

to 16th NOVEMBER 2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shah Mohammad
2	Designation	Sonal Education Officer Tangle
3	Department	Education
4	Place of posting	ZED Affice Toughter
5	Mobile No	250 Office Tongdor 9596864590
6	Email ID	Shahmohammad 4590 @ Gmail Com
7	Home District	Kupwasa
8	Dates of visit	Oth & 9th of Nov. 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	Khamayara A
2	Local Government Directory(LGD) code of the Panchayat	7365
3	Name of CD Block	Karnah
4	Name of Tehsil	karnah
5	Name of District	Kupuraga

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	69
3	No. of households in the Panchayat	455
4	Population (approx) of the Panchayat	2385

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(Tobefilledupby the Visiting Officer during his/hervisit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
750	Agriculture	Zahvor Ahmad	TAED	Oresent	
2	Education	Mold Farid	PCO	present	
3	Food, Civil Supplies and Consumer Affairs	Mold umore	750	Dresent	
1	Forest	Ashig, Hussain	Corest Guard	present	
5	Health and Medical Education	Shamina Begun		Drescut	
6	ICDS Department	Anwar Fan	worker	present	
7	Irrigation and Flood Control Department	Mold Hussain	Supervisor	Dregent	
8	Jal Shakti Department	Showkat Almad	Line Man	present	
9	Power Development Department	Statul Dasin	Line Man	present	
10	Public Works Department	Atlay - uv - Rehmon	Load worke	present	
11	Revenue	Favid Ahmad	Portwari	present	
12	Rural Development and Panchayai Raj	Moled Hagiz	AAPIDS	present	
13	Skill Development	0		Absent	100
14	Social Welfare Department	Norshada Begun	Suparism	mesent	VI L
15	Youth Services and Sports Department	Foreid Ahmad	MYC.	Drosat	
16	Others Netermany	Davig - ud-Din	Attendent	morent	
17	JK Donk 1	Toursiel Narin	Bank Associat	present	
18	Sheep	Courmal & Suga	Stock Assist	prosent	
19	NRLM	Abdul Subhan	Pield	present	

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

	Infrastructure of Panchayat Ghar	6101	1		
1	a) Govtbuilding/private	Court. De	widing		
_	b) New/needingrepairs	Needin	av Rena	inner	
_	II. Furniture(Y/N)	Ve			
les.	III. Computer/printer(Y/N)	The state of the s	408		NATIONAL PROPERTY.
	IV. Internet (Y/N)		40	(Carried State	
	IV. Internet (1/11)				
	V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat		No		
	VI. Tollet (CSC/part of pariculayat		Yes		
	ghar) (Y/N) VII. Water (Y/N)	STUDY OF THE	Yes		
	VIII. Electricity(Y/N)		No:		Govt Building/
	Educational institutes	No. of Schools	Enrollment	Teacher	Private Building
2				vacancies	Grout.
	a) Kindergarten	02	34	-	Grout .
	b) Primary	02	125	-	Gout.
3	c) Middle	0>	96		GIOV
	d) High	01	97	01	
-	e) Higher Secondary	The state of the state of	-		
			Variation of the last		Govt Building/
	f) College AnganwadiCentre	No. of Anganwari	Total Children	Helper / Worker	Private Building
3	Anganwadicellue	Centres	Enrolled	vacancies	
	The state of the s	1.00	150	de la Mine	Private Rout
	THE REPORT OF THE PARTY.	10	No of PHCs	No of	No of Institute having Govt.
4	Healthcare facility	No. of sub centers	Ma ni Lives	health &	building
П				wellness	
			10000	Centary	Subject to the subject to
		01(703)	-	- 1 - 1 - 1 - 1	
5	Bankbranch(Y/N)	- NO			
6	Availability of ATM (Y/N)	- No			
7	Khidmatcenter/ CSC (Y/N)	1 (Yes)			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
_	Playground(Y/N)	NO		Service Control	. A with colling
10	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online ic system or not
11	Ration shop (1714)		Registered	Diometr	IC SYSCERIO
	A COLUMN DESTRUCTION OF THE COLUMN TWO IS NOT THE COLUMN TWO IS NO		beneficiaries		Ves
		Yes (1)	426		unctional
12	Government offices- details, whether	No. of Govt (	Offices		03
	functional or not	63	A complete of	Condition	Utilization
13	Amrit Sarovars - details, location,	Details	Location		migation
	condition	Amrit Servoar	at Tasi	Chart	0
14	Uniqueness of Panchayat in terms of				
	tourism, culture, heritage, potential,		NO .		
45	i. Whether Panchayat assets	HALL - SIN MORE LIT.	DE SECUL		
15	captured on e-Gram SampdaApp		No		
	(Y/N)		No	1001	
	II. Number of Asset captured	Bulk pir Ir i	0		
	iii. Please mention assets				
			-		The second second
	2.				
THE RES	3.				ROLL OF CHILD
	CAN				
	4.		=		
	5.	Name		Year o	f construction
16	List of Incomplete Buildings- names,	Name	100-1-03	C-01-1 - W/1	
	year of construction  List of Underutilized Buildings-	Name		Year o	f construction
17					

## 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	BENEFICIARIES WHO AVAILED THE	PENDENCY	
1	Old Age pension	Social Welfare Department		74		
2	Widowpension	Social Welfare		I V and A Section 1		
3	Disabilitypension	Department Social Welfare		09	N WINTER	
4	Status under Stunting Mukt	Department Social Welfare	23	23		
5	Status under wasting Mukt	Department	-			
		Social Welfare Department	-		TE MAN	
7	Equipment's provided to Specially abled persons( implants, tricycles etc)  Digital Services provided	Social Welfare Department	02	02	3 17	
	Daksh Kisan	IT/ BDO/ CSC	2.100	1755		
8	Daksh Kisan	Agriculture Department	07	07	- C	
9	Kisan credit card	Agriculture Department	147	143		S TRANSPORT
10	PM KisanSammannidhi	Agriculture Department	147	147	Time to	
11	Employment Saturation (PMEGP, Tejasvani, Munskin, Mission Youth, Himnayat, etc)	Employment Department	20	10		
12	Primary Agriculture Credit Society (PACS)	Cooperative				
13	formation  JJM Implementation	Department Jal Shakti Department			THE PARTY	
	i. No of Household provided FHTC		400	395		
	ii. Har Ghar Jal village(s) certified (No.)			-	EIX 105	
14	No of Households electrified	PDD	408	408		
15	PMAY- Gramin	RDD& PR	LANS A	Mary 4	5 5 Van	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	170	(71		
17	ODF Plus villages (No)	RDD& PR			A 1 0	a laut A
18	Targeted Sock pit completed	RDD& PR	80	73	Already	constructed
19	JKRLM:	RDD& PR	12	11	·	
	i. Number of Self Help Groups formed		170	llo		
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	100/	95%		
21	Pending Mutations	Revenue Department		The Court of the C		
22	Domicile Certificates	Revenue Department	Regularly	ssued on d	aily bo	bis .
23	Persons identified drug addicts	BDO/ Sarpanch	02	02	0_	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		_	At some	
26	Golden Health Card under Ayushman Bharat	Health Department	2200	1925		
27	Janani suraksha yojana	Health Department	25	25		
28	Status under Anaemia Mukt	Health Department				
29	Status under Leprosy Mukt	Health Department		-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	50	45		
31	Number of AyushmanSabas held	Health Department	4	3		
32	Out of School Children brought to Schools	School Education Department	in Busine	7		
33	Number of students still out of Schools	School Education Department				
34	Persons educated through bridge courses	School Education Department	- 1	1914 TO 1 1 1 3.6		
35	Household using clean cooking fuel (LPG)	FCS & CA	418	415		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### Health Institutions

5. No	Particulars	Status
1	Name of Health Institutions	Sub. Confre khamaspera
2	Type of building (Govt./ Private)	(Private)
3	Availability of Staff a) Doctor b) Paramedical	a) o
4	No of patients attended during the month	10
5	Status of medicine availability	11.01
6	Special medical camp held, if any	yes (Panchayal level)
7	Status of Immunization	Completed
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	60
10	Non- Institutional deliveries in Panchayat (Current Year)	10
11	Other	
12	Remarks of the Visiting Officer	infrastructure needel ond manpower to be provided.

S, No	Particulars	Status
1	Name of Education Institutions	PSHS. Khamaepra / U ps chand Moballa Grovt
2	Type of building (Govt./ Private)	Grout
3	Availability of Staff as per sanctioned strength	18Hs = 16 Ups = 11
4	Enrolment of the School  a) Boys  b) Girls	PSHS: Brys 134 Girls 02
5	Availability of play ground	yes but not sufficient
6	Availability of drinking water	Nes
7	Availability of electricity	yes
8	Availability of functional toilets	V08
9	Activities undertaken under 'My School My Pride'	Y 03
10	Other	
11	Remarks of the Visiting Officer	Fond the functioning of schools satisfactory.

III. AnganwariCenter:

	itvariocito.	The state of the s
S. No	Particulars	Status
1	Location of Anganwaricenter	Chainganpera and other 09.
2	Number of children enrolled a) Boys b) Girls	15 731
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Ves
5	Maintenance of record of children	Nes
6	Availability of sufficient ration	New A f
7	Availability of timely Ration	Not Dravido de la Timo box the Deportment
8	Availability of Functional toilet	Not provided in time by the Department
9	Availability of tap connection	Ves
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Avoilability of Ration be made in Itibe and Govt. Druilding be constructed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khamanpara A
2	Government / Private	Carty.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	416 .
5	No of beneficiaries drawing Ration from the store	395 till 11/202
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Adequate
8	Availability of ration	Adequate
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

v. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	TKBank Tangdar
2	No of Accounts in the branch	3154
3	No of persons applied under various self-employment schemes	y de la lace
4	No of cases sanctioned under various self-employment schemes	y
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	4 19 25 25 25
6	Availability of ATM	NO O
7	Any Other	Powsines Corrospondent.
8	Remarks of the Visiting Officer	ATM may welly be installed in the village

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amait Sagarat at to
2	Condition of Amrit Sarovar	Grand
3	Details of repair undertaken, if any	- L:
4	Utilization of Amrit Sarovar	Used for magnitud
5	Any Other	1 1 0
6	Remarks of the Visiting Officer	Asset constructed working satisfactorily

VII. Playground:

S. No	Particulars	Status	
1	Location of Playground	KO	
2	Condition of Playground		
3	Utilization of Playground		
4	Any Other	7	
5	Remarks of the Visiting Officer	One to the Non Availabily of Land play Grond could not	

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Not Available	
2	Government/ Private building		
3	Land passbook saturation		
4	Pending mutations		
- 5	Any Other		
6	Remarks of the Visiting Officer	patronkhoma may kindly be somutioned	

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khawanpera A wand 07
2	Name of the beneficiary	Ab. Rashid Aman
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	More Cases needed to be covered under the Scheme.

S. No	Particulars	Status word o7.
1	Location of Soakpits/ compost pits	Spakfit NLO Amaiza Begun ward 07. Composite pil NLO Amaiza Begun ward 07
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Poots completed and in use.
4	Any Other	
5	Remarks of the Visiting Officer	Constructed and one in use.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Tangday near tehvil
2	No of online services provided by the CSC	03 Insurance, Aadhae
3	No of persons approached for services	1755
4	Any Other	
5	Remarks of the Visiting Officer	One More Khidmat Centre may kidly be Santioned

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Gnd
3	Electricity	Need of installation of Transfermer
4	Drinking water	Need Omprovement.
5	Cleanliness	Satisfaction.
6	Sports facility (Playground)	Wood to be developed.
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	Held (Yes)	
	2. Skits, Songs, Dramas	(yes)	
	3. Local Folk programme / Show	(yes) (yes) (yes) (yes)	
	4. Discussions with PRI and Senior citizens	(yes)	
	5. Exhibitions	(les)	
В	Sports Activities		
	1. Sports Event	vollyfall.	
	2. Distribution of sports kit	0 -	
С	Inaugurations (If any)		
	PMAY house	yes yes	
	Segregation Sheds		
	Amrit Sarovar	Yes	
L	JJM Assets		
	Compost/ Soak Pits	13	
	PMGSY / MGNREGA works	423	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	041 to 1 90%	
7	Land Pass books	Digilatized 90%	
	Any other	1	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	digilatized 90%	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Infficient Willage.
2	Activities undertaken under the Theme (as per instruction manual)	Water Infficient Willage.  efforts home been soncersfully out in K orchieve the goal.
3	Status of activities undertaken	Good but need improvement
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- 0 (5)1
8	Remarks of the Visiting Officer on the status SDG Theme	Grod to some eatent still improvement is need to make it more effective

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

s. No	Particulars	Status
Α	Demands/ G	Frievances addressed by the Administration
-	1	Condomition of Good Store
	2	Amont Salvor OMAY House
Ç.	3	OMAY House
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	it is a good Droggamme and
	2	directly involvement of the local public is very affective in early redressed of the bornand.
	3	public is next offerfine in early
	4	redressed of the bonnand.
	5	
C	Challenges i	Adograte availataility the stocked during winter. I possible which many kindly be procured under Land achymention but
E.	1	Adoquate availaboility the
	2	stocke during winter. I amille which
4.00	3	land Availability is not possible
	4	many kindly be sproused made
	5	Land adquisition but.
D	Suggestions	ifany
10	1	
	2	attended to the second of the
	3	
100	4	
	5	

# QUESTIONNAIRE FOR B2V5 Schedule-VIII

1.01	ERALL PERCEPTION O	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPAR	RTMENTS
	1 Education	
The state of	2 1CDs	
	3 RDD	TAPATE
2	LEASTRESPONSIVEDEPAR	
1	1 Skill Deve	10pmet.
	3 -	
II. FEE	DBACK ON UT INITIAT	IVES
ON	2 BZV Mogram	is very good in Hatme
mos	gram which she	all be am timed to me
200	Innecal of the	grievences by the Gort
1	- H 1 1 W. KI	eps. All the domand housed
land	- H. Ineal how	sitents be fulfilled on priority
4	and to the	makam encorall in future.
III GE	NERAL ASSESSMENT OF	THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complaint brought	oron. Availaboility of Portrovklaner
	to ale nonce of	De oble come of all Hall Electricity Lines
2	VisitingOfficer Major/ urgent public demands	1) Patwar khana 2) Sadhand Turmel 3) Availability of the stocks diving winter 4) Repairment of the declarity lines
	that was/ were reflected	Departmen khana 2) sacration hunter
1-4	earlier but have not been	3) Availability of the Stocks critical Lines
3	addressed so far: Overall assessment of the visit	4) Kepair ment by the esecution
3	and suggestions:	
	(The visiting officer to ensure	The assessment is made after
	that the overall assessment is	analysing the domands of the
	recorded in details along with concrete suggestions)	local habitants of the village
4	Overall Rating of Govt	PER CONTROL DE LA CONTROL DE CONT
	functioning as given by the	(08)
5	Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that	it is centified that the visiting
	the visiting officer has stayed	officer has storged in the pondruget
	in the panghayat for 2 days	officer has stonged in the panchaget
	PART PARTY	Mov. 2023 1 111
	Naib Sari	
Signa	tureofsarpanch (A)	SignatureofthevisitingOfficer
	1	Chah mohammadad
Name	Lotal Begum	Name
		Name Shah mahammad, 250 Tangelet.
	V	Page 13 of 13

2 may loke. OD meds of Tempersner (2) Alinement Electric mises along with pole, (03) par need of patwarkhana for Halq 2. D) Angan water centre in work NOT (05) Building for Health centre De Laboratory too BHS lehawarparen inplace of old building-B Fancing with filling I grangerd mean plusjed total tengwarpare (9) Ramindur leaul from Ramor chuck to Liyagas and others. (10) Suggestion From all deportments and and all estitens of pandayad Hedga (1) Engaged un employed youth for. basis wordhuse. Naziq Halka Khowarpora (A) ZAKIR HUSSAIN-KHAN Panch Ward No.-04 Halqa Khawarpara-A

D Bath Som construction UPS chard Mohallo A BHS 19 hawaspase 3) Construction of playeround of Bes Wasargare Though wert from path Ramindari Leoul Chuch Tang church, Marile Chuch, 5) Forfath from fundagat hous to M. Yog 1016 Sheikel 6) Foolphth construction with tille near massor chucle and others Halka Khowarpora (A) LAKIR HUSSAIN Krin Panch Ward No.-04 Halqa Khawarpara Mohd, Magsood Chard

Panch W-1

Halka Kharapora (A)

Mohd, Panch Waller (A)

Halka Kharapora (A)