER	P	
3	Food, Civil Supplies and Consumer Affairs	- J 5	TELEGIC		
4	Forest	KALA WHAN	Guard	P	
5	Health and Medical Education		G.Ma. 1 D		
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	DOGAR MATH	line man	P	
9	Power Development Department	VIJAY KUMOR		P	
10	Public Works Department				
11	Revenue	Zahoor Ahmed	Patulari	P	1
12	Rural Development and Panchayai Raj				
13	Skill Development				
14	Social Welfare Department	RAJESHEUMAR	Mis	P	
15	Youth Services and Sports Department	KAMAL JEET RAT		PP	
16	Others				
17	VETMARY	ICAMAL RAJ	ATT	P	
18	Soil Consuvation	SULLIDEV DAT		P	
19	Sheefo Unsbroy	Mond Monwy		P	
20				- 	

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

Infrastructure of Panchayat Ghar				
a) Govt. building/private	GOVT. BUIL	ound -	1	
b) New/needing repairs	Occupaio	bys s	4 22	
AL. Furnicule(17.17	1			
		U		
ghar) (Y/N)				
The state of the s				
Educational institutes	No. of Schools	Enrolment	Teacher	Govt Building/
a) Kindergarten			vacancies	Private Building
b) Primary	07			
c) Middle	04			
d) High		-		
e) Higher Secondary				
f) College		-		
Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
	08			Privale
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
				1
	У			
	Y			
	N			
	7			
	N			
Ration shop (Y/N)		No. of Registered beneficiaries	Connected with online biometric system or not	
	2	810	V	
functional or not		Offices		unctional
condition		Location	Condition	Utilization
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	L READ THE	340		
i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
ii. Number of Asset captured				
	_			
List of Incomplete Buildings- names,	Name	9		
	H.S. S Bull Divis			of construction
year of construction List of Underutilized Buildings-	H.S. S BMI	DINC	201	
	a) Govt. building/private b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre Healthcare facility Bank branch(Y/N) Availability of ATM (Y/N) Khidmat Center/ CSC (Y/N) Patwar Khana(Y/N) Village Haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.	a) Govt. building/private b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre No. of Anganwari Centres Path Availability of ATM (Y/N) Availability of ATM (Y/N) Patwar Khana(Y/N) Village Haat (Y/N) Patwar Khana(Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured fili. Please mention assets 1. 2. 3. 4. 5.	a) Govt. building/private b) New/needing repairs II. Furniture(YN) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre Healthcare facility Healthcare facility No. of Anganwari Centres No. of Sub centers No of PHCs No. of Sub centers No of PHCs No. of Ration Shop Registered beneficiaries Sarovars – details, whether functional or not Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) Ii. Number of Asset captured Iii. Please mention assets 1. 2. 3. 4. 5.	a) Govt. building/private b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Telephone (Y/N) VII. Water (Y/N) VIII. Water (Y/N) VII

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	DENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	192		
2	Widow pension	Social Welfare Department	34		
3	Disability pension	Social Welfare Department	54		
4	Status under Stunting Mukt	Social Welfare Department	N 		
5	Status under wasting Mukt	Social Welfare Department	-		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	4		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	35		
9	Kisan credit card	Agriculture Department	450		
10	PM Kisan Samman Nidhi	Agriculture Department	123		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department			
13	Implementation No of Household provided FHTC	Jal Shakti Department			
	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	00.1		-
14	Telegraphy in production of the Control	RDD& PR	957		
16	PMAY- Gramin SBM-Gramin- IHHL functional (Household	RDD& PR	3/2		1
	toilets)		907. (00	plus .	
17	ODF Plus villages (No)	RDD& PR	0 0 0	applied.	1
18	Targeted Sock pit completed	RDD& PR	Complete	20.	-
19	JKRLM: i. Number of Self Help Groups formed	RUDAFA	70 70		
	ii. Number of Households involved	Revenue Department	711		_
20	Land Passbook Saturation Pending Mutations	Revenue Department			
21	Domicile Certificates	Revenue Department	ML	-	
22	Persons identified drug addicts	BDO/ Sarpanch	901.		
23	Awareness camps for de-addiction conducted	BDO/ Sarpanch	res		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	74113		- 10 12/18
26	Golden Health Card under	Health Department	2269		
27	Ayushman Bharat Janani suraksha yojana	Health Department	MIL		
28	Status under Anaemia Mukt	Health Department	W'L		
29	Status under Leprosy Mukt	Health Department	ML		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	14		
21	Ayushman Bharat Number of Ayushman Sabas held	Health Department	08		-
31	Out of School Children brought to Schools	School Education		La constitución de la constituci	
32	Number of students still out of Schools	Department School Education			
33	Persons educated through bridge courses	Department School Education		Maria Cara Cara Cara Cara Cara Cara Cara	
34	Household using clean cooking fuel (LPG)	Department FCS & CA	801		
35	Household using clean cooking fuel (CPG)		1 000/	100	-

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

*	Health	Institutions:
		THE R. P. LEWIS CO., LANSING MICH. LANSING MICH.

5. No	Particulars	Sta	ntus
1	Name of Health Institutions	HIMC PRAT	
2	Type of building (Govt./ Private)	Govt.	HINC DARROO
3	Availability of Staff a) Doctor b) Paramedical	140	Param-1 125
4	No of patients attended during the month	153	125
5	Status of medicine availability	BasicNeed	Bric rend
6	Special medical camp held, if any	_	
7	Status of Immunization	15T + 3rd of	! INEDHESDAY
8	Participation of health worker in Village Health and Nutrition Day	04	03
9	Institutional deliveries in Panchayat (Current Year)	re'i	wil
10	Non- Institutional deliveries in Panchayat (Current Year)	re'l	re's
11	Other	-	
12	Remarks of the Visiting Officer	be Reporter	ilding need to

II.

S. No	Particulars	Status
1	Name of Education Institutions	G.14.5 Dherroom
2	Type of building (Govt./ Private)	Govi.
3	Availability of Staff as per sanctioned strength	S-20 F-13
4	Enrolment of the School a) Boys b) Girls	198 84 114
5	Availability of play ground	YES
6	Availability of drinking water	ルジ
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	Sport Activity
10	Other	
1	Remarks of the Visiting Officer	G. H.S Dharroom So kand land availa But Boundy wall to Required.

Anganwari Center: III.

. No	Particulars		Status	
1	Location of Anganwari Center	W.40- 0	W.MD 3	W. HO2.
2	Number of children enrolled a) Boys b) Girls	6 2	30	26
3	Status of Building (Private/ Govt.)	Private	Perande	
4	Availability of Helper/ worker	7	100000	4
5	Maintenance of record of children	y	- 3	4
6	Availability of sufficient ration	Ú	7	4
7	Availability of timely Ration	4	7	-
8	Availability of Functional toilet	5	5	4
9	Availability of tap connection	2	7	M
10	Availability of electricity connection	y	7	4
11	Number of children stunted	H		_
12	Number of children wasted	N	_	-
13	Any Other			-
14	Remarks of the Visiting Officer	Perimente	wer Ruld	y, Build

. No	Particulars		Status	
1	Location of CAPD Store	W.Mp-3	10.NO6	
2	Government / Private	W.No-3 Prolyate	Private	
3	Name of the dealer (in case of Private)	Mazma Beg		ama
4	No of registered beneficiaries	32,5	405	į.
5	No of beneficiaries drawing Ration from the store	_		
6	Whether store is functioning through Aadhar biometric system	Yes	Yes	
7	Whether record/register maintained in the store	4	Y	
8	Availability of ration	'4	4	
9	Any Other			
10	Remarks of the Visiting Officer	Selis	seloty	
		Damarol	y Mew Re	eisten
- 11		The men	1-1 0	1
		Jamard For new	y Men Re	gis.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JULGIRMIN Bank Bra
2	No of Accounts in the branch	- STEPHEN STORY
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	mini ATM (micro)
7	Any Other	(111)
8	Remarks of the Visiting Officer	Salisfaelog Dand for Join.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Set-geology
3	Details of repair undertaken, if any	avil
4	Utilization of Amrit Sarovar	Amimal Driney water
5	Any Other	-
6	Remarks of the Visiting Officer	full of water.

VII. Playground:

S. No	Particulars	Status	
1	Location of Playground	w. Mo-s	
2	Condition of Playground	Not. Satisfactory	
3	Utilization of Playground		
4	Any Other	. 0	200
5	Remarks of the Visiting Officer	Play Frond is mades can	stratu

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Mil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

TX.	PMAY	hourses:
1.74	1.11.11	100 M 100 M

s. No	Particulars	Matus	
1	Location of PMAY house constructed	Different local'use	I wared.
2	Name of the beneficiary	1011	
3	Status of the house (completed/ in-use/ under-construction)	Completad-115, P.L-29 Cintol wiel-02 81 Not 2	المسلمال
4	Any Other	-Cindel Junel - B7 B1 Not 2	and and
5	the manufact of the Meltine Offices	Kull fiel the need of	

X. Soak pits/Compost pits:

5. No	Particulars	Status
1	Location of Soakpits/ compost pits	Im-prooperess.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	
4	Any Other	0
5	Remarks of the Visiting Officer	If sorle to 1s is completed

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	XP1L
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	Sat Marke need to be Improve
2	Transport	Mot Sati stacking
3	Electricity	Sal spely 95's house cheffic
4	Drinking water	In seen mission not started till
5	Cleanliness	well.
6	Sports facility (Playground)	need to be Improove.
7	Any Other	Public Demand for Veleney

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events, 1105 cultures	
_	1. Debates and Seminars	
_	2. Skits, Songs, Dramas	
_	3. Local Folk programme / Show	Yel
_	4. Discussions with PRI and Senior citizens	YES at H.S. Dherra
	5. Exhibitions	785 97 1100
В	Sports Activities	
_	1. Sports Event	Vally motch, Chess
	2. Distribution of sports kit	Volly motel, Chess
c	Inaugurations (If any)	
_	PMAY house	Manhor lel Your
_	Segregation Sheds	70
	Amrit Sarovar	
_	JJM Assets	re'l
_	Compost/ Soak Pits	l'un
	PMGSY / MGNREGA works	veil
	Any other	
	Distribution of certificates	-
_	Self Employment Schemes	-
	Land Pass books	
	Any other	Job Cerro, Bolden
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Job Cerro. Golden Pledge on Corrors free, Mash mulls at Both days

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ Gr	rievances addressed by the Administration Good.
	1	
	2	
	3	
3===	4	
	5 .	V1 to B2V4 Cel'efector
В	Impact of B2	V1 to B2V4
	1 1	
100	2	
	3	
	4	. 0
	5	NS X
c	Challenges in	the Panchayat
	1	
	2	
	3	
	4	
	5	
D	Suggestions	if any
	1	
	2	
	3	
	4	
	5	

Schedule-VIII

1 DEC	FERFURMING DEDA	OMCITOMING OF	GOVERNMENT DEPART
1	T PERFORMING DEPA	KIMENTS	A.
2			t Department.
3			
LEA	ST RESPONSIVE DEPA	Department.	
1	TAL CHAIT	ARTMENTS	0
2	100000	I Departmen	y ·
3		fleod Contro	^

S. No	Particulars	Status de de la la De
1	Any major complaint brought to the notice of the Visiting Officer	JIm Scheme not started till Do got house hould milmont ulder
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Veterary Carter.
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)	Jal Jeeven mission of vetery Contex is started of mill of full fil the need of People
4	functioning as given by the	A bhave dealing with
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Pasticipents fully Safifer

Signatu

Signature of the Visiting Officer

Er. Haroler Singh Pa

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