PY = KARROH 3-lock = Keerian Gandyal Distl. = Kathua B2 V5 2023



Governance at doorsteps

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

Details of Reporting Officers

	Particulars	DR. MUSHTAR AHMED.
1	Name	
2	Designation	SPECIAL SECRETARY
3	Department	INFORMATION NERTIT.
4	Place of posting	CIVIL SECRETARIAT TAMMU
5	Mobile No	7298502021
6	Email ID	choudhaugmushtag @ gmail. com
7	Home District	SAMBA.
8	Dates of visit	8th & 9th NOV. 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	KARROH.
2	Local Government Directory(LGD) code of the Panchayat	240881
3	Name of CD Block	KERRIAN GANNYAL
4	Name of Tehsil	KERRIAM GANDYAL.
5	Name of District	KATHUA .

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	63	
3	No. of households in the Panchayat	270	
4	Population (approx) of the Panchayat	2450	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbythevisitingOfficerduringhis/hervisittotheranchayat Allfieldshavetobe
filledbythevisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name		Present/ Absent	
1	Agriculture	Bhupinder Shaum	AEA:		
2	Education	muhesh Lingh	Teacher		
3	Food, Civil Supplies and Consumer Affairs	Bhupinder Shgenn Mukesh Singh Krishan leumse	Anales.		
4	Forest			Absent .	
5	Health and Medical Education	Dr. Shivani Banco			
6	ICDS Department	ANITA DEUT	ANN.		
7	Irrigation and Flood Control Department		1	Absent	
8	Jal Shakti Department	Harish chander	Inspector		
9	Power Development Department	Harish chander Pawan leuma	Meter Roador		
10	Public Works Department			Hosent.	
11	Revenue	Ashok humac	stails Tehulde	u	
12	Rural Development and Panchayai Raj	Rajish kumar. Rajish kumar.	lyt. Sacretor	*	
13	Skill Development	and or a		Absent.	
14	Social Welfare Department			Absent.	
15	Youth Services and Sports Department			Assent.	
16	Others				
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar					7
1	a) Govtbuilding/private	(wit . 02	milding	-		
-	b) New/needingrepairs	y olaw				-
-	II. Furniture(Y/N)		-			
-	III. Computer/printer(Y/N)	yes.				
	IV. Internet (Y/N)					
	V. Telephone (Y/N)	lyes.		_		-
	VI. Toilet (CSC/part of panchayat	No.				
	ghar) (Y/N)	No.				
	VII. Water (Y/N)	yas.				
	VIII. Electricity(Y/N)	ylus.				
2	Educational institutes	No. of Schools		Teacher	Govt Building/	
	a) Kindergarten	01	10	A d	Goot - Bruit	4.:
-	b) Primary				400t mil	17
	c) Middle	02	23	Mil.	GHE BULL	THE STATE OF THE S
\vdash	d) High	01,	17	02-	Gout - Bui	Lolly -
-	e) Higher Secondary	-	1	1	,	
	f) College	-	-			0 0
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper/	Govt Building/	
100	- Januari Garage	Centres	Enrolled	Worker	Private Building	1000
		47	77	Vacancies	Don't o	111.
4	Healthcare facility	No. of sub centers	No of PHCs	03 No of	No of Institute	4 Colings
100	rediticate facility	and the second		health &		V
		ard.	Nd.	wellness	building	
		1400	Ma	centers		
5	Bankbranch(Y/N)	Nit.	/	-	-	
6	Availability of ATM (Y/N)	No.	/	/	/	
7	Khidmatcenter/ CSC (Y/N)	No.	/	/		
8	Patwarkhana(X/N)	40.	/	/	/	
9	Village haat (Y/N)	140		-	-	-
10	Playground(Y/N)	yles.				-
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online	-
	Radion shop @ / 14/		Registered	blomet		
			beneficiaries			
12	Government offices- details, whether	No, of Govt	Offices		unctional	
	functional or not	art .	I' Location	Condition	1000 meters	1
13	Amrit Sarovars – details, location, condition	Ronoveted	nain that	te . 6	· yes · (Brown	+ 1
14	Uniqueness of Panchayat in terms of	t' 0	/	+ + 1	10000	my)
-7	tourism, culture, heritage, potential,	Booking mg		tailed	in the	100
	etc	Arpert	Sawve			
15	i. Whether Panchayat assets					
	captured on e-Gram SampdaApp	Yes.				1-1-1-
	(Y/N) ii. Number of Asset captured	100.	_			
-	iii. Please mention assets	08				-
		Construction o	1 - 1 - 1 - 11		mytatta 1	1
	1.	construction of	t wall	Plane SC	m. Pierre Ly	40-4
	2.	course of traces	tion well of	Rord al	man word . W	10-3
	3.	const. og Dr	an near	HIO Ghu	lam, Aslim A	W Wyles
	4.	const of Ara				myh -
	5.	Const to A	rain & Edg	e well,	near main Ro	ED WALL
16	List of Incomplete Buildings- names,	Name	0	Year	of construction	1
	year of construction	NO				1
17	List of Underutilized Buildings-	J-1 · Name		Year		
	names	Na				

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

S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	36	36	
2	Widowpension	Social Welfare Department	06	06	
3	Disabilitypension	Social Welfare Department	07	^7	
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	01	01	
7	Digital Services provided	Department IT/ BDO/ CSC		01	
8	Daksh Kisan	Agriculture Department	NE	m/	
9	Kisan credit card	Agriculture Department	30	42	
10	PM KisanSammannidhi	Agriculture Department	11/2	112	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	8 No. Grys.	8404713	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NITO:		
13	JJM Implementation	Jal Shakti Department	-	_	
	i. No of Household provided FHTC		321	155	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	77-	<u></u>	-
15	PMAY- Gramin	RDD& PR	270	270.	
16	SBMGramin- IHHL functional (Household	RDD& PR	30 ad 242	04 242	
17	toilets) ODF Plus villages (No)	RDD& PR	20 110		
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	100	34.	
	i. Number of Self Help Groups formed		04	04	
	ii. Number of Households involved		44	44	
20	Land Passbook Saturation	Revenue Department	18.20	100%	
21	Pending Mutations Domicile Certificates	Revenue Department Revenue Department	dil	Nil	
23	Persons identified drug addicts	BDO/ Sarpanch	1876	1007	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under	Health Department	872	961	
27	Ayushman Bharat Janani suraksha yojana	Health Department	17	177	
28	Status under Anaemia Mukt	Health Department	under Px	ofren.	
29	Status under Leprosy Mukt	Health Department	project (1)	-1-1-B	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	13	13.	
31	Number of AyushmanSabas held	Health Department		1	
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	270	270.	

QUESTIONNAIRE FOR B2V5 Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	Particulars		
1	Name of Health Institutions	HNC	JANDORE (4) BUILDING
2	Type of building (Govt./ Private)	GOVT.	BUILDING.
3	Availability of Staff a) Doctor b) Paramedical	01	
4	No of patients attended during the month	310.	
5	Status of medicine availability	405.	
6	Special medical camp held, if any	TAN	INDRE :
7	Status of Immunization	Every	Month
8	Participation of health worker in Village Health and Nutrition Day	03	Month.
9	Institutional deliveries in Panchayat (Current Year)	ail	
10	Non- Institutional deliveries in Panchayat (Current Year)	-	
11	Other		
12	Remarks of the Visiting Officer	Janelor Contract	have to go to a Cadjointy Panely of is no medical sales

	Particulars		1001	11001
1	Name of Education Institutions	m.s. karoly	4 8 Kensa	MAZK
2	Type of building (Govt./ Private)	Gout'	03	02.
3	sanctioned strength	Continad 08 vailable 06	03	02.
4	Enrolment of the School	40	04	07
	a) Boys b) Girls	37	04	08
5	Availability of play ground	Nu		
6	Availability of drinking water	yes.		
7	Availability of electricity	yes.		_
8	Availability of functional toilets	yas.		
9	Activities undertaken under 'My School My Pride'	405.		
10	Other	1		-
11	Remarks of the Visiting Officer			

AnganwariCenter: yt karech (03) Location of Anganwaricenter Number of children enrolled a) Boys b) Girts Status of Building (Private/ Govt.) Availability of Helper/ worker 4 Maintenance of record of children 6 Availability of sufficient ration Availability of timely Ration 8 **Availability of Functional toilet** yes. 9 Availability of tap connection 10 Availability of electricity connection Number of children stunted 12 Number of children wasted 13 Any Other 14 Remarks of the Visiting Officer

IV.	CAPD	Store:
	4	Lacation

	Caracana a	1
1	Location of CAPD Store	yt. kgiloh (2) karoh/Nord
2	Government / Private	Gout / /vt.
3	Name of the dealer (in case of Private)	02.
4	No of registered beneficiaries	15 35
5	No of beneficiaries drawing Ration from the store	1535
6	Whether store is functioning through Aadhar biometric system	YIS.
7	Whether record/register maintained in the store	yes.
8	Availability of ration	140.
9	Any Other	
10	Remarks of the Visiting Officer	



Location of Bank/ Extension Bank is not Assailable. 2 No of Accounts in the branch No of persons applied under 3 various self-employment schemes 4 No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan 5 has been disbursed under various self-employment schemes Availability of ATM Any Other Remarks of the Visiting Officer

VI.	Amrit S	arovar:	- Annual Control of the Control of t
		Particulars	the status
1	1	Location of Amrit Sarovar	ovege the middle School kauch
1	2	Condition of Amrit Sarovar	Good, Od 11.11.
	3	Details of repair undertaken, if any	Wall of the Vone! Solithy
1	4	Utilization of Amrit Sarovar	Bolling
	5	Any Other	

	Particulars	Status
1	Location of Patwarkhana	, 01.
2	Government/ Private building	Gout.
3	Land passbook saturation	[00]
4	Pending mutations	Hil
5	Any Other	
6	Remarks of the Visiting Officer	

		THE PERSON NAMED IN
		WAS 15 THE SECOND SECON
	ay house:	
s. No	Particulars	
1	Location of PMAY house	Status
-	constructed	Main charde lector. Lutest chard of Kasam chand- Under Construction
2	Name of the beneficiary	1 hart to
3	Status of the house (completed/	worsh chand 870 Karam chand
-	in-use/ under-construction)	Under Contract
+	Any Other	and Constitution
5	Remarks of the Visiting Officer	
	onicei	
	The state of the s	
oak	pits/Compost pits:	
	Particulare	
1	Location of Soakpits/ compost	Status
	pits Compost	WALO- 4, 5, 3. Ganes by etc. Completed
2	Name of the beneficiaries	Write - 9, 5, 5.
3	Status of the Soakpits/ compost	Ganeste Suigh St Hans day ele
•	nite (completed) in	1 1 1
	pits (completed/ in-use/ under-	Congleted
	construction)	
5	Any Other	
5	Remarks of the Visiting Officer	
_		
Whie	imatcenter / CSC:	
KINC	iniaccenter / CSC:	
, NO	Lambian of Khidanahanhar (CCC	Status
1	Location of Khidmatcenter/ CSC	41:0
2	No of online services provided by	,
2	the CSC	N7/
-	No of persons approached for	and the second s
3	services	वारी
4	Any Other	
5	Remarks of the Visiting Officer	
5	Remarks of the visiting Officer	
	of the state of the state of the	the state of the s
Ohs	ervation of field officer on basic a	menities:
S NO	Particulars	Observations
1	Connectivity Road	W.
2	Transport	Vanete
3	Electricity	VIII
4	Drinking water	700
5	Cleanliness	190
		700
6	Sports facility (Playground)	140.
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars		
A	- Cultural Events/ Programmes	Status	
-			
	Debates and Seminars	1400	
-	2. Skits, Songs, Dramas	yes.	
	Local Folk programme / Show		
	Discussions with PRI and Senior citizens	Trans.	
	5. Exhibitions	yes.	
	Sports Activities		
	1. Sports Event		
	2. Distribution of sports kit	Nd.	
	Inaugurations (If any)		
	PMAY house	11 1 1 1 1 1	
	Segregation Sheds	under Construction	
	Amrit Sarovar	Na.	
	JJM Assets	ml wil	
	Compost/ Soak Pits	'mily	
	PMGSY / MGNREGA works	NO.	
	Any other	90	
	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other		
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Discussions were held on all the	
		Idda no	

All the issues were taken up during the Gram Lebha and awarenoos was agricen to the General Public as well as the Children.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

.	Particulars	Status
1	SDG Theme adopted by the Panchayat	738
2	Activities undertaken under the Theme (as per instruction manual)	Awareness Programmes about self ord nathanult byroghracker model and centrally skieme wine organized Self. indur games were played
3	Status of activities undertaken	and Balsetha wer cogamiso
4	Visible impact of the Activities	People or durad of different good. Scheme.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	-6-
	7 Bottlenecks, if any, faced in the achievement of SDG Theme	,
	8 Remarks of the Visiting Officer on the status SDG Theme	for me one of bout the chemin doing and corruption free and also arrived about quality education. Sorpands
		ganches were arrand to do ganches were check of employees in the RH; and do now plats in the RH;
		04/11/2023

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
	Demands/ Grievances addressed by the Adopnistration		
		Sanction of Kanelyet Char.	
		Repair / Rent vation log land	
	A	constitution of Boynday well of middle shot	
	3	Compensations the Land Townsey for Denny	
	Impact of B	2VI to 1/2V4	
	1	Aeroclopmental worlds have been Completed	
	3	Ded, Age Pengin, Willia persion dischelly persion lot	
-	- 3	Canchyely have been provided with Toilet Cool factors	
-	4	Dust Poins which, the improved the life	
-	5	(Kenwatin of long has led to the Booting.	
-	Challenges		
-	-		
	3	Rement to Naily weglers under organization.	
	4	Palment of malls his not on time	
	5	I will have a first of the same	
D	Suggestion	is if any	
	1	the back to vellage brogramme	
	2	should be entired, to that	
	3	the functioning of ground level Can be	
-	,	Supervised of the trabback	
_	Servi	and with the sport of	
		Officers. This will help in building	
		the confidence of the Vallie in	
		/ Chie	
		the Vrabhaci Office.	
		The state of the s	

OUESTIONNAIRE FOR B2V5 Schedule-VIII & OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS Rued Sevelopment Septt. Jal Shaliti ii. FEEDBACK ON UT INITIATIVES Impact of Back to village has been visible in the further All the initiatives of the Good hay been might mented and loof. progress des debeines iii. GENERAL ASSESSMENT OF THE VISTING OFFICER Particulars Any major complaint brought to the notice of the S. No ViolingOfficer Wager upon public domands Construction of Rosel to Schauel Gentline was were reflected long of ground from britis to Bakesung Bething the was were not been counted of ground from consect bestion to tasset Bethington Cauchyat functioning is visible on ground and lott of improve The life of the people of and SignatureofSarpanch Signature of the Visiting Officer Name Swpanch Block Keening, Kathus Page 13 of 13