

Governance at doorsteps

7th to 16th NOVEMBER, 2023

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	Sousave Singh
2	Designation	Assistant Engineer
3	Department	PM4SX
4	Place of posting	Rajouni (Sindubant)
5	Mobile No	9683387572, 9419245250
6	Email ID	Sourav-Chanty 740 @ gmail. com
7	Home District	Rathus /
8	Dates of visit	15-11-2023 to 16-11-2023

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	Fatehpur khass
2	Local Government Directory(LGD) code of the Panchayat	240 160
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	560
4	Population (approx) of the Panchayat	3032

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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				
2	Education	Shabnam	Head Moster	Diesent	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	HOLDSOBIY	Phormacist	Present	
6	ICDS Department	PARWACEN NOS	AWW	Buest	-
7	Irrigation and Flood Control Department	MASHEN AUNT ET	- MANAY	ruar	
8	Jal Shakti Department	Abdul Hog	Line wan	pruert	-
9	Power Development Department	HOLD BOINT ATIF HATHIE	- Her Deschr	Presont Present	
10	Public Works Department	77077	- Dire eller	Picent	
11	Revenue			-	
12	Rural Development and Panchayai Raj	MORD LATIF NAZIA KOUSER	JE GRS	Present	
13	Skill Development	MAZIA KUUSEK	9KS	Present	
14	Social Welfare Department	Payvarten Haz	Austol	Barne!	
15	Youth Services and Sports Department	Sh. Arif khan	Sports ( PTE)	Besent	
16	Others		(110)	(0.50.50505505505)	
17	Animal Luberday	HOLD POTER?	1.00	10.7	
18		10100	SUP	Present	
19				-	
20					

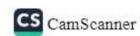


#### Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	Priva	te		man con
	b) New/needing repairs	New	buildin	na umi	der Cons.
	II. Furniture(Y/N)	Yes		1	
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	Mobile	Intern	et.	
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	_0	
	b) Primary	94	57	OB	0
	c) Middle	01	138	FO	0
	d) High	_		-	^
	e) Higher Secondary	-	-	1	
	f) College	-	-	_	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch(Y/N)	.1.			
6	Availability of ATM (Y/N)	No.			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	No			
-	and the first of the control of the	yes			
10	Playground(Y/N)	yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	PT P	ted with online ric system or not
12	Government offices- details, whether	No. of Govt	Officer		unctional
**	functional or not	NO. OF GOVE	Offices	-	dictional
13	Amrit Sarovars - details, location,	. Details	Location	Condition	Utilization
		Pond at Fatchfur			OT Good
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)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	TIRoad Pattic	in		
	2.	Aunchayout	Ghar		
	3.	Ammit Sc	27V05-		
	4.				
	5.				100
16		Nam N		Year	of construction
17	The state of the s			Year	of construction
	names	14			

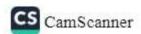
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# Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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 PENDENCY
1	Old Age pension	Social Welfare Department	114	114	
2	Widow pension	Social Welfare Department	07	07	
3	Disability pension	Social Welfare Department	31	31	
4	Status under Stunting Mukt	Social Welfare Department	-	-	02
5	Status under wasting Mukt	Social Welfare Department	-	-	04
5	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	_	_	03
7	Digital Services provided	IT/ BDO/ CSC	05	05	
8	Daksh Kisan	Agriculture Department	10		
9	Kisan credit card	Agriculture Department	185	70	Inclused
10	PM Kisan Samman Nidhi	Agriculture Department	185	70	Incluyable Introduce
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department			
13	33M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		under Praces		
14	No of Households electrified	PDD	460	460	
15	PMAY- Gramin	RDD& PR	60	60	
16	SBM-Gramin- IHHL functional (Household	RDD& PR	10 7 Feb 200 ATM		
17	ODF Plus villages (No)	RDD& PR	250	250	-
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM: i. Number of Self Help Groups	RDD& PR	50	50	
	formed ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	250	0	Notgerm
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	325	325	
23	Persons identified drug addicts	BDO/ Sarpanch	_	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_		
26	Drugs Addicts rehabilitated  Golden Health Card under	BDO/ Sarpanch Health Department		_	
27	Ayushman Bharat Janani suraksha yojana	Health Department	2280	2230	
28	Status under Anaemia Mukt	Health Department		-	
29		Health Department		-	
30	Status under Leprosy Mukt			-	
30	Number of Ayushman Melas 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)

Health Institutions:

of Health Institutions	1 1 6
	Newtyfe PHC
of building (Govt./ Private)	Govt."
ability of Staff ) Doctor ) Paramedical	300 300
patients attended during the month	704 NO
s of medicine availability	All Required medicine are avaliable
al medical camp held, if any	VHO Camp.
s of Immunization	984.
cipation of health worker in Village th and Nutrition Day	Good
cutional deliveries in Panchayat ent Year)	No 30 NO
Institutional deliveries in Panchayat ent Year)	None
r Handover	PHC buildry Still not Hardoner
arks of the Visiting Officer	PHC building Still not Hardoner building lequined immight benovation , compound hall & Hand Pump.
ar	ks of the Visiting Officer

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Good Gists middle School
2	Type of building (Govt./ Private)	Goul -
3	Availability of Staff as per sanctioned strength	gue
4	Enrolment of the School a) Boys b) Girls	140 62 78
5	Availability of play ground	yes.
6	Availability of drinking water	No
7	Availability of electricity	yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	like Compositivell, Lenorshan of building, New toilets and Imposited Hakelump.

Public demand ->

- Present condition of buildry Classloom is not good enough as the buildry is not lafe as Zeohlicels usual by love Depth.

> uppgradehen from middlepose 60913te

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	WNOT, Galli mohalle.
2	Number of children enrolled a) Boys b) Girls	12ND 12ND 9NO
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	IND
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yes.
10	Availability of electricity connection	Yes.
11	Number of children stunted	21
12	Number of children wasted	NO - ONO.
13	Any Other	
14	Remarks of the Visiting Officer	Requied Some Necessry things lets Mals, toys, Information chails.

IV.

S. No	Particulars.	Status
1	Location of CAPD Store	MNO & galli molella.
2	Government / Private	Privale.
3	Name of the dealer (in case of Private)	Sh. Navced Ahms
4	No of registered beneficiaries	1550
5	No of beneficiaries drawing Ration from the store	1550
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	yes.
8	Availability of ration	yes.
9	Any Other	
10	Remarks of the Visiting Officer	all beneficiaries get the

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N- A
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	No Branch in village.
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	
7	Any Other	Court.
8	Remarks of the Visiting Officer	Public demand I Bank

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WNO2 SUM
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	_
4	Utilization of Amrit Sarovar	Good
5	Any Other	-
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	still date there is no play grown invillage.

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	Khana in village.

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#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	HNOT gelli Michalla
2	Name of the beneficiary	Sh. Zulajkarali.
3	Status of the house (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	Quality of Constructed house is executivity.

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:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Present Condition of Roads not good.
2	Transport	Transport faulty hot avaliable Chapund Makedors
3	Electricity	
4	Drinking water	Sylappox are connected throught
5	Cleanliness	· · · · · · · · · · · · · · · · · · ·
6	Sports facility (Playground)	No Play ground in village (righly denanded)
7	Any Other	0

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	Debates and Seminars	
	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	Yes
С	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Campleted
	Amrit Sarovar	Campleted
	JJM Assets	under Constructi
	Compost/ Soak Pits	Satisfactory
	PMGSY / MGNREGA works	Satisfactory
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	<u></u>
	Land Pass books	Distributed
	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	Yes

#### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleaness Drive
2	Activities undertaken under the Theme (as per instruction manual)	Ehmace self Employment
3	Status of activities undertaken	Encurage the youth to avail the benefit of govt-Schen
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Juploaded
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	Removetion of New PHE uncl. Supply of matter connection, Boundary with		
	2	Renovaliar of Good . Girls middle School Falkeper Khas.		
	3	Development of Grave yard		
	4	TIROad mile to manny wnoy		
	5	Uparada han flectois dans elmer		
В	Impact of B	Upgradation Electric transformer		
	1	only 03 Handpump in from Bori		
	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	3			
	4			
	5			
С	Challenges in the Panchayat			
	1	Low funding as per demand		
	2	(1000)		
	3	<b>J</b>		
	4			
	5			
D	Suggestions	if any		
	1	Orrect to all the District Officer to		
	2	Direct to all the District officer to lake up the malter with Admin:		
	3	Deft! so that genuine demond of the public		
	4	mul he redress		
	5	Thuy be tearly		

Schedule-VIII

i.	0	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	ŝ
		RECT DEDECORMING DEDADTMENTS	1

1	BEST	PERFORMING DEPARTMENTS	
	1	Rural Development Department	
	2	Agricultore.	
	3	- Significacións	
2	LEAST RESPONSIVE DEPARTMENTS		
	1	PND (R4B)	
	2	PHE	
	3	Power Development Department	

ii. FEEDBACK ON UT INITIATIVÉS

All the govt. Schemes which are framed by the UT govt. are being Implimented by all the department smothly

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the Visiting Officer	Falelbu lehan	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Domit Women	
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)	Satisfactory	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)		
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

Signature	of	Sar	pan	ch
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Name.....

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