

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	MALINEADA AJOZ-UL-HAR. Lecturer
2	Designation	Lecturer.
3	Department	EDUCATION
4	Place of posting	Govt. GGM Hr. Sec. School Rajour
5	Mobile No	9797606967
6	Email ID	ajoz m 0703 @ g. mail. com Rajour
7	Home District	Rajoni
8	Dates of visit	9/11/2023 + 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	•
1	Name of the Panchayat	DRAJ A.
2	Local Government Directory(LGD) code of the Panchayat	239973.
3	Name of CD Block	Budhal old
4	Name of Tehsil	k olemanka '
5	Name of District	Koferanka' Rajousi

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	10
2	No. of hamlets in the Panchayat	07 ( voters 1374).
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	3500 Male = 1450 Female = 1245

Total = 2695 -

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	MoHO Tyels Khon	Field Asm		,
2	Education	Tabasum Are	Leache	Grent-	
3	Food, Civil Supplies and Consumer Affairs	Absor	-	- Ash	
4	Forest				
5	Health and Medical Education	vígay kumasi	FINDE. HWC.	Present	Xu.
6	ICDS Department	Magsood Begun	worker	Ovent	
7	Irrigation and Flood Control Department			y 0-471	
8	Jal Shakti Department	Yash falsknogh	Cine man	Lagura_	my
9	Power Development Department	mold khushal	line man	Present	محركتسال
10	Public Works Department	Absert	0	Alsel-	
11	Revenue	Dupinda kumas	Vatvari	$\cap$	(W) all n
12	Rural Development and Panchayai Raj	kunal Sharma	Account Assista	ut verent	VAII W
13	Skill Development			2	
L4	Social Welfare Department	Manie Husseni	Fr. Assula	Present.	
15	Youth Services and Sports Department	Alsen_	Asel-	Asset	whs
16	Others Horticulture	Wali Mohd	4.0- Und		1
.7	AnganWarican	Prita Devi	Nerkey.	May J	
.8	0	770/00		Vierya	
9	Mold Hatel J	WR. Constable.	7	071	1
0	Anganwasi	Shala Bi.	Supervisor	Drent	ta.

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

1	Infrastructure of Panchayat Ghar				
•	a) Govt. building/private	461			
	b) New/needing repairs	NIL.	0 -11		)
_	II. Furniture(Y/N)	Need of	Buildin	9 For V	anchayat.
		705		, - ,	
	III. Computer/printer(Y/N)  IV. Internet (Y/N)	YER .			
	V. Telephone (Y/N)	Tes			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N)	NIL	·		
	VIII. Electricity(Y/N)	10000	ted Room)		
2	Educational institutes	No. of Schools			
		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
1	b) Primary	03			
	c) Middle	03			
	d) High	MIL.			
	e) Higher Secondary	NIL			
	f) College	ML			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06,	250,	1/2"	Voivale
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			oI	centers	
5	Bank branch(Y/N)	No		7	· Hib.
6	Availability of ATM (Y/N)	N.		<del>)</del>	- (
7	Khidmat Center/ CSC (Y/N)	N		_}	
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	N			
10	Playground(Y/N)	Yes		1	
11	Ration shop (Y/N)	No. of Ration Shop	No. of	-	
	, , , ,	01	Registered beneficiaries	biometr	ted with online ic system or not
12	Course and off and the state of		500 Ratin C	and Ye	3.
	Government offices- details, whether functional or not	No. of Govt	Offices	F	unctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		HandNB2 + WandNoO6	- funci	now el-
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NiL Ni	ð		
	ii. Number of Asset captured				
	iii. Please mention assets		4		
	1.		P		
	2.	/			
	3.				
	4.				
	5.				14-1
16		Nam	0		_
16	List of Incomplete Buildings- names,	Progan Nasi Con	e The Armed Man of		f construction
16 17		Angan Nasi Can Nam	the word MOOG	20/3	

# 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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	280(230)	280 (236)	_
2	Widow pension	Social Welfare	41.	44	_
3	Disability pension	Department Social Welfare	10 (la)	1,9	-
4	Status under Stunting Mukt	Department Social Welfare	41(91)		_
5	Status under wasting Mukt	Department Social Welfare Department			_
6	Equipment's provided to Specially abled	Social Welfare	06	06	_
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	0	<i>U</i> 8	
8	Daksh Kisan	Agriculture Department	Nú	Nic	NI L
9	Kisan credit card	Agriculture Department		N2 7/2 0/2/22	-
10	PM Kisan Samman Nidhi	Agriculture Department	207295	2007 190	overaged'-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	295	207	- Not eligh
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)		_		_
	formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		200	200	Slow work.
	ii. Har Ghar Jal village(s) certified (No.)		/		
14	No of Households electrified	PDD	700	Zeo	_
15	PMAY- Gramin	RDD& PR	_	_	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	~15	Mic	MIT
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	Nil-	NIL	MY.
19	JKRLM:  i. Number of Self Help Groups formed	RDD& PR			
0	ii. Number of Households involved Land Passbook Saturation	Revenue Department	41 4		
1	Pending Mutations	Revenue Department	Slow bres	loss '	
2	Domicile Certificates	Revenue Department	+	_	- 0
3	Persons identified drug addicts	BDO/ Sarpanch	3500	3400	under trues
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL Yes	NIL	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NiL	79.	
6	Golden Health Card under Ayushman Bharat	Health Department	3500	KIL	-
7	Janani suraksha yojana	Health Department	75	2000.	
8	Status under Anaemia Mukt	Health Department	Yes	77 Yes	
9	Status under Leprosy Mukt	Health Department	NIL	•	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	
1	Number of Ayushman Sabas held	Health Department	04	04	
	Out of School Children brought to Schools	School Education Department	60	42	tack of awarne
	Number of students still out of Schools	School Education Department		,-	
-	Persons educated through bridge courses	School Education Department	NIL	NIL:	
5	Household using clean cooking fuel (LPG)	FCS & CA			

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC DRAJ Ward NO 2.
2	Type of building (Govt./ Private)	(PRIVATE)
3	Availability of Staff a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	200
5	Status of medicine availability	MIL.
6	Special medical camp held, if any	MIL'
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory NIL
9	Institutional deliveries in Panchayat (Current Year)	MIL 15.
10	Non- Institutional deliveries in Panchayat (Current Year)	MIL 10-
11	Other	Mil.
12	Remarks of the Visiting Officer	in available means "Gove building"
		"Govt building"

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Girls . middle School DRA
2	Type of building (Govt./ Private)	Govt .
3	Availability of Staff as per sanctioned strength	Sanctioned Post: 07 Available =
4	Enrolment of the School a) Boys b) Girls	99 102 Pre-Primary = 19
5	Availability of play ground	NIL.
6	Availability of drinking water	Ye.
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Tes.
10	Other	
11	Remarks of the Visiting Officer	School functioning people

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	wand No2 ( Peex Mohalleh).
2	Number of children enrolled a) Boys b) Girls	24 Total = 42"
3	Status of Building (Private/ Govt.)	Privale
4	Availability of Helper/ worker	One worker + One Helfer
5	Maintenance of record of children	Proposity.
6	Availability of sufficient ration	
7	Availability of timely Ration	7es.
8	Availability of Functional toilet	tes.
9	Availability of tap connection	
10	Availability of electricity connection	78.
11	Number of children stunted	NIL
12	Number of children wasted	NIC
13	Any Other	
14	Remarks of the Visiting Officer	Need Building for Anganno Centre. Govt

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Ward No 2. DRAJ 'A"
2	Government / Private	DRIVATE.
3	Name of the dealer (in case of Private)	ABOUL AZIZ.
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	250
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Tes
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	Distribution of Ration Satisfactory

### V. Bank/ Extension counter:

S. No	Particulars	Chal
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	NIL
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	1
7	Any Other	NIL
8	Remarks of the Visiting Officer	Need of kidmat Centre in the Panchayat

#### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	ward NOG (DARTAL).
2	Condition of Amrit Sarovar	Functional.
3	Details of repair undertaken, if any	"No Need"
4	Utilization of Amrit Sarovar	groserly.
5	Any Other	,
6	Remarks of the Visiting Officer	Needs Beautification of Amrit Jacory

### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward NOOB (Hill)
2	Condition of Playground	Needs Fund
3	Utilization of Playground	7es
4	Any Other	/
5	Remarks of the Visiting Officer	gend is avoidable lergent gend of Grant for Player

## VIII. Partwar Khana:

5. No	Particulars	Status
1	Location of Patwar Khana	· · · · · · · · · · · · · · · · · · ·
2	Government/ Private building	NO Patwas Khana in the anche Process of Isricing Land for books
3	Land passbook saturation	Drogges of Televis La 1 D. 1 1
4	Pending mutations	1 states cena pers book
5	Any Other	
6	Remarks of the Visiting Officer	As original from Concored fativaries on line system for usuing certifice of different Catagories in fisting

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wand NOI (Thandar) DRAJ KALA KHAN JKII 90463
2	Name of the beneficiary	KALA KHAN JKII 90463
3	Status of the house (completed/ in-use/ under-construction)	Comptele Stage (
4	Any Other	1
5	Remarks of the Visiting Officer	PMAY Construction is Satisfactory

X. Soak pits/Compost pits:

SUAK	pits/compost pits:	
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	- Ward No 6 Wand of
2	Name of the beneficiaries	•
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	-
4	Any Other	
5	Remarks of the Visiting Officer	Tender of Soak Pits he done (3) Paree Soak Pits. but work has not started to

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NIL'
2	No of online services provided by the CSC	MIL
3	No of persons approached for services	MIL.
4	Any Other	
5	Remarks of the Visiting Officer	urgent need of Khidmat Ce in the lanchey at DRAT; A

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	only main Road which connect
2	Transport	only main Road which connect whole Panchayat needs inner
3	Electricity	any to household left anchayed.
4	Drinking water	available in what handered
5	Cleanliness	Ye.
6	Sports facility (Playground)	MIL'
7	Any Other	

2/2

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

## **EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No	Particulars	Status
A	Cultural Events/ Programmes Cult	Two faire former held in 18 iddle
	1. Debates and Seminars	Am les school
	2. Skits, Songs, Dramas	NAME SE
	3. Local Folk programme / Show	more of
	4. Discussions with PRI and Senior citizens	Detail discussion Wilk VRI .
	5. Exhibitions	-
В	Sports Activities	- 1
	1. Sports Event	Yes held in Hiddle SARDRAT
	2. Distribution of sports kit	No.
С	Inaugurations (If any)	Yes Completed
	PMAY house ✓	· Yes
	Segregation Sheds	7cs. Completed
	Amrit Sarovar	yes Functional
	JJM Assets	in torogram
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	> - Tender done of (3) Soak Pib.
	Any other	Ann.
D	Distribution of certificates	only domicile + Catagory Cerlificale
	Self Employment Schemes	NIL.
	Land Pass books	Dishibital on progress by Concurred
	Any other	Patraci
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Account was sourced to the

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/	Grievances addressed by the Administration
	1	generine demands of the people of the conchercy
	2	
	3	
	4	The state of the s
1/42	5	Death at a think to a
В	Impact of B	2V1 to B2V4
	1	
	2	Jets awarner about the differ Scheme launch
	3	01.
	4	of the Gove of India to improve the Condition
	5	ama of mi-
С	Challenges i	n the Panchayat
	1	Topography of the fanchagat in Hill and maccosillo
	2	
	3	
	4	
	5	Conschiriles: Need of the hour to Connect the
D	Suggestions	if any
	1	
	2	for a grant of the state of the
	3	A TO THE TOTAL
	4	meetings centinars or symptosium
	5	So: 21 & treg ness for Concerned RDD Defst. to
		The Sanction for the Construction of
		Sanchayat Char at booking
	<b>Q</b>	ghan at BRAT! A"

Schedule-VIII

e l	BEST PE	PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS ERFORMING DEPARTMENTS
		JAZ SHAKTI DEDH. WOOK is very Slow.
	2	RDD Dept. work is satisfacting.
	3	Electricity Dept is functioning the party.
2	LEAST R	RESPONSIVE DEPARTMENTS
	1	Kevenue dept n desting in Seening Land and te
	2	Och Children and the t
	3	needs to hanspevenay in the Cerene

#### II. FEEDBACK ON UT INITIATIVES

UT administration is playing a vital role in Drophemonthing the disposent schemes launched by the Gout of India to Upliff the life of the rulas India. Introducing Back to village programme playing a Donpostant-role to make the prople aware about the

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No major Complaint was
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Urgent demand is for the Sanction of fan Gihas at DRAJ'A". As it was recommanded But not Sanctioned. Panchyat Building Urge
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)	Box 5 visit fremain Sect infactory. Deat Demanded to Canchin the Alan for the Submitted During the Box 3 + Box Visit. Genne worths in plan 5 se Sanctured on proceeding
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Overall functioning of the
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name ALAM DIN

Alam Din Sarpanch Pyt. Halo Signature of the Visiting Officer

Name MALKZADA A 107-UL-HOR

Page 13 of 13