

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	Kushib Kumar Sharma
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Govt. Hr. Sec. School Narla
5	Mobile No	9596805198
6	Email ID	Kumar Kushib @gmail-com
7	Home District	Razouri
8	Dates of visit	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	Panhaz
2	Local Government Directory(LGD) code of the Panchayat	240046
3	Name of CD Block	Kalakote
4	Name of Tehsil	Kalakole
5	Name of District	Rajouri

Panchayat Profile:

S.No	Particulars	- 41	
1	No. of revenue villages in the Panchayat	0.5	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	815	
4	Population (approx) of the Panchayat	3100	

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		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mr. Chander Mohan	AEO	Present	
2	Education	Mr A-11- C: 1	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. Virender Kumar	Store-Keeper	Present	
4	Forest	Mr. Ravinder Kumar	F. Guard	Present	
5	Health and Medical Education	Dr. Shahbaz Ahmed	11110011500	Present	
6	ICDS Department	Mrs. Kamlesh Kumari		Present	
7	Irrigation and Flood Control Department	- Kamiesk Kumari	Supervisor -	Absent	
8	Jal Shakti Department			Absent	
9	Power Development Department	Mr. Sanjay Kumar	Lineman	Present	
10	Public Works Department	Mr. Gurmet Singh	J.E.	Present	
11	Revenue	Mr. Zahieer Abaus	Patwari	Present	
.2	Rural Development and Panchayai Raj	Mr. Suddan Husain	GRS	Present	
3	Skill Development	-	-	Absent	
4	Social Welfare Department	_	-	Absent	
5	Youth Services and Sports Department	Mr. Ranveer Sigh	RIK	Present	
6	Others		581-312-32-3-3		
7	Sericulture	Mr. Arif Huyain	Beat Watcher	Present	
8	Animal Husbandary	Mr. Shabir Husain	Sr. VP	Present	
9	Sheep Husbandary	Mr. Parvaiz Ahmed	Stock Aust.	Present	
0	J4K Bank		-	Absent	

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

1	Infrastructure of Panchayat Ghar a) Govt. building/private	DET REGISTER AT			
	b) New/needing repairs	Grovt- buildi	ng		
	b) New/needing repairs II. Furniture(Y/N)	Govt-buildi New (incomplet	X		
	III. Computer/printer(Y/N)	y			
		V			
	IV. Internet (Y/N) V. Telephone (Y/N)	Ń			
		N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)	N			
2	Educational institutes	N		Verslere	Govt Building/
	a) Kindergarten	No. of Schools	Enrolment	Teacher vacancies	Private Building
_	b) Primary	-		-	_
_		02	18	02	Giort.
		0.2	162	02	Govt.
	d) High	-	_		÷
	e) Higher Secondary	tu-	-	250	-
_	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
_	trans.	08	156	NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
-	Paul, hannak (V/N)	01		01	Govt - building
5	Bank branch(Y/N)	N			
5	Availability of ATM (Y/N)	N			
7_	Khidmat Center/ CSC (Y/N)				
3	Patwar Khana(Y/N)	N			
)	Village Haat (Y/N)	У			
10	Playground(Y/N)	N		N. Committee	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ected with online stric system or not
		03	3,000		У
2	Government offices- details, whether functional or not	No. of Govt	Offices	-	Functional
13	Amrit Sarovars - details, location,	Details	Location	Condition	
<u></u>	condition	under construction	Ward No.1	urder (or	A STATE OF THE PARTY OF THE PAR
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Pherakote, a developed.	historical -		hich need to b
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	_			
	2.				
	3.				
	4.				
_	5.				
6					
	List of Incomplete Buildings- names,	VANDA OF ALL ALL			
	year of construction	P/S Narota Building 2016			

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

	5. 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	154	154	•
1		Widow pension	Social Welfare Department	16	16	
I		Disability pension	Social Welfare Department	ZZ	22	_
	S 13	tatus under Stunting Mukt	Social Welfare Department	-	+-	-
1	" ·	44 Language - 18 Language	Social Welfare Department	7	-	-
	pe	quipment's provided to Specially abled ersons(implants, tricycles etc)	Social Welfare Department	-	-	-
	7 D	igital Services provided	IT/ BDO/ CSC	Nil	ND	
1	B Da	aksh Kisan	Agriculture Department		149	Least interest of P
5) Ki	san credit card	Agriculture Department	337		Least interest of Pal
1	0 PN	1 Kisan Samman Nidhi	Agriculture Department	337	275	Restrace not in
1	(PI	nployment Saturation MEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	337	125	K21/4 GG 7/G 10
12	Hir Pri	mmayat, etc) mary Agriculture Credit Society (PACS)	Cooperative	1K-2		
	for	mation 1 Implementation	Department			
13	336	No. The Harrier Courses See S	Jal Shakti Department	-		
		i. No of Household provided FHTC		-	-	
_	-	ii. Har Ghar Jal village(s) certified (No.)		-		Non-availabil
14	-	of Households electrified	PDD	800	650	Kion-availab
15	19555	AY- Gramin	RDD& PR	201	201	State land
6	toile		RDD& PR	311	247	SUTVEY I
7	ODF	Plus villages (No)	RDD& PR	05	05	- 1
8	Targ	geted Sock pit completed	RDD& PR	02	02	-
9	JKRI	LM:	RDD& PR		202	
	1	i. Number of Self Help Groups formed		03	30 Families	
	1 11	. Number of Households involved		30	30 Families	100
)		Passbook Saturation	Revenue Department	100 -/-	85%	Migration
	Pend	ing Mutations	Revenue Department	Nil	NH'	0-
_	Domi	icile Certificates	Revenue Department	100 -/-	80%	Migrants in
_	Perso	ons identified drug addicts	BDO/ Sarpanch	-NU	_	0 -
	- 11	eness camps for de-addiction conducted	BDO/ Sarpanch	01	00	_
	1000000	Addicts rehabilitated	BDO/ Sarpanch	-	-	-
	Golde	n Health Card under	Health Department	1933	15	-
	Ayush	nman Bharat ni suraksha yojana	Health Department	53	53	-
		s under Anaemia Mukt	Health Department	Nil	-	-
-		s under Leprosy Mukt	Health Department	Nil	-	
1	Numb	er of Ayushman Melas organized at a & Wellness centres /CHCs under	Health Department	06	50	-
-	Avush	man Bharat er of Ayushman Sabas held	Health Department	06	50	-
-		School Children brought to Schools	School Education Department	Nil	Nil	-
+	Numbe	er of students still out of Schools	School Education Department	Nil	NIL	-
1	Person	s educated through bridge courses	School Education Department	Nil	Kil	-
+	Managa	hold using clean cooking fuel (LPG)	FCS & CA	90.1.		-

Health Institutions: (FIELD VISITS IN THE PANCHAYAT)

I. .

S. No	Particulars	Status
1	Name of Health Institutions	Hwc - Panhan
2	Type of building (Govt. / Private)	Grovt.
3	a) Doctor b) Paramedical	01 0Z
4	No of patients attended during the month	116
5	Status of medicine availability	upto First aid Jevel Health - Mela Available
6	Special medical camp held, if any	Health - Mela
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil-
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil-
11	Other	_
12	Remarks of the Visiting Officer	As for for-long area, one ambut is needed as demanded by Gent-Public.

II. **Education Institutions:**

iuon institutions:	
Particulars	Status
Name of Education Institutions	M/S fanhaz
Type of building (Govt./ Private)	Govt. building
Availability of Staff as per sanctioned strength	07 are filled.
a) Boys b) Girls	23 36 Total=59
Availability of play ground	Available but need to be devetted.
Availability of drinking water	Yes
Availability of electricity	Yes
Availability of functional toilets	Yes
Activities undertaken under 'My School My Pride'	Singing/Painting competition
Other	All co-ciricular activities
Remarks of the Visiting Officer	Boundary - wall of Ground - Levelling is crying need of the hour.
	Particulars Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other

III. Anganwari Center-

	anvair center:	
5. No	Particulars	Status
1	Location of Anganussia	Ward No.1 - Panhar
2	a) Boys b) Girls	12_ 12_
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	
5	Maintenance of record of children	available
6	Availability of sufficient ration	
7	Availability of timely Ration	Yes
8	Availability of Europe	Yes
9	Availability of Functional toilet	Yes
	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	No
14	Remarks of the Visiting Officer	
	remarks of the visiting Officer	Needed infrastructure and building as well.

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 1 - Panhaz
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mr. Varender Kumaz
4	No of registered beneficiaries	700
5	No of beneficiaries drawing Ration from the store	700 souls
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes suitable -
9	Any Other	-
10	Remarks of the Visiting Officer	Required gort building or provision of Rut for Put Building

5. No	/ Extension counter:	Status
1	Location of Bank/ Extension counter	•
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	New York
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	// <u>-</u> -
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Bank branch should be appreter for convinience of people.

VI.	Amrit Sarovar	
		_

S. No	Particulars	Status
1	Location of Amrit Sarovar	Location identified
2	Condition of Amrit Sarovar	under construction -
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	-
5	Any Other	The same is complianed
6	Remarks of the Visiting Officer	one Amrit sarovar is sanctioned in Pyt. but work is still under pri

VII. Playground:

s. No	particulars	Status
1	Location of Playground	No play ground
2	Condition of Playground	00
3	Utilization of Playground	•
4	Any Other	to a live a late to the
5	Remarks of the Visiting Officer	State land is available for the play ground which is needed to be developed for youth.

S. No	Particulars	Status
3,110	Location of Patwar Khana	Nil -
2	Government/ Private building	
3	Land passbook saturation	Generated but not served.
4	Pending mutations	Nil -
5	Any Other	- 111.
6	Remarks of the Visiting Officer	No Patwar Khana is available in f but needed to be estabilished in Panchayat Othar for atleast 10

IX.	PMAY	house
10.	1 4 10 1 1	LINE CONTRACTOR

S. No	Trouse.	Status
D. 140	Particulars	
1	Location of PMAY house constructed	Ward No.1 - Panhaz
2	Name of the beneficiary	Mr. Raghvir Singh
3	Status of the house (completed/ in-use/ under-construction)	Mr. Raghvir Singh Completed -
4	Any Other	_
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 4 Panhar
2	Name of the beneficiaries	Mr. Vakail Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satis factory

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	No Khidmat center -
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	One Khidmat center should be there in Panchayat.

XII. Observation of field officer on basic amenities:

i, No	Particulars	Observations
1	Connectivity Road	Very poor
2	Transport	Not available
3	Electricity	upto 90.1.
4	Drinking water	Constill
5	Cleanliness	1/1 The world
6	Sports facility (Playground)	Grood 0
7	Any Other	Not available -

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
	Cultural Events/ Programmes	
A		-
	2. Skits, Songs, Dramas	Done at Pyt. Ghaz and scho
	Local Folk programme / Show	- / 0 /
	Discussions with PRI and Senior citizens	Done at Pet. Ghaz and sono
_	5. Exhibitions	
В	Sports Activities	
Ь	1. Sports Event	Chess, Caramboard, etc.
	2. Distribution of sports kit	
С	Inaugurations (If any)	I. Fradish
	PMAY house	Done at ward No. 5 Jagdish
	Segregation Sheds	
	Amrit Sarovar	-
	JJM Assets	_
	Compost/ Soak Pits	
-	PMGSY / MGNREGA works	-
		-
	Any other Distribution of certificates	
D		-
	Self Employment Schemes	
	Land Pass books	
	Any other transparency.	
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Plantation drive & Swachhata Abhiyoan
2	Activities undertaken under the Theme (as per instruction manual)	-Plantation drive and swackhota Abhiyan. Door to door waste collection Nasha Mukt Bharat.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Green and clean village.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	The state of the s
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No-
8	Remarks of the Visiting Officer on the status SDG Theme	Impact of activities seen on ground clean & green fanchayat.

(IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status
Α	Demands/ 0	Grievances addressed by the Administration
	1	General - Public chaw resentment regarding Back to
	2	village shases completed upto date, and Ushow great
	3	consorth loss non addressed of viggious bluck
	4	reflected in different shares, and warns to bycoth
	5	upcoming B2 V6 programmes.
В	Impact of B2	VI to B2V4
	1	Green and clean fanchayat. (waghota Abhiyaan.
	2	Awareness about Nasha-Mukt 4 Swachata Horo June
	3	Execution of RDD-plans effectively.
	4	
	5	
0	Challenges in	the Panchayat
	1	Poor connectivity of Roads.
	2	Scarcity of drinking water.
	3	Scarcity of Affinking water. Ack of General Awareness about different Gort. schemes
	4	
	5	
)	Suggestions i	fany Dent deportments
-	1	Date on tille of distance of conference of
	2	Nould be deployed tox track
_	3	The state of the s
-	4	Lineman who don't know anything water the
_	5 0	lepartment and also have not ability to sail the
		general public during such events. AT sease, on
	c	lepartment and also have not ability to saising the general public during such events. At least, on listrict level officer should be present of any deposit of the problem on spot.

to solve atleast one problem on spot.

* The drinking water scarcity can be overcome by starting a filter plant which is already constructed, equiped with almost all machinaries worth of crover. (2.40 Lath) crove) and completed since 2010. But non-functional at the moment and completed since 2010. But non-functional or functional on due to unknown reasons. It should be made functional on

priority basis. * Awa's are not functioning well. Needs to be monitored properly.

Schedule-VIII

OF GOVERNMENT DEPARTMENTS i. OVERALL DEDCEDATION

1	BEST	PERFORMING DEPARTMENTS	
	1	RDD	
	2	-	
	3		
2	LEAS	T RESPONSIVE DEPARTMENTS	
	1	PHE	
	2	Horticulture	
	3		

ii. FEEDBACK ON UT INITIATIVES

All the schemes Jaunched either by central Govt. or 117-govt.

played a tremendous role in uplifting of daily life of people but General public Jacks general-awareness about these schemes and needed their implimentation with dedication, honesty, sincerity and different departments should have to take initiative for better

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Scarcity of drinking water Road connectivity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	water filter plant existed ward no . 1 Panhaz which is still defunct. Should be made functional on priority basis.
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)	Briefly mentioned on Page 12.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer remained present for two days in Pyl. Panhar.

Puran Singh Sarpanch Pyt. Halga Panhar Signature (e. E. Sarpane)

Signature of the Visiting Officer

Name Kushib Kumor Chorma. le decturer depositores