

Governance at doorsteps

7th to <u>16th NOVEMBER</u>, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Page 1 of 13

8



Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Mohd Ali Shahbaz
2	Designation	Asstt Foofescor
3	Department	High Ed. IEcon
4	Place of posting	High Edy / GIDC Kalakote. Giort Degace College Kalakote 7889596787
5	Mobile No	188950,707 College Kalakste
6	Email ID	Statl -= M: 2:0
7	Home District	Shahbaz Mirza 84 @ gmail.com
8	Dates of visit	Rajouri 0 15-11-202316-11-2023

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	Kote Kabu
2	Local Government Directory(LGD) code of the Panchayat	240073
3	Name of CD Block	Kalakote.
4	Name of Tehsil	Kalakote
5	Name of District	Rayouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	19
3	No. of households in the Panchayat	472
4	Population (approx) of the Panchayat	2259

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/	Remarks
1	Agriculture	21.10		Absent	Nemarks
2	Education	Kulgeet Singh Sunid Kunar	J.A.E.O	P	
3	Food, Civil Supplies and Consumer Affairs	Sunit Kumar	Teacher	P	
4	Forest	Let. 1			
5	Health and Medical Education	Krishon Lal Swati Sharma (M.L.H.)	Forest Guard M.L.H.P	P	
6	ICDS Department	Koushalya Devi (F.M.P.H)	F. M. P. H)	P	
7	Irrigation and Flood Control Department		_	Absent	
8	Jal Shakti Department	Paralle	4		
9	Power Development	Ramesh Kumas	Line Man	P	
	Department	Tilak Ray	Line Man	P	
10	Public Works Department		-Inc Man		
11	Revenue	D les C	0.	Absent	
12	Rural Development and Panchayai Raj	Balbir Singh Pranar Sharma	Partivani Accounte Aset	P	
13	Skill Development	Ramni Oevi	GIRS	9	
14	Social Welfare Department	Reeta Kumani	Angenwach Worken	P P P	
15	Youth Services and Sports Department	Rukeana Bagum Khalil Ahmed	R.E.K	P	
16	Others				
17	Sector	710 0			_
18	Animal Husbandley	Zul fkar Qazmi Sahil Sharma	Mulbery Man M.T.S	P	
19	Horbandley	Jakil Sharma	M.T.S	P	
20	0				

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -

PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
-	a) Govt. building/private	Government			
	b) New/needing repairs				
-	II. Furniture(Y/N)	Yes			
-	III. Computer/printer(Y/N)	Yes			
-	IV. Internet (Y/N)	Yex			
-	V. Telephone (Y/N)	1.04			
-	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
-	VII. Water (Y/N)	Yes			
-	VIII. Electricity(Y/N)	Yes			
	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	04	83	07	03 in Goit, al Bu
	c) Middle	02	142	13+18.E	K Giovit.
	d) High	01	13213000	07/1	03 in Gert, al Bu K GRUT. Growt.
-	e) Higher Secondary				
-	f) College	-			
	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	110	10	Private
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		***		01	01
-	Bank branch(Y/N)	-	-	- +	-
	Availability of ATM (Y/N)				
	Khidmat Center/ CSC (Y/N)	02			
-	Patwar Khana(Y/N)	01			
-	Village Haat (Y/N)	ØI			
_					
0	Playground(Y/N)	No	No. of	Conno	cted with online
1	Ration shop (Y/N)	No. of Ration Shop	Registered		ric system or not
		01	1881	1800	
2	Government offices- details, whether	No. of Gov		1.4	Functional
	functional or not				
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Identified	Kotekabu		
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	has great to	uniet botent	al due	to landscope
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
-	ii. Number of Asset captured				
-	iii. Please mention assets				
-	1.	Giram Panet Main Road Pumping Ho	myat Office	- Kotet	(ebu
-	2.	Main Road	from Solk	to ke	tekabu
-	3.	R	The Rents	al	
_	4.	10mping Ho	1		
	5.	HWC Kantha	1		
16		High School	Kontrog	Year	of construction
_	List of Incomplete Buildings- names, year of construction	d Nan	le		
1.00		A		Year	of construction
17	List of Underutilized Buildings-	Nan			

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	REASONS FOR PENDENCT
1	Old Age pension	Social Weifare Department	93	93	
2	Widow pension	Social Welfare Department	08	08	
3	Disability pension	Social Welfare Department	12	12	
4	Status under Stunting Mukt	Social Welfare Department	14	1.00	
5	Status under wasting Mukt	Social Welfare Department		-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC	CSC(02)	(02)	-
8	Daksh Kisan	Agriculture Department	(36(02)	(02)	
9	Kisan credit card	Agriculture Department	115	115	
0	PM Kisan Samman Nidhi	Agriculture Department	196	196	-
1	Employment Saturation	Employment	116	176	-
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		1000	
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	01	
3	11M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)				
4	No of Households electrified	PDD ·	4.7.5	2.2.	
5	PMAY- Gramin	RDD& PR	472	380	-
6	SBM-Gramin- IHHL functional (Household	RDD& PR	225	209	
7	ODF Plus villages (No)	RDD& PR	472	472	-
8	Targeted Sock pit completed	RDD& PR	02	02	
9	JKRLM:	RDD& PR	0.2	03	-
	i. Number of Self Help Groups	RUDAPR			
	formed		-	-	
0	ii. Number of Households involved			-	
1	Land Passbook Saturation	Revenue Department	-		-
2	Pending Mutations	Revenue Department	mil	mil	
-	Domicile Certificates	Revenue Department			-
4	Persons identified drug addicts	BDO/ Sarpanch	nil	Tire	-
-	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Monthly	Montaly	
-	Drugs Addicts rehabilitated	BDO/ Sarpanch	mil	nif	-
	Golden Health Card under Ayushman Bharat	Health Department	2290	2290	
/	Janani suraksha yojana	Health Department	20	17	
	Status under Anaemia Mukt	Health Department			
	Status under Leprosy Mukt	Health Department	mil	mid	
1	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	Every Saturday	-do-	
1	Ayushman Bharat Number of Ayushman Sabas heid	Health Department	11	11	
	Out of School Children brought to Schools	School Education	-	+	
	Number of students still out of Schools	Department School Education		-	
-	Persons educated through bridge courses	Department School Education		-	1
-	an an angli bringe courses	Department		400	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	One (Hotwe Renthal)
2	Type of building (Govt./ Private)	Gievt
3	Availability of Staff a) Doctor b) Paramedical	One[M.L.H.P] Two[F.M.P.H]W]
4	No of patients attended during the month	226
5	Status of medicine availability	Ver availables
6	Special medical camp held, if any	Monthly
7	Status of Immunization	Manimum topulation Cavered
8	Participation of health worker in Village Health and Nutrition Day	Monthly Manimum Population Covered Health worker along with Asha Worker
9	Institutional deliveries in Panchayat	25
10	Non- Institutional deliveries in Panchayat (Current Year)	mil
11	Other	Ch Phone Late Par
12	Remarks of the Visiting Officer	4 Greation of prove posts for Doctor 4 Ensure availability of medicin

S. No	ation Institutions: Particulars	Status
1	Name of Education Institutions	yout -high School Ranthe
2	Type of building (Govt./ Private)	UBV T
3	Availability of Staff as per sanctioned strength]7
4	Enrolment of the School a) Boys b) Girls	66 66
5	Availability of play ground	Vez
6	Availability of drinking water	Ve
7	Availability of electricity	Yes.
8	Availability of functional toilets	
9	Activities undertaken under 'My	Y08.
10	Other	. et at of stall is Less
11	Remarks of the Visiting Officer	4 Strength of stall is Less 4 Betler infrastructure

Page 6 of 13

III. Anganwari Center:

5. NO	Particulars	
1	Location of Anganwari Center	Status
2	Number of children enrolled a) Boys b) Girls	05 contres 60 50
3	Status of Building (Private/ Govt.)	- 38
4	Availability of Helper/ worker	10
5	Maintenance of record of children	10
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Xer
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	~
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	4 Better infractinution is Sequired 4 Better Toilet factiling of Tap water required

IV. CAPD Store:

Particulars	Status
Location of CAPD Store	Ranthal Private
Government / Private	Private
Name of the dealer (in case of Private)	Hang Raj
No of registered beneficiaries	1881
No of beneficiaries drawing Ration from the store	1800
Whether store is functioning through Aadhar biometric system	Yer
Whether record/register maintained in the store	Yer
Availability of ration	Yer
Any Other	
Remarks of the Visiting Officer	
	Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

Bank/ Extension counter: V.

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jk Grameen Bank Solki
2	No of Accounts in the branch	A CONTRACTOR OF
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	No
7	Any Other	
8	Remarks of the Visiting Officer	Requirement of Bank Brancy of ATM

vi. Amrit Sarovar:

L'AFERS IL	STATE OF EAST	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Kotekabu
2	Condition of Amrit Sarovar	Kotekabu Location identified
3	Details of repair undertaken, if any	<i>c</i> ,
4	Utilization of Amrit Sarovar	Water - conservation
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playoround:

S. No	Particulars	Status
1	Location of Playground	Near High School Ranthal
2	Condition of Playground	Under construction
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

Party	var Khana:	Status
S. No	Particulars	Solki
1	Location of Patwar Khana	C manual t
2	Government/ Private building	80% - not iscued
3	Land passbook saturation	mid
4	Pending mutations	- <u>//14</u>
5	Amy Other	
6	Remarks of the Visiting Officer	

//

Page 8 of 13

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. NO. 07
2	Name of the beneficiary	1839 Mohan Lal
3	Status of the house (completed/ in-use/ under-construction)	1239 Mohan Lal
4	Any Other	
5	Remarks of the Visiting Officer	All installments are paid to beneficiany

(Comnact nits Cook mit X

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. NO. 7 (2), W. NO. 5(1)
2	Name of the beneficiaries	Sardani Lal, Sham (at, 2003) comple
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Sardasi Lal, Sham (al, Subosh Charde 03 [Soak Pite completed Under SBM]
4	Any Other	
5	Remarks of the Visiting Officer	4 More such soakpiti are required

Khidmat Center / CSC: XI.

KING	Tide Gener / Gene	Status
S. No	Particulars	1 P + P Mai Market
1		1) Renthal Main Market a) Main Market Kalan Tab Card Correction
2	No of online services provided by the CSC	Ayoshman Card, Job Cand, Correction of Apolhan Cand, e-sharm cand
3	No of persons approached for services	200 persons per month (approv)
4	Any Other	
5	Remarks of the Visiting Officer	4

tion of field officer on basic amenities: XII.

Obse	rvation of field officer on basic	Observations
S. No	Particulars	Yer
1	Connectivity Road	Yer
2	Transport	Yex
3	Electricity	Yes
4	Drinking water	Ver
5	Cleanliness (plaureund)	Var
6	Sports facility (Playground)	
7	Any Other	

Schedule-V

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

NO	Particulars	Status	
A	Cultural Events/ Programmes		
-	1. Debates and Seminars	Yer	
-	2. Skits, Songs, Dramas	Yex	
-	3. Local Folk programme / Show	Yes	
-	4. Discussions with PRI and Senior citizens	Yex	
_	5. Exhibitions		
8	Sports Activities		
-	1. Sports Event	Yer	
-	2. Distribution of sports kit		
C	Inaugurations (If any)		
-	PMAY house	Yes	
-	Segregation Sheds	Ver	
	Amrit Sarovar		
	JJM Assets	Yes	
-	Compost/ Soak Pits	Yes	
-	PMGSY / MGNREGA works	Yes	
	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	Yer	





(SDG THEME ADOPTED BY THE PANCHAYAT)

5.	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Poverty Free and Enhanced Livelihood Villago Willious programmer such as MGINREGIA, NRLM, Old age Penrion, Widow Penrion, PM-AWAS etc
3	Status of activities undertaken	Various schemes are offered to
4	Visible impact of the Activities	Various schemes are offered to eligible baneficiaries. Reduction in Poverty levels
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-No -
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. NO	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Road connectivity improved.	
	2	More beneficiaries being covered under various	
	3	Road connectivity improved. More beneficiaries being covered under various Gart schemes such as AWAS, KCC, PM-Kisan etc. Health facilities have improved.	
	4	Health Parilities have improved	
	5	J and more of the second	
В	Impact of B2V1 to B2V4		
	1	More PMAY houses constructed	
	2	Road metwork improved.	
	3	meder ofer the market	
	4		
	5		
С	Challenges in the Panchayat		
	1	Drinking, Water especially, Bosewell scheme	
	2	Drinking Water expectally Bosewell scheme Upgradiation of H.S. Romthal to Hr. Sec School Romthal Electrification needs improvement. Bonk Branch of ATM facilities Requirement of Roads.	
	3	Electrification needs improvement	
	4	Bank Branch of ATM Parilities	
	5	Requirement of Roads	
D	Suggestions if any		
	1 .	Requisement of Roads Electrification Provision of Drinking Water	
	2	Electrification	
	3	Provision of Drinking Water	
	4		
	5	0	

Schedule-VIII

1	BEST	ALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPAR T PERFORMING DEPARTMENTS	
	1	Apriculture	
	2	RDD	
	3	H-allt (Medical)	
2	LEAS	ST RESPONSIVE DEPARTMENTS	_
	1		
	2		
-	3		

ii. FEEDBACK ON UT INITIATIVES

UT has taken several initiatives to enable Panchayats which is visible on Ground. and also lead to upliftment of people as well as overall Panchayati.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

	STREET WARMAN AND A CONTRACTOR STREET	Status
	Any major complaint brought to the notice of the Visiting Officer	Road, cannedwith, whiter, Electority,
t	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Eledentity, infrastricture Altschedistoring Drinking water.
a (t	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	To improve the schools updradition of schools, To refere the meterial's payments of 2021-2208 onwards.
4 C	Overall Rating of Govt	06 Bithataa
5 C	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I om Porgharth Surprich of Kotekasu is full Balified the the victing officer Visit of Stay hear for two days is 15, 16 Nov 2013

Date Palgin. Back to Village Phase 5 Today, On 15th of Nov., 2023, 9 meeting of Gram Sabha and PRI members was held under the chairmanship of Sarpanch Sh. Om Prakarh Shasong andong with Visisting Prabhan Officer Sh. Mohd Ali Shappaz (Assixtant Proffescon) for Back to Village programme Phase - 5th. In order to laninguire about the problems faced by the public of the Panchenget for highilighty the same to foreroment. Following officers officers from were present in the meeting (Department Name Pranav Sharma (Accounts Arriched) RDD Romani Devi (Bi.R.S) R.D.D. Kulgert Singh (J.A.E.O) Agriculture Kulgert Singh (J. H. [. 0) Swati Sharma (M.L.H.P) 2) Health 7) Koushahya Devi (F.M. P.H) 4)3) Health Balbir Singh (Patweri) 5 Revenuer Krisham Lal (Gruand) Forest Romerh Kumas (Line Man) Jal Shakti 7) Zulpkar Kazmi (Mulbery Man) Sericulture 8) Khalil Ahmed [R.E.K] Sports 9 Großeratin Satza Devi (Supervison) P.O.D. Tilak Ray (Line Man) 10 11) 12) Animal Hurbandon Sahil Sharma (M.T.S) 13) Social Welfare & Reeta Kumani (Angamadi Worker 13) Social Welfare & Reeta Kumani (Angamadi Worker Social Welfare Rikson Begun (do -) 7889372041 13 Sunil Koman (Teacher) 7889608816 15) Education

Other department whose fronthis workers / representate did not turn up in the meeting are as under Hosticulture Pud 2) PMGisy 7) 4) Flood control Social welfare dept. Fisheries 6) The following works projects were demanded by the public for construction for development of Parahart Panchaygt. 1) Const of Road from Nachi to Upper Chringal Under PMGISY or PWD. W. 2) Const of Road from Kabukote to Land W.NO.04 3) Const of Road from Ranthal to Laly thates 4) Const of Road from Asthana Bridge to Kali Dub via Lasota. Laxota. Const of Road from Lower Kalar to Kali Dub under PhD. Provision of Drinking water under JJM at Upper Chringal, Lower Chringal, Lacha, Kabhi (Kalar W.NO. 02) Laly Khater, Simti 5 7) Electrification of Mortha, Kala Dub, W.NO. 06, Laly Khill and replacement of fit Line. from Brenchi to Karral station along with provision of LT polles.

8) Const of Pacin D-channel from man road to site Ram Mohalla 9) Foot Bridge at Nalla mean Rattan Singh Monalla W.NO. 09. 10) Upgandention of G.H.gn School Ranthal to Ho. Sec School Ranthal. 1) Opening of 1' Bank Under Or JK Bank. at Ronthal 12) Opening of Post office at Rantal 13) Repairing of PMGISY road from Seenth Km Solk; to 14) Repairing (const. of damaged dram along the PMGSY road from Solki to Khabard by Telecom Spector. 15 Provision of 10 Solar Strat lights 1) Provision of 10 kanal state land adjoining to 45. Rantual school in Javour of School. Jos Juther necessary action. Jos Juther necessary action. Manufield wind afficer Kote kaby ter Kote kabi SAIPEDOS PIH Kom Kaun (Kauster-VI.W (Kotakabu) SKS