

Governance at doorsteps

to 16 th NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars		7 7
1	Name	Ab. MAJEED KHOWJA	
2	Designation	LECTURARE	
3	Department	EDUCATION	
4	Place of posting	HSS. PANZGAM	
5	Mobile No	9596304737	
6	Email ID	abmajidkhoja1970@gmail.com	
7	Home District	KUPWARA	
8	Dates of visit	08_11_2023_09_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	KALAROOSE
2	Local Government Directory(LGD) code of the Panchayat	7211
3	Name of CD Block	KALAROOSE
4	Name of Tehsil	KUPWARA
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	200
1	No. of revenue villages in the Panchayat	1.NO.
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	370
4	Population (approx) of the Panchayat	2695

Schedule-I (B)

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

S.	Department	Name	Designation	Present/ Absent	Remarks
No			AEO	Present	
1	Agriculture	Hadizullah wani	- 1	Present	
2	Education	Altaf Hussain Dar		Present	
3	Food, Civil Supplies and Consumer Affairs	Abdul Rouf wani	1	-	7
4	Forest	Nazir Ahmad Lone		Present	
5	Health and Medical	Mohd, Mushtaq	сно		4
	Education	Shaheena Bano	Supervisor	Present	
6	ICDS Department	1			
7	Irrigation and Flood				
	Control Department	N/A			
8	Jal Shakti Department	MOHD. IQBAL HAJAM	LM	PRESENT	
9	Power Development Department	WORD. IQUAL III		-	2
10	Public Works				
	Department	1 1 1	Patwari	Present	
11	Revenue	Nazir Ah	Patwari	Present	
12	Rural Development and Panchayai Raj	Tanveer Ahmad		The same	
-	Skill Development		:		_
13	Social Welfare	Jahangir Ahmad		,	
14	Department	3			
15	Youth Services and Sports Department				
16	Others		Flock supporter	Present	
17	SHEEP HUSBANDRY	Mohd Yosuf Pir	Flock supported	Present	
18	HORTICULTURE	Mushtaq Ah payer		Present	-+-
19	SERICULTURE	Mir Mohd. Imran		Present	
20				7	. ?

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

_	FANCIA IA						
1	Infrastructure of Panchayat Ghar	Court					
	a) Govtbuilding/private	Govt.					
	b) New/needingrepairs	Needing repairs.					
	II. Furniture(Y/N)	Yes					
	III. Computer/printer(Y/N)	yes					
	IV. Internet (Y/N)	partially					
	V. Telephone (Y/N)	no					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes					
	VII. Water (Y/N)	No					
	VIII, Electricity(Y/N)	No		Teacher	Govt Building/		
2	Educational institutes	No. of Schools	Enrollment	vacancies	Private Building		
	a) Kindergarten			1	Govt		
	b) Primary	1	38	<u> </u>	GUVL		
	c) Middle						
	d) High						
	e) Higher Secondary			=			
1,1	f) College				5 15 9 20		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
		06	185	12 filled	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		A 120/2000		Centers	2		
		1.general					
5	Bankbranch(Y/N)	Yes					
6	Availability of ATM (Y/N)	Yes					
7	Khidmatcenter/ CSC (Y/N)	No					
8	Patwarkhana(Y/N)	Yes			ļ		
9	Village haat (Y/N)	No					
10	Playground(Y/N)	No					
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not			
		1	370	Yes			
12	Government offices- details,	No. of Govt					
	whether functional or not	3			Yes		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil					
15		No		-	-		
	ii. Number of Asset captured	Nil			::		
	iii. Please mention assets		2,2	-	2 1		
	1.						
_	2.	,					
	3.						
	4.						
	5.	: -					
		Nam		37	-6		
16				Year	of construction		
16	List of Incomplete Buildings- names, year of construction	0.00		, cui	or construction		

H

17	List of	Underutilized	Buildings-	0.00	-
	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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	169	169	- "
2	Widowpension	Social Welfare Department	19	19	-
3	Disabilitypension	Social Welfare Department	45	45	-
4	Status under Stunting Mukt	Social Weifare Department	-	p=:	
5	Status under wasting Mukt	Social Welfare Department	- 8	. E ₂	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	05	05	-
7	Digital Services provided	IT/ BDO/ CSC		1/2	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	175	175	=
10	PM KisanSammannidhi	Agriculture Department	175	142	
11	Employment Saturation (PMEGP, Tejasvanl, Mumkin, Mission Youth,	Employment Department	88	49	N/A
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	N/A		1
13	formation JM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	2	N/A		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	370	370	- 4
15	PMAY- Gramin	RDD& PR	02	02	
16	SBMGramin-IHHL functional (Household tollets)	RDD& PR	370	370	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	70	56	Non- Availability of land.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		25	25	
	formed		125	125	-0
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	750	750	
21	Pending Mutations	Revenue Department	130	100	
22	Domicile Certificates	Revenue Department	370	296	Not applied ye
23	Persons identified drug addicts	BDO/ Sarpanch			арриса уст
24	Awareness camps for de-addiction	BDO/ Sarpanch	3	3	
25	conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	3	-24	
26	Golden Health Card under Ayushman Bharat	Health Department	3200	2231	-
27	Janani suraksha yojana	Health Department	56	48	
28	Status under Anaemia Mukt	Health Department	960	960	
29	Status under Leprosy Mukt	Health Department		. +	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	-
31	Number of AyushmanSabas held	Health Department	10	10	
77					

33	Number of students still out of Schools	School Educat Department	lon _	-	-
34	Persons educated through bridge courses	School Educat Department	lon	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	170	370	_

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

(Current Year) 11 Other	
Availability of Staff a) Doctor b) Paramedical 4 No of patients attended during the month 1225 5 Status of medicine availability 6 Special medical camp held, if any 7 Status of Immunization 100% 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	
a) Doctor b) Paramedical 4 No of patients attended during the month 1225 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 Other	
b) Paramedical 28 4 No of patients attended during the month 1225 5 Status of medicine availability Yes 6 Special medical camp held, if any Yes. 2.No. 7 Status of Immunization 100% 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	
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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	
Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other	
9 Institutional deliveries in Panchayat (Current Year) 10 Non- Institutional deliveries in Panchayat (Current Year) 11 Other	
(Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other	
(Current Year) 11 Other	
12 Remarks of the Visiting Officer	

II. Education Institutions:

' 5. No	Particulars	Status
1	Name of Education Institutions	Govt. Primary school Kalaroos
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	3. Posts
4	Enrolment of the School a) Boys b) Girls	25 23
. 5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Functional
9	Activities undertaken under 'My School My Pride'	All activities
. 10	Other	
11	Remarks of the Visiting Officer	

33	Number of students still out of Schools	School Education	-	-	-	
34	Persons educated through bridge courses	and the second s	-	, a	·-	١
25	Household using clean cooking fuel (LPG)	AND DESCRIPTION OF THE PARTY OF	370	370		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

S. No	Particulars	Status
1	Name of Health Institutions	PHC Kalaroos (general)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	10
	b) Paramedical	28
4	No of patients attended during the month	1225
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes. 2.No.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	56
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

Name of Education Institutions	Govt. Primary school Kalaroos
Type of building (Govt./ Private)	Govt.
Availability of Staff as per sanctioned strength	3. Posts
Enrolment of the School	
a) Boys	25
b) Girls	23
Availability of play ground	No
Availability of drinking water	Yes
Availability of electricity	Yes
Availability of functional toilets	Functional
Activities undertaken under 'My School My Pride'	All activities
Other	
Remarks of the Visiting Officer	
	Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kalaroos Najar Mohallah
2	Number of children enrolled	21
	a) Boys	12
	b) Glrs	10
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	Deficiency of some food items
7	Availability of timely Ration	Yes
8	Availability of Functional tollet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main Market Kalaroos
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	No
4	No of registered beheficiaries	370
5	No of beneficiaries drawing Ration from the store	370
6	Whether store is functioning through Aadhar blometric system	Yes
7	Whether record/register maintained in the store	Online / yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&k Bank kalaroos Dogerpora
2	No of Accounts in the branch	Approximately 2220
3	No of persons applied under various self-employment schemes	N/A
4	No of cases sanctioned under various self-employment schemes	N/A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N/A
6	Availability of ATM	Yes
7	Any Other	1km away from the Panchayat
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land not available
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	_
5	Any Other	<u> </u>
6	Remarks of the Visiting Officer	

VII. Playground:

Particulars	Status
Location of Playground	No
Condition of Playground	No
Utilization of Playground	· &
Any Other	2
Remarks of the Visiting Officer	Land not available for ground.
	Location of Playground Condition of Playground Utilization of Playground Any Other

VIII. Partwarkhana:

Li dittaliana.			
	S. No	Particulars	Status
	1	Location of Patwarkhana	Main kalaroose Market
	2	Government/ Private building	Govt. Building
Γ	3	Land passbook saturation	80% completed
Γ	4	Pending mutations	Nil
	5	Any Other	_
	6	Remarks of the Visiting Officer	

IX. PMAY house:

1	Location of DUAY Laura	
	Location of PMAY house constructed	Kalaroos Tawheed /M
2	Name of the beneficiary	Gh. Mohiudin Ganie
3	Status of the house (completed/ in-use/ under-construction)	Roof level
4	Any Other	
5	Remarks of the Visiting Officer	
		Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	90% completed against target
2	Name of the beneficiaries	Gh Ahmad Hajam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Most of pits completed & are in use.
4	Any Other	//
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Nil	
2	No of online services provided by the CSC	~·	
3	No of persons approached for services		
4	Any Other	_8	
5	Remarks of the Visiting Officer	Facility not available in panchayat.	

XII. Observation of field officer on basic amenities:

•	COSCI	Observation of field biffeet on basic afficilities.		
	S. No	Particulars	Observations	
Γ	1	Connectivity Road	Good	
	2	Transport	Sufficient	
Γ	3	Electricity	Satisfactory supply	
Γ	4	Drinking water	Scarcity of filtered fresh water	
	5	Cleanliness	Good	
	6	Sports facility (Playground)	N/A	
	7	Any Other		

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A. NO	Cultural Events/ Programmes	
- A	1. Debates and Seminars	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Done
В	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	N/A
С	Inaugurations (If any)	Yes
	PMAY house	Not constructed yet
	Segregation Sheds	
	Amrit Sarovar	Land N/A
	JJM Assets	N/A
	Compost/ Soak Pits	Yes. Constructed
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
100	Self Employment Schemes	_
	Land Pass books	_
	Any other	-
E	Awareness generation on digital services, transparency,	Aware the G. P & take pledge against drug
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	free.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status			
1	SDG Theme adopted by the Panchayat	Women empowerment			
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camps Mahila Sabahas head Benefited under centrally sponsored scheme Under MGNAREGA scheme			
3	Status of activities undertaken	Ongoing			
4	Visible impact of the Activities	Women are taking keen interest			
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded yet			
6	How many activities of SDG have been covered under GPDP	03			
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil			
8	Remarks of the Visiting Officer on the status SDG Theme	Position response from women seen.			

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status		
Λ	Demands/ Grievances addressed by the Administration			
	1	Many Greviences have been Redressed		
	2	By the administration like		
	3	Protection of forests		
	4			
	5			
В	Impact of B2V1 to B2V4			
	1	MGNREGA works have been partially & particularly focused		
	2	Major demands like filtered & treated water		
	3	Supply system not fulfilled		
	4	Stall development poorly done		
_	5			
C	Challenges in the Panchayat			
	1	Poverty		
	2	Unemployment		
	3	Water scarcity		
	4	Rood control management		
	5	Lack of digital service		
D	Suggestions if any			
	1	1. Since there is water scarcity, so water reservoirs		
	2	Need to be constructed at different places		
	3	2.demarcation after panchayat to be reconsidered		
	4			
	5			

Sectionalistic VIII

1 BEST PERFORMING DEPARTMENTS 1 RUPAL 1 COUCHTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS 1 RUPAL 1 COUCHTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS 1 COUCHTION OF FUNCTIONING OF GOVERNMENTS DEPARTMENTS 1 COUCHTION OF FUNCTION OF FUNCTION OF GOVERNMENTS DEPARTMENTS 1 COUCHTION OF FUNCTION OF FUNCTION OF GOVERNMENTS DEPARTMENTS 1 COUCHTION OF FUNCTION OF FUNCTION OF GOVERNMENTS DEPARTMENTS 1 COUCHTION OF GOVERNMENTS 2 COUCHTION OF GOVERNMENTS 2 COUCHTION OF GOVERNMENTS 2 COUCHTION OF GOVERNMENTS 2 COUCHTION OF GOVERNMENTS 3 COUCHTION OF GOVERNMENTS 4 COUCHTIO
There is mixed necessary of Rullic towards the mitertives
S No Perfectors Sums I say major complains brought to the Will Washingtonices Major / unport public demands - Lack of Proper demands whiter that was / were reflected earlier but have not been - Lack of Play Flourist addressed to the addressed to the sout lacy's and suggestions (The visiting officer to ensure that the overall assessment it recorded in details along with Particularly in health of Jaccal consists suggestions)
Signature of Sarpanch Name Ab May of May (2017)
Fage 13 pt 1

TALES PERFORMING	TIME VILLETING	ETNEST ETNEST	THE THE COLUMN	W15
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SignatureofSarpanch	11 6	Clives	uks pud	900 m.