

9" to 10" NOVEMBED 2023

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
L	Agriculture	Shabir Ahmad	AEA	Present	
2	Education	Fayaz Ahamd	Head Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Samiullah Ganie	Dealer	Present	
4	Forest	Ab Rashid Dar	Helper	Present	
5	Health and Medical Education	Mehroofa Mahmood	FMPHW	Present	
6	ICDS Department	Fahmeeda Banoo	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	M.Iqbal Dar	Works Supervisor	Present	
8	Jal Shakti Department	Shabir Ahmad	Works Supervisor	Present	
9	Power Development Department	Waseem Ah Jan	Junior Engineer	Present	
10	Public Works Department	Er Khalid Rafiq	Junior Engineer	Present	is a
11	Revenue	Showkat Rashid	Girdawar	Present	
12	Rural Development and Panchayai Raj	1. Shugufta Majeed 2. Imtiyaz Ahmad	GRS T.A	Present	
13	Handloom Department	Sajad Ahmad Sheikh	АНТО	Present	
14	Social Welfare Department	Asif Ahmad	MTS	Present	
15	Youth Services and Sports Department	Ab Gani Ganie	PEM	Present	
16	Industries	Ifra Yaqoob	MTS	Present	
17	Animal Husbandry	Idress Ahmad	Veterinary Pharmacist	Present	
18	Forest Department	Ab Rashid Dar	Helper	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	Panchayat Ghar Not Available Yes				
	b) New/needing repairs					
	II. Furniture(Y/N)	No				
	III. Computer/printer(Y/N)	No No				
	IV. Internet (Y/N)					
	V. Telephone (Y/N)		N	0		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Ye	es		
	VII. Water (Y/N)		N	0		
-	VIII. Electricity(Y/N)		N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	0				
	b) Primary	0				
	c) Middle	0				
	d) High	1	202	06	Govt Building	
	e) Higher Secondary	0				
	f) College	0				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		5	175	5/5	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		01	0	01	0	
5	Bankbranch(Y/N)	No				
6	Availability of ATM (Y/N)	No				
7	Khidmatcenter/ CSC (Y/N)	Yes				
8	Patwarkhana(Y/N)	No				
9	Village haat (Y/N)	No				
10	Playground(Y/N)	Yes				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	The reservoir and the Paris of	th online biometric em or not	
		Yes	305))•	70%	
12	Government offices- details, whether	No. of Govt			nctional	
12	functional or not					
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
	condition	Yes	Malik Mohalla	Under Construction	Irrigation	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		N	0		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		Ye	es		
-	ii. Number of Asset captured		3	3		
	iii. Please mention assets					
	1.		Community	Soakage Pit		
	2.			Management		
	3.			Soakage Pit		
	4.		Amit Sa	rovarrs		
	5.		Play			
16	List of Incomplete Buildings- names, year of construction	Name NIL		Year of	construction	
17	List of Underutilized Buildings-	Name		Year of	construction	
	names	NIL				

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	178	168	U.P
2	Widow pension	Social Welfare Department	45	36	U.P
3	Disability pension	Social Welfare Department	30	25	U.P
4	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled	Social Welfare Department	01	01	
7	persons(implants, tricycles etc) Digital Services provided	IT/ BDO/ CSC	55		U.P
8	Daksh Kisan	Agriculture Department	107	26	U.P
9	Kisan credit card	Agriculture Department	265	212	
10	PM KisanSammannidhi	Agriculture Department	265	107	
75/75/15	HE HE TO STATE TO THE STATE OF	Employment	203	107	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		197	197	
			3	3	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	524	524	
15	PMAY- Gramin	RDD& PR	5	5	
16	SBMGramin- IHHL functional (Household	RDD& PR	17	10	
17	toilets) ODF Plus villages (No)	RDD& PR	3	3	
18	Targeted Sock pit completed	RDD& PR	40	29	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD & PR			
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	475	475	1
21	Pending Mutations	Revenue Department	NIL	NIL	1
22	Domicile Certificates	Revenue Department	1500	1100	U.P
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	U.P
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
26	Golden Health Card under	Health Department	1651	1550	
	Avushman Bharat				
27	Ayushman Bharat Janani suraksha yojana	Health Department	19	10	
		Health Department Health Department	19	10	
28	Janani suraksha yojana		50	50	
28 29	Janani suraksha yojana Status under Anaemia Mukt	Health Department	V	10000	
28 29	Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department Health Department	50 1 14	50 1 14	
28 29 30	Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department Health Department Health Department Health Department School Education	50 1	50 1	
28 29 30 31	Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat Number of AyushmanSabas held	Health Department Health Department Health Department Health Department School Education Department School Education	50 1 14	50 1 14	
32	Janani suraksha yojana Status under Anaemia Mukt Status under Leprosy Mukt Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat Number of AyushmanSabas held Out of School Children brought to Schools	Health Department Health Department Health Department Health Department School Education Department	50 1 14 7 0	50 1 14 7 0	U.P

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre at Khrewan.
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	MLHP Yes
4	No of patients attended during the month	175
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	19
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Construction of Building for DOT Centre/Upgradation at Khrewan.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHS Khrewan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	18 against 26 Sanctioned Strength
4	Enrolment of the School a) Boys b) Girls	105 97
5	Availability of play ground	No
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'	Yes
10	Other .	
11	Remarks of the Visiting Officer	Recommended for Science Laboratory /Library/Smart Class Room/Sports Kits. Atal Tinkling Lab

III. AnganwariCenter:

5. No	Particulars	Status		
1	Location of Anganwari center	Khrewan A , k Palpora, Lassi	(hrewan B , Khrev pora .	van C,Checki
2	Number of children enrolled a) Boys b) Girls	13 13	26 28	09 14
3	Status of Building (Private/ Govt.)	Private		
4	Availability of Helper/ worker	Yes		
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	No		
11	Number of children stunted	0		
12	Number of children wasted	0		
13	Any Other			
14	Remarks of the Visiting Officer	Sanction of No	ew Aganwadi Cen	tre at Ward 4

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khrewan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Samiullah Ganie
4	No of registered beneficiaries	303
5	No of beneficiaries drawing Ration from the store	303
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	Recommended to Increase Ration per Capita.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Branch Mir Bazar
2	No of Accounts in the branch	400
3	No of persons applied under various self-employment schemes	30
4	No of cases sanctioned under various self-employment schemes	30
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	30
6	Availability of ATM	No
7	Any Other	Feasibility of ATM
8	Remarks of the Visiting Officer	It is recommended to setup ATM at Khewan.

VI. Amrit Sarovar:-

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Malik Colony
2	Condition of Amrit Sarovar	Under Progress
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Irrigation / Ground Water Recharge
5	Any Other	
6	Remarks of the Visiting Officer	Recommended to construct more Amrit Sarovars at different locations.

VII. Playground:-

S. No	Particulars	Status
1	Location of Playground	Checki Palpora
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Development of Play Field through Sports Department.

VIII. Partwar khana:

. No	Particulars	Status
1	Location of Patwar khana	Not available
2	Government/ Private building	
3	Land passbook saturation	475
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Immediate steps to identify Land for Construction of Patwari Khana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house	Khrewan
2	Name of the beneficiary	M.Younis Wani
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Current Financial Support/Assistance to IAY House Holder is 1.56 lacs which is insufficient to construct a residential house on account of Current Market Rates. Minimum Assistance should not be less than 1500per sft.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khrewan
2	Name of the beneficiaries	Tariq Ah Magray
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Every House Hold should be directed to use Soakage pits/directed to ensure ODF Plus

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Khrewan
2	No of online services provided by the CSC	55
3	No of persons approached for services	75
4	Any Other	
5	Remarks of the Visiting Officer	Recommended to arrange Awareness Camps.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Average
6	Sports facility (Playground)	Good
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars Particulars	Status		
A	Cultural Events/ Programmes			
	1. Debates and Seminars	Yes		
	2. Skits, Songs, Dramas	Yes		
	3. Local Folk programme / Show	Yes		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	No		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	No		
С	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds	Yes		
	Amrit Sarovar	Yes		
	JJM Assets	No		
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes		
	Any other			
D	Distribution of certificates			
	Self Employment Schemes	N.A		
	Land Pass books	N.A		
	Any other			
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt 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		
1	SDG Theme adopted by the Panchayat		
2	Activities undertaken under the Theme (as per instruction manual) 1. Door to Door Waste Collection 2. Compost Pits 3. Grey water Management 4. Segregation Sheds		
3	Status of activities undertaken	All	
4	Visible impact of the Activities	Good	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG 4 have been covered under GPDP		
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No	
8	Remarks of the Visiting Officer on the status SDG Theme	Recommended Comprehensive Planning through Master Plan of Panchayat to Achieve goals	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Upgradation of HHS Krewan – Constrution of 10 Roomed Building in full Swing	
	2	Flood Protection Bunds at Vashi Nallah – No Action taken till date	
	3	Filtration Plant – under Construction	
	4	Play Field Checki Palpora – Completed	
	5	Jinaz Gah- Under Process	
В	Impact of B2V1 to B2V4		
	1	Coordination between Different Departments.	
	2	Public Interface and enhances in coordination .	
	3	Overall development of Panchayat .	
	4	Fruit full debate/ discussions in different sections of society.	
	5	Development on meritorious grounds.	
С	Challenges in the Panchayat		
	1	Sanitation./ New Aganwadi Centres	
	2	Retrofitting / Replacement of 11000Kv Line / Transformer.	
	3	Upgradation and Widening of Main Road NH44 to Khudwani and allied Links (Length 3 KM)	
	4	Beautification of Panchayat Khrewan. / Irrigation Canal	
	5	Establishment of Self Help Groups through different Schemes	
D	Suggestions if any		
	1	Recommended Comprehensive Planning through Adopting Master Plan of Particular Panchayat to Achieve Sustainable Development Goals.	
	2		
	3		
	4		
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	1 BEST PERFORMING DEPARTMENTS	
	1	Rural Development Department
	2	Education Department
	3	PW(R&B) Department
2	LEAST RESPONSIVE DEPARTMENTS	
	1	
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

BTV has increased the public-government interface and boosted the Public awareness in Framing Development Plan of Panchayat. It needs more transparency and effective action to address the public grievances and Public expectations.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Construction of Play Field and Jinaz Gah At Khrewan.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Play Field within Vicinity of Residential Area
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)	BTV has increased the public-government interface and boosted the Public awareness in Framing Development Plan of Panchayat. It needs more transparency and effective action to address the public grievances and expectations. Recommended Comprehensive Planning through Adopting Master Plan of Particular Panchayat with Priority Wise Action Plan to Achieve Sustainable Development Goals.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer has stayed 2 days in panchayat Khrewan on 9 th and 10 th November 2023.

שתו// / // () Signature of Sarpanch

Name:- Gh Mohiduin Shah

Signature of the Visiting Officer

Name:- Naseema Nazir