

Governance at doorsteps

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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Schedule-I (A) (Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars		
1	Name	Manzour Lyssam	
2	Designation	Mangour Lussain Lecturer	
3	Department	Educat Caro	
4	Place of posting	Hr. Seco School Peeri	
5	Mobile No	6005224482	
6	Email ID		
7	Home District	manzoorlect. 78692 @ganail. wm.	
8	Dates of visit	9/11/2023 to 10/11/2023.	

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	10 L D 10 L
1	Name of the Panchayat	Panjagra Swari
2	Local Government Directory(LGD) code of the Panchayat	240017
3	Name of CD Block	Budhal old
4	Name of Tehsil	Budhal old Koteranka Rajouri
5	Name of District	Rathuri

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	2	
2	No. of hamlets in the Panchayat	7	and a second
3	No. of households in the Panchayat	415	8/
4	Population (approx) of the Panchayat	2831	N M Ch

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	Catinder it Grigh	JAEO.	present	
2	Education	Satinderjit singh	master	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent		Spent	
4	Forest	Absent	11-	Absent.	
5	Health and Medical Education	MALD Ratio	F·M	Present.	
6	ICDS Department	Angan wadi work	cess	Present-	
7	Irrigation and Flood Control Department	Chowkidar Alga		Dresut	
8	Jal Shakti Department	Farour Azam	Supervisor	Present	
9	Power Development Department	Abrect	-	Absert.	
10	Public Works Department	Absent		Absent	
11	Revenue	Mold Bayrom	NaisTehsuder	- Dresent	
12	Rural Development and Panchayai Raj	Basharat Lyssain	urs.	Present.	
13	Skill Development		_	Asser	
14	Social Welfare Department		-	Absent	
15	Youth Services and Sports Department	10	122	Absent.	
16	Others				
17		,		/	
18				/	
L9	1 / 1		/		
20		\$1.00 m			

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
-	a) Govt. building/private	Govt C	g Repair	•	
_	b) New/needing repairs	Medin	9 Pepair		
	II. Furniture(Y/N)	٧			
	III. Computer/printer(Y/N)	V	<u> </u>		
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of Panchayat	N			
-	ghar) (Y/N) VII. Water (Y/N)	N	111		
	VIII Floring	N'	11/1/1		
2	VIII. Electricity(Y/N)				V
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	_	7-	- Vacaricies	_
	b) Primary	3	122		Bulding
	c) Middle	3	244	05	Buildia
	d) High	5	241	VS.	Sunce
	e) Higher Secondary		34 -		
	f) College	<u>H</u> il			
3	Anganwadi Centre	Nú	HH		Govt Building/
	Angariwaui Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
		0.5		y	P.B
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	1301	01	01	-	-
5	Bank branch(Y/N)	1	Н		
6	Availability of ATM (Y/N)	N	N		
7	Khidmat Center/ CSC (Y/N)	- 5	- N	7-1	
8	Patwar Khana(Y/N)	Ň		7	
9	Village Haat (Y/N)				
10	Playground(Y/N)	- 17			
11	Ration shop (Y/N)	No of Dation Chan		7	
	Racion shop (17N)	No. of Ration Shop No. of Registered beneficiaries Connected with or biometric system of the connected with or biometric system of the connected with or biometric system or biometric sys			
	NA - 2 / N - 18	No		_	
12	Government offices- details, whether functional or not	No. of Govt	Offices	Fı	ınctional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
W.	condition	HIL	_	-	_
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
	ii. Number of Asset captured	Ho.			
	iii. Please mention assets	_			1,1
	1.				
	2.			1	-
No.	3.				
001	4.				
	5.			- 11	1 114
		- W		1 4	f construction
	List of Incomplete Buildings- names,	Nam			of construction
16	year of construction	DVI Allas IIa	A. A. C.		
17	year of construction List of Underutilized Buildings-	DX1. Cler Pan	jmava	2018-	of construction

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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	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	227	213	10
2	Widow pension	Social Welfare Department	14	14	0
3	Disability pension	Social Welfare Department	33	32	ol
4	Status under Stunting Mukt	Social Welfare Department	Nü	_	-
5	Status under wasting Mukt	Social Welfare	Nu		-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare	12	12	0
7	Digital Services provided	Department IT/ BDO/ CSC	No	No	
8	Daksh Kisan	Agriculture Department		• 3	_
9	Kisan credit card	Agriculture Department	07	95 N	1 Elearb
10	PM Kisan Samman Nidhi	Agriculture Department	109	109	LL ELLIQ
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nu	Nil	H Elegib Not Ellig Depth-Hol
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	-		
13	JJM Implementation	Department Jal Shakti Department	30	30	Scheen
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)	1	in progra	N I	
4	No of Households electrified	PDD		365	45 1
5	PMAY- Gramin	RDD& PR	268	>68	45 10
5	SBM-Gramin- IHHL functional (Household	RDD& PR			7
	toilets) ODF Plus villages (No)	RDD& PR	50	50	
3	Targeted Sock pit completed	RDD& PR	100/0	100/0	HIJ
	IKRLM:	RDD& PR	450	450	Nii
	I. Number of Self Help Groups	Ĺ,	иі	Ni	
) [ii. Number of Households involved			-	-
	and Passbook Saturation	Revenue Department	120	150	44
	Comicile Certificates	Revenue Department			-
	ersons Identified drug addicts	Revenue Department	4150	4150	HY
	wareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	No		_
	rugs Addicts rehabilitated	BDO/ Sarpanch	2	50	
-	olden Health Card under	Health Department	N	N	
A	yushman Bharat	54	2831	7231	300
	nani suraksha yojana	Health Department	Y	X	-
-	atus under Anaemia Mukt	Health Department	H	Н	-
	atus under Leprosy Mukt	Health Department	¥	y	-
He Ay	umber of Ayushman Melas organized at ealth & Wellness centres /CHCs under ushman Bharat	Health Department	SL	sc	-
Nu	mber of Ayushman Sabas held	Health Department	2831	2531	300
Ou	t of School Children brought to Schools	School Education Department	1-	-	_
		School Education Department	14-	-	-/4
Per	- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	School Education Department		-	A
		FCS & CA	415	365	50

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

T			
I.	Healti	n Instit	utions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Payrard
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	HU F-M
4	No of patients attended during the month	85
5	Status of medicine availability	χ
6	Special medical camp held, if any	У
7	Status of Immunization	y
8	Participation of health worker in Village Health and Nutrition Day	ý
9	Institutional deliveries in Panchayat (Current Year)	Hr
LO	Non- Institutional deliveries in Panchayat (Current Year)	N,
1	Other	Mu
.2	Remarks of the Visiting Officer	Au most Catisfactory

II.

S. No	Particulars	Status
1	Name of Education Institutions	MS-3 177-3
2	Type of building (Govt./ Private)	Givit.
3	Availability of Staff as per sanctioned strength	70%
4	a) Boys b) Girls	175
5	Availability of play ground	-
6	Availability of drinking water	-
7	Availability of electricity	- \
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	1
10	Other	M New York
11	Remarks of the Visiting Officer	Cood Condition and very satisfactory

III.

S. No	Particulars	Status
1	Location of Anganwari Center	Vanjagra
2	Number of children enrolled a) Boys b) Girls	56
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	y
6	Availability of sufficient ration	У
7	Availability of timely Ration	У
8	Availability of Functional toilet	Н
9	Availability of tap connection	И
10	Availability of electricity connection	N
11	Number of children stunted	N
12	Number of children wasted	7
13	Any Other	[[] [] [] [] [] [] [] [] [] [] [] [] []
14	Remarks of the Visiting Officer	
		Very Poor-

TV	CADD	Store:
IV.	LAPI	711111

S. No	Particulars	Status
1	Location of CAPD Store	NU
2	Government / Private	Private
3	Name of the dealer (in case of Private)	ligarlat Ali and Mold farous
4	No of registered beneficiaries	0 2.
5	No of beneficiaries drawing Ration from the store	Both Dealer are not given the Detail
6	Whether store is functioning through Aadhar biometric system	No. y
7	Whether record/register maintained in the store	- 14. X
8	Availability of ration	Y
9	Any Other	Ho
10	Remarks of the Visiting Officer	

V.	Bank/	Extension	counter:
V.	DdHK/	CALCHSION	counter.

Danis	Extension counter.	
5. No	Particulars	Status
1	Location of Bank/ Extension counter	No
2	No of Accounts in the branch	2350
3	No of persons applied under various self-employment schemes	08
4	No of cases sanctioned under various self-employment schemes	18
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12-
6	Availability of ATM	Н
7	Any Other	N
8	Remarks of the Visiting Officer	J.SK Bank and A.T.M ess required at mandirland

S. No	Particulars	Status
1	Location of Amrit Sarovar	-1
2	Condition of Amrit Sarovar	N
3	Details of repair undertaken, if any	01
4	Utilization of Amrit Sarovar	MIN N
5	Any Other	1
6	Remarks of the Visiting Officer	Amrid Carovar not started due the non avalibability of land

VII. Playground:

	ji o tili til	
5. No	Particulars	Status
1	Location of Playground	Ø X
2	Condition of Playground	Average
3	Utilization of Playground	y
4	Any Other	(*)
5	Remarks of the Visiting Officer	Average condition. Need to develop the condition
	7 10	Well to acrew the compact
	5. No 1 2 3 4	1 Location of Playground 2 Condition of Playground 3 Utilization of Playground 4 Any Other

S. No	Particulars	Status
1	Location of Patwar Khana	No
2	Government/ Private building	KUN-
3	Land passbook saturation	150
4	Pending mutations	Nil
5	Any Other	4170
6	Remarks of the Visiting Officer	Average Satisfactory.

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TV		
IX.	PMAY	house

S. No	Particulars	Status
1	Location of PMAY house constructed	W. Nu. 5 Paymara
2	Name of the beneficiary ,	Culamora Shah
3	Status of the house (completed/ in-use/ under-construction)	Cumbleled
4	Any Other	Daid
5	Remarks of the Visiting Officer	40 the pmay-4 incontation are faid to the DBT ized on ground.

X.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Willa Bagum Hour Pari
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed,
4	Any Other	\
5	Remarks of the Visiting Officer	lat un

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	mandillala,
2	No of online services provided by the CSC	on layonant + Aadler + AT
3	No of persons approached for services	20
4	Any Other	N N.
5	Remarks of the Visiting Officer	catisfactorly

Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Mustly womested.	
2	Transport	011	
3	Electricity	A V	
4	Drinking water	Y,	
5	Cleanliness	· .	
6	Sports facility (Playground)	χ.	
7	Any Other	1	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	I Y
	2. Skits, Songs, Dramas	/X
	3. Local Folk programme / Show	Ý
1	4. Discussions with PRI and Senior citizens	Y
11/4	5. Exhibitions	Y
В	Sports Activities	-
	1. Sports Event	Y
	2. Distribution of sports kit	ý.
С	Inaugurations (If any)	
	PMAY house	y.
1	Segregation Sheds	Y
	Amrit Sarovar	N
21	JJM Assets	ÿ
Jk.	Compost/ Soak Pits	У
	PMGSY / MGNREGA works	y
	Any other	_
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	alo y
	Any other	781 71 - 13 - 1
E	Awareness generation on digital services, transparency Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	clean and Circun	littingle and
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Circum water sufficient ville Plantation Drive Co	nnected in vil
3	Status of activities undertaken	χ.	7
4	Visible impact of the Activities	1/2	4,
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	y.	1
5	How many activities of SDG have been covered under GPDP	17	
	Bottlenecks, if any, faced in the achievement of SDG Theme	No.	
	Remarks of the Visiting Officer on the status SDG Theme	- Salis	factory.

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

	T2*	all by dained		
S. No	Particulars	Status		
A	Demands/ Grievances addressed by the Administration			
	1	Road from Payjuara to marder leals		
	2	Road from MR to Bherriwali juil		
	3 .	Road from MR to Branna Bandiya (urget)		
	4	Repair of Kim/s Building Payingra (4)		
	5			
В	Impact of B2V1 to B2V4			
	1	RDD Schaem and other Scheen Satisfactory		
	2	Fallog Time Dehter Co Differential		
	3	J.T.M Salisfactory Ut I good Impert B244		
BIT /	4	the tricult mostly covered be Panchagas.		
	5	Electrically mostly wered the Panchagas		
C				
	1	Beautiful Place Patti need to be developed		
No.	2	upgradition Ms Danna to High School		
	3	upgradition Ms Paynara to HIS.		
	4	it is it is a tor land at		
	5	water tank at Dandita w. Ho. 7. M required lurger if any JSIL Bank Brench and A.T.M required lurger		
D	Suggestions if any J& IL Bank Branch and A-1-14			
	1	110		
	2	M.M.S Allenderel not required. Davingry.		
	3	pour function of Pos D Road of Panjagray.		
	4			
	5			

Schedule-VIII

BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT PERFORMING DEPARTMENTS		
1	R.D.D. Education Depth.		
	Education peptl.		
3			
LEAST RESPONSIVE DEPARTMENTS			
	K.D.D		
	J.J.m Elcdridty,		
	Education		

ii. FEEDBACK ON UT INITIATIVES

all the solum All the peportment and on high progressive convoide.

S. No	Particulars	Status
110	Any major complaint brought to the notice of the Visiting Officer	In classif Was I what Canter & Years
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Black topping on fanjager Road II Main Road to Danna iii wanth of Road from MR to Balariwal Yes.
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)	
4	Panchavat (Scala of 0 to 10)	is Tille Callstation of.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I nayma beguns sorpado P.H. Parjoans certify that viviling offices sh. manzoos lussoin Slayed in PX+

Signature o Name.....Sarpanch. Pyt. Hq. Panjnara Sawari Block Kotranka (Budhal)

Signature of the Visiting Officer

Name A. C. Ass. C. D. Hosephs

Lect HSS Pells

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