

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	Rajinder kuman
2	Designation	principal
3	Department	Education .
4	Place of posting	HSS Peeri
5	Mobile No	7006326410
6	Email ID	rkuppal 7116 @ gmail. com
7	Home District	Rajouri
8	Dates of visit	15 th +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	SEIYA	4
2	Local Government Directory(LGD) code of the Panchayat	289094	1000
3	Name of CD Block	Sunder Bani	
4	Name of Tehsil	Sunder Bani	
5	Name of District	Rajouri.	

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two (02)
2	No. of hamlets in the Panchayat	92. (seen) 12 Twelere
3	No. of households in the Panchayat	604.
4	Population (approx) of the Panchayat	3050.

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	Rakesh kumar	JAED	Present	
2	Education	kushal Der	Tr.	1)	
3	Food, Civil Supplies and Consumer Affairs	Khem Raj	pealer	*	
4	Forest	Raghav Prashar	F. Guard	1)	
5	Health and Medical Education	vijashwari	MINP	ν	
6	ICDS Department	Robini Devi	AWW	"	
7	Irrigation and Flood Control Department	Sanjay kumar	MTS	4	
8	Jal Shakti Department	Naresh Pandita	JE	"	
9	Power Development Department	Balwan singh	tine man	"	
10	Public Works Department	419		-	
11	Revenue	vikrand	Padwari		
12	Rural Development and Panchayai Raj	Ajay Kumar	Pyt. seg.	11	
13	Skill Development	NIG	-		
14	Social Welfare Department	Kabir Hussam	TSLO	1)	
15	Youth Services and Sports Department	Balber Singh	PET	ν	
16	Others vet	Rameshchander	MTS	4	
17	h	Gulam mustafa	"	"	
18	Hortculluri	Arun kumar	HOO	"	
19					
20				- N I	

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	Govt. building	(School) Use	does pyl	t. Ghar.
	b) New/needing repairs	Govt. building Pyt. Ghar und	ler const.		
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)	No.			
_	IV. Internet (Y/N)	No			
_	V. Telephone (Y/N)	No.			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No.			
	VII. Water (Y/N)	No			
_	VIII. Electricity(Y/N) Educational institutes	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No	_	Percentage	-
	b) Primary	05	95	02	Good- Beilding
	c) Middle	02	135	02	Good Bulldyn
	d) High	NO	122		_
	e) Higher Secondary	No		_	-
	f) College	No		-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	195	No -	01 m 90v4 - 7/3
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		_	NIL	02	01
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	40.			
7	Khidmat Center/ CSC (Y/N)	01			
В	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)			ected with online tric system or not	
		0/			
12	Government offices- details, whether	No. of Govt	Offices		Functional
ot co	functional or not	NI.	(		MO-
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
0000	condition	Bandrovie	Bandoaii	under	. 419
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No	*	-	
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	74			
	ii. Number of Asset captured	04			
	iii. Please mention assets	William - Company			
	1.	P4+ + 0 441C	٠		
	2.	m.s. Ban	urani		
	3.	M-5 - 501	441		
	4.	Commenty		nolvery	
	5.		And Market		
6	List of Incomplete Buildings- names,	Nam	e .	Yes	or of construction
	year of construction	Panchayat GA	arl ANC	2020	
7	List of Underutilized Buildings-	Nam			ar of construction
450	LIST OF GIRCUITED DUININGS	2 4 4 D- 111		1.60	or construction

# 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department		69	
2	Widow pension	Social Welfare Department		30	
3	Disability pension	Social Welfare Department		26	
4	Status under Stunting Mukt	Social Welfare	-	_	
5	Status under wasting Mukt	Department Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	-	MIR.	
7	Digital Services provided	IT/ BDO/ CSC		NIL	
8	Daksh Kisan	Agriculture Department	oril	nil	
9	Kisan credit card	Agriculture Department	450	265	wer-age
0	PM Kisan Samman Nidhi	Agriculture Department	179	179,	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	Me		
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			
	formation	Department	MA		
1.3	I. No of Household provided FHTC.	Jal Shakti Department	under	Construit	l'an.
	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	604	604	
4	THE STATE OF THE S	RDD& PR	CONTROL STATE	19~	
5	PMAY- Gramin	RDD& PR	198	178	
6	SBM-Gramin- IHHL functional (Household toilets)	10000000000000			
7	ODF Plus villages (No)	RDD& PR	62	02	
18	Targeted Sock pit completed	RDD& PR	02	02	
19	JKRLM:  i. Number of Self Help Groups formed	RDD& PR	02	0/	
20	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	604	05	generated
20	Pending Mutations	Revenue Department		-	4011
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch .	04	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	But of no	ise
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	MIR		
26	Golden Health Card under	Health Department	3030		
27	Ayushman Bharat Janani suraksha yojana	Health Department	09.		
28	Status under Anaemia Mukt	Health Department	100%		
29	Status under Leprosy Mukt	Health Department	1001		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	16	300	
27	Avushman Bharat	Health Department	10	150	
31	Number of Ayushman Sabas held	School Education		13-	
32	Out of School Children brought to Schools	Department School Education	ML	-	
33	Number of students still out of Schools	Department Education	· NIC		
34	Persons educated through bridge courses	Department PCS & CA	NI		
35	Household using clean cooking fuel (LPG)	The state of the s			

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	HWC Seiga -
3	Availability of Staff a) Doctor b) Paramedical	EWBHN I WWGHN.
4	No of patients attended during the month	120
5	Status of medicine availability	120
6	Special medical camp held, if any	Yes .
7	Status of Immunization	ok.
8	Participation of health worker in Village Health and Nutrition Day	64.
9	Institutional deliveries in Panchayat (Current Year)	09.
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	over all furthing of HAR Satisfacting.

### II.

S. No	Particulars	Status
1	Name of Education Institutions	Gort. M.S. Seing
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	43 34
5	Availability of play ground	Yes
6	Availability of drinking water	Hand Premp.
7	Availability of electricity	ok.
8	Availability of functional toilets	ok.
9	Activities undertaken under 'My School My Pride'	org. a lainting, from
10	Other	House System ok.
11	Remarks of the Visiting Officer	School erosting property The Fos. performance ofc as per PRIS report.

III. Anganwari Center:

S. No	Particulars	Chalus
1	Location of Anganwari Center	Serya Chowki Padder
2	Number of children enrolled a) Boys /6 b) Girls /3 = 29	Cond of Colonial Luciana.
3	Status of Building (Private/ Govt.)	PV+,
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	014
6	Availability of sufficient ration	014
7	Availability of timely Ration	OIL
8	Availability of Functional toilet	ok
9	Availability of tap connection	ble
10	Availability of electricity connection	ore
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	-
14	Remarks of the Visiting Officer	Anc working property. wages of Anto not faid on regular basis.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bandraie
2	Government / Private	PUT.
3	Name of the dealer (in case of Private)	put. Khem Raj.
4	No of registered beneficiaries	550
5	No of beneficiaries drawing Ration from the store	220
6	Whether store is functioning through Aadhar biometric system	yes.
7	Whether record/register maintained in the store	yes.
8	Availability of ration	10.
9	Any Other	_
10	Remarks of the Visiting Officer	CAPD Store functioning properly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	1/9
4	No of cases sanctioned under various self-employment schemes	4/
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	Ştatus
1	Location of Amrit Sarovar	Bandrace
2	Condition of Amrit Sarovar	Bandrace Under Construction
3	Details of repair undertaken, if any	mlq
4	Utilization of Amrit Sarovar	7/5
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Bandraie
2	Condition of Playground	Incomplete Tyes.
3	Utilization of Playground	Yes .
4	Any Other	
5	Remarks of the Visiting Officer	Play ground needs boundary wall of needs DWF.

VIII. Partwar Khana:

s. No	Particulars	Status
1	Location of Patwar Khana	
2	Government/ Private building	
3	Land passbook saturation	10
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX.	238 H	Maria Maria de la compansión de la compa
474	PMA	Y house:

S. No	Particulars	Selys
1	Location of PMAY house constructed	Smt. Sham Pigari WH of Lt. New Singh
2	Name of the beneficiary	A At. New 3/234
3	Status of the house (completed/in-use/ under-construction)	complete -
4	Any Other	
5	Remarks of the Visiting Officer	All financial assistance provided + the benfice Residing in house (PMA)

X. Soak pits/Compost nite

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	seiga
2	Name of the beneficiaries	Residence of Tower mahalla
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	complete of in use.
4	Any Other	
5	Remarks of the Visiting Officer	soale pit in use.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	
2	No of online services provided by the CSC	No.
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII

i. No	Particulars	Observations  Poor Condition
1	Connectivity Road	
2	Transport	very foot.
3	Electricity	Bad condition ,
4	Drinking water	Some what ole.
5	Cleanliness	grand ok but no other facili
6	Sports facility (Playground)	grown oke buy no other farcifi
7	Any Other	for tightening them.

Schedule-V
(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, Sorigs, Dramas	H-HJ
	3. Local Folk programme / Show	yer.
	Discussions with PRI and Senior citizens	74
	5. Exhibitions	- pas -
В	Sports Activities	-
	1. Sports Event	
	2. Distribution of sports kit	cricket make.
C	Inaugurations (If any)	Yes
	PMAY house	
	Segregation Sheds	of house of sont sham Piger
	Amrit Sarovar	· ·
	JJM Assets	
	Compost/ Soak Pits	-
-		44
-	PMGSY / MGNREGA works	0/
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	5
	Land Pass books	no.
	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	Arrare new about corruption free, name muld Bharel, oligibal services et your

(SDG THEME ADOPTED BY THE F

S. No	Particulars	TADOPTED BY THE PANCHAYAT)
1	SDG Theme adopted by the Panchayat	Pontantin
2	Activities undertaken under the Theme (as per instruction manual)	Poverty force a walt suffice.
3	Status of activities undertaken	ou.
4	Visible impact of the Activities	ou.
5	Have Gram Panchayat  Development Plan (GPDP)  prepared and uploaded	4.95
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	General participation of public
3	Remarks of the Visiting Officer on the status SDG Theme	ok · ( satisfactory.)

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/ G	rievances addressed by the Administration		
	1	Const. of culvert at shing pir wro. 1		
	2	const. of mad from me to the		
	3	Const. of road from m.s to thakurduara. Const. of culvert at Patkara Pandit 4.10.5		
	4	const. of Troad Sidha tale 16 Pritam house is		
	5	Introve must al Stand of 11 to 11 1 to 1		
В	Impact of BZVI to BZV4			
	1	over all impact of BV of BV is overall		
	2	normal & nearly unsfautory.		
	3			
	4			
	5			
C	Challenges in the Panchayat			
	1			
	2	Possifficiant Stands at the level of Pyt.		
	3	The Can received		
	4			
	5			
D	Suggestions if any			
	1			
	2	All depths, be given enstruction to empliment. Hell basis petremes launch		
	3	by govt.		
	4	The concerned deptt. should ensure 100%.		
	5	implimentation of these believes.		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTION	THE OF COVERNMENT DEPARTMENTS
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- 100	DEGI	PERFORMING DEPARTMENTS		
	1	School Education	node H	
	2		popy.	
	3			
2	LEAST RESPONSIVE DEPARTMENTS			
2	LEAST	RESPONSIVE DEPARTMENTS		
2	LEAST		Roulet services.	
2	1 2	Plow culture	Barting services.	

### ii. FEEDBACK ON UT INITIATIVES

overall response of people is mixed one.

By initiative is good one a benificial to the people. Officers of different deptt. hear public grieveness of Try to resolve these:

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the Visiting Officer	Jan - Contraction - Contractio	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	popening of abank branch in Pyt. Seryo. I Road from chooki ladder to Bain nally and and	
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)	electrice wires, need y tourpowers to updation of bansforms to higher Power VIS opening of Ration Shop ungandly regol.  overall sanifation ak.	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Salisfactory (8/10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

Signature of Sarpa	inch
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Name loofa Devi

Signature of the Visiting Officer

Name Rayinder Komar Desig. Pomupal.

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