

Governance at doorsteps

14" to 16" NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	(Dr) Basharat Hussain (JKAS)
2	Designation	posposham) ICDS
3	Department	Social westone
4	Place of posting	Kathua
5	Mobile No	ALIGHT LANT
6	Email ID	apokathua@gmail.com apoicdskathua@gmail.c
7	Home District	Doonch.
8	Dates of visit	15th & 16th of November, 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	Suketar eshiyala
2	Local Government Directory(LGD) code of the Panchayat	239946
3	Name of CD Block	Reasi
4	Name of Tehsil	Reas;
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	305
4	Population (approx) of the Panchayat	1677

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name A	Designation	Present/ Absent	Remarks
1	Agriculture	Panley Bulls	Arr office	resent	· large
2	Education	Surgest Sin	8) Preother	vesen	KOK
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				611.73
5	Health and Medical Education	Sharda Devi	Asha worker	Kreserd	211-28
6	ICDS Department	Shameem Bibi	Anganwich wiki	Present.	8h
7	Irrigation and Flood Control Department		0		
8	Jal Shakti Department	SL. Noor Kriem	1/m.	Present	16 20 g
9	Power Development Department	Ranbis Sil	m/R.	Kajerle	Bran.
10	Public Works Department	Taria Hussain	Work Superison		Tales
11	Revenue			-	2
12	Rural Development and Panchayai Raj	Rameez Ah. Sau	INC. VLW	Present	Damee
13	Skill Development				
14	Social Welfare Department	Intaz-Humed	MTS	Preser	& Int
15	Youth Services and Sports Department				
16	Others	4		10	10.1
17	Fisheries Deportment	Deepland Singh	Girlens Guard		(Dary of
18	RCW-TE	Shasir Maline	JE	Present	ofin
19	THE JEK BONK	KULDEEPRA	E Mange	W Kears	100
20	-de -	SONDAY SHARV		wher KEB	37 1
21	Deptt- y Anomal	Rear Dr. Vikront Hann	Nesty An	1). frem	
	Metsandry	Hans	Surgeo	- 1	13
2£	Mazir Jalsa	akti Deptl.		تكر	1
	24)			
	95	2/			
	1	0			Page 3 of 1
					Page 3 or

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Govt				
	b) New/needingrepairs	Need Re	airing			
	II. Furniture(Y/N)	y d				
	III. Computer/printer(Y/N)	, y				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y				
	VII. Water (Y/N)	N				
_	VIII. Electricity(Y/N)	Y				
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	a) Kindergarten	02	10	vacancies	Private Building	
	b) Primary	02	43	NIL	Gove.	
	c) Middle			NIL		
	d) High	02	17	NIL	Govt.	
	e) Higher Secondary	Nil				
	f) College	NiL				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		08	143	vacancies 1	Gout-I and P-	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
_		NIL	NIL	NiL	Nic	
5	Bankbranch(Y/N)	N				
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	N				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not	
		01	200		yes	
12	Government offices- details, whether	No. of Govt	Offices	F	unctional	
	functional or not	05			yes	
13	Amrit Sarovars – details, location, condition	Details	Sukerler, MNRS	Condition 4 nd	Utilization Apple Diene.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism pl	ace Sulla	park, s	Suketay.	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N				
	ii. Number of Asset captured	5				
	iii. Please mention assets					
	1.					
	2.	-				
	3.					
	4.					
	5.					
16	List of Incomplete Buildings- names, year of construction	Name N/C		Year o	f construction	
17	List of Underutilized Buildings- names	Name N1(Year o	f construction	

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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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	51	51	_
2	Widowpension	Social Welfare Department	18	18	_
3	Disabilitypension	Social Welfare Department	140	14	_
4	Status under Stunting Mukt	Social Welfare		11:1	_
5	Status under wasting Mukt	Department Social Welfare	_Nil_	Nu	
6	Equipment's provided to Specially abled	Department		-	
	persons(implants, tricycles etc)	Social Welfare Department	_ 1	1	-
7	Digital Services provided	IT/ BDO/ CSC	17	20	
8	Daksh Kisan	Agriculture Department	NIL	_	-
9	Kisan credit card	Agriculture Department	268	224	-
10	PM KisanSammannidhi	Agriculture Department	268	22.4	1
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Afready A	ormed Reasi	MPCS/PA
13	JJM Implementation	Jal Shakti Department	01	1	1 6
	i. No of Household provided FHTC	The second control of the second seco	210+150	147 + 120	-
	ii. Har Ghar Jal village(s) certified (No.)				
4	No of Households electrified	PDD	NA		
5	PMAY- Gramin	RDD& PR	N.L.		-
6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	350	350	-
7	ODF Plus villages (No)	RDD& PR	04	-	
8	Targeted Sock pit completed	RDD& PR	37	37	+ -
9	JKRLM:	RDD& PR	21		-
	i. Number of Self Help Groups		NA	-	2"
	ii. Number of Households involved		NA	_	-
0	Land Passbook Saturation	Revenue Department	NIL.		-
1	Pending Mutations	Revenue Department	NIL.		-
2	Domicile Certificates	Revenue Department	1600		
3	Persons identified drug addicts	BDO/ Sarpanch	NiL	-	-
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	_
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	_	12
6	Golden Health Card under	Health Department	1874		
7	Ayushman Bharat Janani suraksha yojana	Health Department			
8	Status under Anaemia Mukt	Health Department	46	-	-
9	Status under Leprosy Mukt	Health Department	2		-
0	Number of Ayushman Melas organized at	Health Department	NiL		-
	Health & Wellness centres / CHCs under Ayushman Bharat		2	-	
1	Number of AyushmanSabas held	Health Department	NIL	-	-
2	Out of School Children brought to Schools	School Education Department	01	-	-
3	Number of students still out of Schools	School Education Department	NIL	NiL	
4	Persons educated through bridge courses	School Education Department	NIL	NiL	-
5	Household using clean cooking fuel (LPG)	FCS & CA	NA		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. **Health Institutions:**

S. No	Particulars	Status
1	Name of Health Institutions	Non - 2xistent.
2	Type of building (Govt./ Private)	TOTT - ENTRIENTS.
3	Availability of Staff a) Doctor b) Paramedical	_
4	No of patients attended during the month	
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	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	- 110
12	Remarks of the Visiting Officer	
		-

II. Education Institutions

	ation institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	GIMS KAYALA
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	04
4	Enrolment of the School a) Boys b) Girls	29
5	Availability of play ground	Yes.
6	Availability of drinking water	403
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	General Clearliness in the School (middle School Kayala) is upto the mark & the cultural Homes & or play Hems are performed very

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Griagla-Ist Ward no- 2
2	Number of children enrolled a) Boys b) Girls	7
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	Yes
11	Number of children stunted	NII
12	Number of children wasted	Nie
13	Any Other	
14	Remarks of the Visiting Officer	the general functioning of AM is very good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kayala,
2	Government / Private	Privata.
3	Name of the dealer (in case of Private)	Mushpag Khan
4	No of registered beneficiaries	200
5	No of beneficiaries drawing Ration from the store	200
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	V —
10	Remarks of the Visiting Officer	The functioning of the depot is

Bank/ Extension counter: ٧.

S. No	Particulars	Status	
1	Location of Bank/ Extension counter	Non-Existent	
2	No of Accounts in the branch	-	
3	No of persons applied under various self-employment schemes	72	
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	(4)	
6	Availability of ATM	÷	
7	Any Other	12	
8	Remarks of the Visiting Officer	2	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sukater WNO.3
2	Condition of Amrit Sarovar	Soujigactory
3	Details of repair undertaken, if any	NiL
4	Utilization of Amrit Sarovar	Agricultural purposes +G.N. Rechry + Wooder for Domestic Arimos
5	Any Other	
6	Remarks of the Visiting Officer	Ot caters almost entire animal pop with regard to Drinking of water vis-e-vis
Playgro	ound:	pep, with resert to Drinking of water vis-e-vis recharging lot ground wither. Its combina

VII. Playground:

	i outilui	
S. No	Particulars	Status
1	Location of Playground	Non-existent
2	Condition of Playground	-
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Non-existent
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	*
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Non - existent, Due to the Non-uploading of
2	Name of the beneficiary	Beneficinies Details on the
3	Status of the house (completed/ in-use/ under-construction)	Reference porter, due to technical
4	Any Other	Reason as conveyed by the
5	Remarks of the Visiting Officer	Concerned Sarpanch, pyl. Sec. y.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Amji NONO.4
2	Name of the beneficiaries	Musting Khai, Mash Qoor Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Non-Existent.	
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		

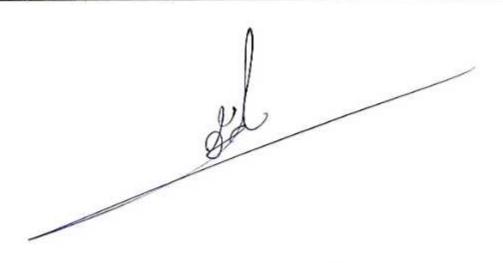
XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good except 02 ward, is composite.
2	Transport	Scarcity of Harrymort factity Noticed.
3	Electricity	Satisfact by But replacemens of Condian I poles Neader
4	Drinking water	Scarcity found 2 But can be full led hall commissioner IIM
5	Cleanliness	Scarcity found but can be full led both commission of JIM.
6	Sports facility (Playground)	N.A except Schools.
7	Any Other	NA-

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	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	_
В	Sports Activities	
	1. Sports Event	organised (Kabadi) Aldeady distributed
	2. Distribution of sports kit	Algery distributed
С	Inaugurations (If any)	0
	PMAY house	Pr A
	Segregation Sheds	NA
	Amrit Sarovar	Greaty Inaugrated
	JJM Assets	NA
	Compost/ Soak Pits	Afready.
	PMGSY / MGNREGA works	- 1
	Any other	_
D	Distribution of certificates	98.
	Self Employment Schemes	400
	Land Pass books	MIC
	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	Status
1	SDG Theme adopted by the Panchayat	poverly free andenhaused livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Campo Organised
3	Status of activities undertaken	Satisfactory.
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes 1 sploaded
6	How many activities of SDG have been covered under GPDP	- 114 -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- 44 -
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
	1	Awareness Camps organised
	2	Distribution of OKCC by Agricultum Depth. + JKB
	3	Inter-ward commeltivity through MANREGA
	4	Vaccimation (ETPPR Sheep POX & FMD) by SHILLIHI.
	5	Conservation of Traditional water Bodies through MYNREY
В	Impact of B	2V1 to B2V4
	1	Better infra came-up particularly with regard to connection
	2	psychological spin-off Dike to participation of general or
	3	Exponence of women by way of participation in ex
	4	- Walso in other activities in day to dry lite.
	5	Charlines observed generally
0	Challenges	in the Panchayat
	1	Road connectivity to two No. of wards I c wro. 3 64
	2	opening of Health Sub-centre
	3	apening of CSC centre
	4	opening of Bank Branch
	5	opening upgradation of Middle to High School.
D	Suggestion	sifany 0 1 10 0
	1 ->	The land on embankments of Anji Nallah may be
	2	protected by laying of Triple- Layer crase work
	3	or by concode elwalls.
	4 >	providing of or Reflacement of old Contuctors &
	5	polos by PDD (JFDCL).

QUESTIONNAIRE FOR B2V5 Schedule-VIII

1	BEST PERFORMING DEPAR	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
-	1 Amma tu	standary.
	2 Agricultur	PEDCT
	3 Sheep Hu	shaldoot & RDD
2	LEASTRESPONSIVEDEPAR	
	1 1	
	2	
	3	
FF	DBACK ON UT INITIAT	IVES
4	de have ownhelm	ing response with regard to the
q' rea	ing of dyl.	engra. pointicularly Amailsono vars.
GE	NERAL ASSESSMENT O	THE VACIATION OF THE PROPERTY
No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	- NIL -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	of Anii Nayah
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)	1-The 2-wards of pyl. Ic NNO 384 regil Immedial. Road connectivity as due to
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 -
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	-146/-
gha	tureofSarpanch	Signature of the Visiting Officer Name (Alt.,), Bankarnt Husse
me	Mokel Katief	Name (alle:), Baskarnt Huss

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