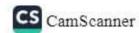


Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Page 1 of 13



Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Naseer Ahmo al
2	Designation	COPO
3	Department	Social welfare. Debartment
4	Place of posting	Social welfare, Department
5	Mobile No	8492039595
6	Email ID	077207075
.7	Home District	Rajouil
8	Dates of visit	15-11-2023 to 16-11-2023

 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	Chawa
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouse
5	Name of District	Rajousi

anchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	770
4	Population (approx) of the Panchayat	2820

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	Paulan Lumar		Present	
2	Education	Shabir Ahmed	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Pawan human Shabir Ahmed Rashid Ebal	dealer	Presend	
1	Forest	7			
5	Health and Medical Education	Fareena Llauer		Present	
5	ICDS Department	Fareena Llauser Natida houser	Αωω	Present	
7	Irrigation and Flood Control Department				
3	Jal Shakti Department				
)	Power Development Department	Basket Hussam JE	JE	Present	
0	Public Works Department				
1	Revenue	Basharal Hussan	Patwari	Present	
2	Rural Development and Panchayai Raj	Bashgral Hussing Tahu Zaman	ans	Present	
.3	Skill Development				
.4	Social Welfare Department	**			
.5	Youth Services and Sports Department				
.6	Others				
.7					
.8					
9					
;D					

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	- a) Govt. building/private	Convit	pulding		
	b) New/needing repairs		Dumonity		
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
_	IV. Internet (Y/N)		Mobile IN	1	
_	V. Telephone (Y/N)		MODILL IN	tesnet)	
_	VI. Toilet (CSC/part of Panchayat	No			
	ghar) (Y/N) VII. Water (Y/N)	Yes			
-	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	yes			5-45-11-1
_		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
_	a) Kindergarten		-		
	b) Primary	01	20	02	
	c) Middle	02	180	08	
	d) High	-	_	-	
	e) Higher Secondary	_	-	-	
	f) College	_	_	_	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	50	4	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		<u> </u>	_	Centers	
5	Bank branch(Y/N)		_		_
6	Availability of ATM (Y/N)				
7	Khidmat Center/ CSC (Y/N)				
8	Patwar Khana(Y/N)				
9	Village Haat (Y/N)				
	Playground(Y/N)	Yes			
10	The second secon	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	100,000,000,000,000	ted with online c system or not
		02	752	Ye	25
12	Government offices- details, whether functional or not	No. of Govt	Offices	Fi	unctional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Yes	04WARD	Ves	Good lye
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			1.5	
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes		ţ.	
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Pyt Cha	٨,		
	2.	Amril sa			
	3.	Road			
	4.	1-01-			
	5.				
16	List of Incomplete Buildings- names,	Maria			
	year of construction	Name		Year o	f construction
17	List of Underutilized Buildings-	Name	• 4	Year o	f construction
	names				

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			
2	Widow pension	Department Social Welfare	90	90	
3	Disability pension	Department Social Welfare	05	20	
_	parati and the state of the sta	Department	12	15	
4	Status under Stunting Mukt	Social Welfare Department	_	_	
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		20	
8	Daksh Kisan	Agriculture Department	05	20	
9	Kisan credit card	Agriculture Department	-		
10	PM Kisan Samman Nidhi	Agriculture Department	8.0	20	
11	Employment Saturation	Employment	70	30	
•	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		Under process		
14	No of Households electrified	PDD	77-0	770	
15	PMAY- Gramin	RDD& PR	112	115	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	250	920	
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	20	20	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	180	0	
21	Pending Mutations	Revenue Department	, ,		
22	Domicile Certificates	Revenue Department	330	330	
23	Persons identified drug addicts	BDO/ Sarpanch	1,0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2190	2190	
27	Janani suraksha yojana	Health Department	0110	4110	
28	Status under Anaemia Mukt	Health Department			-
29	Status under Leprosy Mukt	Health Department			-
30	Number of Ayushman Meias organized at Health & Weliness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	-
2	Type of building (Govt./ Private)	_
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	_
9	Institutional deliveries in Panchayat (Current Year)	_
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	Urgent need PHC centre

II. Education Institutions:

	auon msutations.	Children
S. No	Particulars	Status
1	Name of Education Institutions	Govt middle school
2	Type of building (Govt./ Private)	" Govt.
3	Availability of Staff as per sanctioned strength	óų
4	Enrolment of the School a) Boys b) Girls	3-2 3-2
5	Availability of play ground	yes
6	Availability of drinking water	'yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	403
10	Other	
11	Remarks of the Visiting Officer	inforstricture like c/wall new tolies /sonart class roo

III. Anganwari Center:

a) Boys b) Girls atus of Building (Private/ Govt.) ailability of Helper/ worker aintenance of record of children ailability of sufficient ration	02 mohalis 12 10 Private 01 Yes	sayeeda
a) Boys b) Girls atus of Building (Private/ Govt.) ailability of Helper/ worker aintenance of record of children ailability of sufficient ration	12 10 Private 01 Yes	0
ailability of Helper/ worker aintenance of record of children ailability of sufficient ration	01 Yes	
aintenance of record of children ailability of sufficient ration	01 Yes	
ailability of sufficient ration		
	200	
-Ilability of timely Dation	Tes	
ailability of timely Ration	yes	
ailability of Functional toilet	yes	
ailability of tap connection	yes	
ailability of electricity	yes	
imber of children stunted	80	
imber of children wasted		
y Other		
emarks of the Visiting Officer		
֡	umber of children stunted umber of children wasted ny Other emarks of the Visiting Officer	umber of children stunted 0 8 umber of children wasted uy Other

IV.

CAPE	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	wnot mokally mushal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rashid Igbal
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	450
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	yes yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	All beneficances get the ration properly.
		A5A 95B

V. Bank/ Extension counter:

VI. Amrit Sarovar:

	Particulars	Chabina
S. No	Particulars	Status
1	Location of Amrit Sarovar	WARD NO OY
2	Condition of Amrit Sarovar	Crood
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Crood
5	Any Other	_
6	Remarks of the Visiting Officer	_

VII. Playground:

s. No	Particulars	Status
1	Location of Playground	Ward NO 05
2	Condition of Playground	Yes
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	C/wall Regrured

VIII. Partwar Khana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	NASEER AHMED W.NO 03
2	Name of the beneficiary	NASEER AHMED
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	_

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Under Construction
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	

XI. Khidmat Center / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Present Condition of Roadmotgood Magic/Auto
2	Transport	Magic/Auto
3	Electricity	OK Yes
4	Drinking water	under Construction
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	

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	V255	
	2. Skits, Songs, Dramas	Conducted	
	3. Local Folk programme / Show	(*	
	4. Discussions with PRI and Senior citizens	Conducted	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event		
	2. Distribution of sports kit	Nes	
С	Inaugurations (If any)		
	PMAY house	Yes.	
	Segregation Sheds	on-going	
	Amrit Sarovar	Completal	
	JJM Assets	Under Construction	
	Compost/ Soak Pits	Constaucted	
	PMGSY / MGNREGA works	Saturachry	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books	Distributed	
	Any other		
Ε	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleaness Oriver
2	Activities undertaken under the Theme (as per instruction manual)	Ehnace self Employment
3	Status of activities undertaken	Encurage the youth to avail the
4	Visible impact of the Activities	Encurage the youth to avail the benefit of Gove Schemes. Salisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes/uploaded
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	_

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ G	rievances addressed by the Administration		
	1	culvest at chauce		
	2	w/ Jank at chawa		
	3	Clwall Play ground Dana wnos T/Road miread to Imman orkram T/Road Abass moralls		
	4	Tilogel milead to immon extram		
	5	TIROAD About morfalls		
В	Impact of B2	2V1 to B2V4		
	1	Culver Nr. Panchayorl Gher Balance work of motorable Bridge Refau / Renovation of Pancheyorl Gher		
	2	Balance work of motorable Bridge		
	3	Rebau I Repovation of Pomphenail Cher		
	4	and the state of t		
	5			
С	Challenges in the Panchayat			
	1	Low funding		
	2			
	3	V.		
	4			
	5			
D	Suggestions	if any		
	1	Direct to all the pictoica afficer to take		
	2	up the malter with Admin Debtt so the		
	3	up the matter with Admin Ochte so the genirene demand of the public may		
	4	he redress.		
	5	De vedicon		

Schedule-VIII

1	BEST	LL PERCEPTION OF FUNCTIONING OF GOVERNME PERFORMING DEPARTMENTS
	1	Rural Development Deportment
	2	PHE
	3	
2	LEAS	T RESPONSIVE DEPARTMENTS
	1	PDD
	-	0.00

ii. FEEDBACK ON UT INITIATIVES

· All the govt. Schemes which are farmed by the UT govt. are being Implimented by the depositment smothly.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
.1	Any major complaint brought to the notice of the Visiting Officer	Health centre
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Clwall Play ground Dana wood Development of Grave yard chaws
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)	V- Good
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visting officer had Stayed two days to one night out famelaged thewa darme By Vs.

Signature of Sarpanch	Signature of the Visiting Officer
Name	Name

