

Governance at doorsteps

7th to 16th NOVEMBER, 2023

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Anayat Illah Khan
2	Designation	Assit. Professor
3	Department	Higher Education
4	Place of posting	GONT. Degree College Kalakot
5	Mobile No	Mr. Anayat Ullah Khan Assit. Professor Higher Education Govt. Degree College Kalakote 6006771296
6	Email ID	AURATHOURI979@ GMAIL. COM
7	Home District	Poonch.
8	Dates of visit	15-16 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	KHADARIAN
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	KALAKOTE
4	Name of Tehsil	
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	503	
4	Population (approx) of the Panchayat	2305	

16-11-2023

QUESTIONNAIRE FOR B2V5

Schedule-I(B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat, All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	Neering Drand	AEA	A TO	
2	Education	Ticong Brasa	MILH	1 Jahr	
3	Food, Civil Supplies and Consumer Affairs	√ 0	_		
1	Forest	No		_	
,	Health and Medical Education	Rota Sharma Kanchan Bali	Mul	fares	
,	ICDS Department	Manchau Rale	Novigenuse	9.149911	191 (2)36
,	Irrigation and Flood Control Department	No.	- Auguareus	7177016	4 (25
1	Jal Shakti Department	No			
	Power Development Department	Avit labal	Tech III 7	051964225	Mus
)	Public Works Department	No	_		1/
Ĺ	Revenue	MOND ASHFAQ	(PAT WAR!	8443848	678
2	Rural Development and Panchayai Raj	,	9 210	6 (130 10	7
	Skill Development	No			
1	Social Welfare Department	Tagelesh Kerma	Con 11 se	211	Bosh
5	Youth Services and Sports Department	Jagelish Kerna	Phy Treat	8899877	Rul
	Others	11-100	1 1/100ch	03	71 0
	Tak Grenen Barre	Grobald Keyner	BrankHez	J 78897422	n at
	Ani. Hunnaly Deft				
	SHEEP Husbandy	Dr. July Ashraf Ashra Hussen	VAS FIS	Present 9906042314	Sh

visiting officer Mr. Anaget vijeh Khan

Sarbanch L Halga Khadarisa Block Katakuta

Schedule-II

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

	PANCIN				
	nfrastructure of Panchayat Ghar	GDVT.			
1	a) Govt. building/private	lead to be	Aamai	inted	
	b) New/needing repairs	1000 10 OC	126 1101	101	
	b) New/Necons		Yes		
1	1. Furniture(Y/N) II. Computer/printer(Y/N)		Yes		
1	II. Computer/ printer(No		
1	V. Internet (Y/N)		NO		
1	v. Telephone (Y/N)		No		
1	VI. Toilet (CSC/part of Panchayat				
	ghar) (Y/N)		No		
3.9	VII. Water (Y/N) VIII. Electricity(Y/N)		NO		Ford Building /
	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	Educational institutes	A **	76	07+07	
-	a) Kindergarten	OF			Graff
-	b) Primary	02	42	2+2	Store
	c) Middle	01	58	06	
	d) High	0/	179	/3	
	e) Higher Secondary	Nil	N.A	Nil	NJ
	f) College	Nil	Nil	Nil	NJ
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt building
		€ Nil	729	centers 0/	
5	Bank branch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat Center / CSC (Y/N)	Nil			
8	Patwar Khana(Y/N)	Nil			
9	Village Haat (Y/N)	Nil			
10	Playground(Y/N)	NIP			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not
12	Government offices- details, whether	No. of Govt	Officer	E.	inctional
3052	functional or not				netional
13	Amrit Sarovars - details, location,	Pyt Ghar C	Location	Condition	Utilization
	condition	NEP	V ESCALION	Condition	GUITZGUON
14	tourism, culture, heritage, potential, etc	35.4			
15	captured on e-Gram Sampda App (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Nan	ne	Year o	f construction
17	List of Underutilized Buildings- names	Nan	ne	Үеаг о	f construction

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
		Social Welfare	VILLAGE	SCHEME	
(old Age pension	Department	Above 400	163	
1	Widow pension	Department	42	9	
1	-: -billio nancion	Social Welfare Department	24	24	
	ar to ander Chunting Milki	Social Welfare Department	_	2.7	
	Status under wasting Mukt	Social Welfare Department			
5	Equipment's provided to Specially abled	Social Welfare Department	_		
	persons, implants, tricycles etc)	IT/ BDO/ CSC		01	
7	Digital Services provided				
8	Daksh Kisan	Agriculture Department		80	
9	Kisan credit card	Agriculture Department		160	
10	PM Kisan Samman Nidhi	Agriculture Department		1/2	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		112	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	503	230	
16	SBM-Gramin- IHHL functional (Household			235	
17	toilets) ODF Plus villages (No)	RDD& PR		248	
18		RDD& PR			
19	Targeted Sock pit completed JKRLM:	RDD& PR	100	45	
20	Number of Self Help Groups formed Number of Households involved Land Passbook Saturation				
21	Pending Mutations	Revenue Department	503	120	
22		Revenue Department			
	Domicile Certificates	Revenue Department	2280	1950	330
23	Persons identified drug addicts	BDO/ Sarpanch	NIP	Nil	330
24	Awareness camps for de-addiction conducte	Surpancii	12 Per/Annu		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2310	2162	
27	Janani suraksha yojana	Health Department	2310		
28	Status under Anaemia Mukt	Health Department	September 1	2205	
29	Status under Leprosy Mukt	Health Department	Nil	270	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	42 Per	Nif	
31	Number of Ayushman Sabas held	Health Department	12 Per/Annun		
32	Out of School Children brought to Schools	School Education	n Nil	2)	
33	Number of students still out of Schools	School Education	n		
34	Persons educated through bridge courses	Department School Education	n Nil		
34		Department	Nil		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Hea	Ith Institutions:	Status
s. No	- t rectitutions	HWC Khadarian
1	Name of Health Institutions Name (Govt./ Private)	Crovt.
2	- of building (MLHP-01, LHV- 01
3	Availability of State	MLHP-01, LHV-01 FMPHN-01, Pharmasist-01 Aasha-03. 175-190 Per Month
	b) Paramedical No of patients attended during the month	175-190 Per Month
4	No of patients accentional availability	Available
5	No of patients access Status of medicine availability Special medical camp held, if any	Yes
6	Special medical camp medical	Yes Pox Month - 01
7	Status of Immunization Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes, Per Month - 01 Yes, Per Month - 02
9	Institutional deliveries in Parichayat	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

1.

S. No	Particulars	Status
1	Name of Education Institutions	GHS Khadarian
2	Type of building (Govt./ Private)	Gant.
3	Availability of Staff as per sanctioned strength	Sanctioned - 12, Filled - 08 Vacant - 04.
4	Enrolment of the School a) Boys b) Girls	179
5	Availability of play ground	35
6	Availability of drinking water	Nif
7	Availability of electricity	Nil
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Available but non-functional
10	Other	165
11	Remarks of the Visiting Officer	Average

No	nwari Center:	Status
1	Location of Anganwari Center	KUTE SC KHADARIAN
2	Number of Children	0
•	a) Boys	12
	b) Girls (Private / Govt)	11
3	Status of Building (Private/ Govt.)	Private
4	Assettability of Helper/ Worker	Yes
5	Maintanance of record of Cilidren	Yes
6	Availability of sufficient ration	Till II
7	Availability of timely Ration	No October, 2013
8	Availability of Functional tollet	
9	Availability of tap connection	Yes
	Availability of electricity	Yes
10	connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	
		Satisfactory
		V

11.1	CIDD	P-L
LV.	CAPU	Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. No Oy, Khadanan
2	Government / Private	Galt.
3	Name of the dealer (in case of Private)	Sh. Zakir Hussam
4	No of registered beneficiaries	503 (Ration Card Holder)
5	No of beneficiaries drawing Ration from the store	930
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Maintained Online. No. (At Present)
8	Availability of ration	No. (At Present)
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

. No	counter:	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	No
3	No of persons applied under	No
4	No of cases sanctioned under	35
TO.	various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	NO
8	Remarks of the Visiting Officer	Unsatisfactory

VI. Amrit Sarovar:

. No	Particulars	Status
1	Location of Amrit Sarovar	NO
2	Condition of Amrit Sarovar	NO.
3	Details of repair undertaken, if any	_
4	Utilization of Amrit Sarovar	_
5	Any Other	_
6	Remarks of the Visiting Officer	Unsalistactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	alil
2	Condition of Playground	L'A
3	Utilization of Playground	01.0
4	Any Other	14-4
5	Remarks of the Visiting Officer	Unsalistactory

VIII. Partwar Khana:

. No	Particulars	Status
1	Location of Patwar Khana	NI
2	Government/ Private building	NU
3	Land passbook saturation	120
4	Pending mutations	590
5	Any Other	3.70
6	Remarks of the Visiting Officer	Salislactory
		v

IX.	PMA	house:	Status
10	5. No	Particulars	At J. II. I A
	1	Location of PMAY house constructed	At different locations in the pyl
1	2	Name of the beneficiary	235
-	3	Status of the house (completed/ in-use/ under-construction)	Completed - 188, In-use - 188 Under-construction - 47
1	4	Any Other	
-	5	Remarks of the Visiting Officer	Saturfactory

Soak pits/Compost pits:

Soak	pits/compost pits.	The same of the sa
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	45
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed - 45 In-use - 45
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

Khidmat Center / CSC: XI

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil
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	

Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	70 %
2	Transport	Poivale Vahicles only.
3	Electricity	75%
4	Drinking water	Through Hand-pumps only
5	Cleanliness	Salisfactory
6	Sports facility (Playground)	Through Hand-pumps only. Salisfactory. Not available
7	Any Other	Shortage of teaching staff at GHS Khadar

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

-	Particulars	Status
5. No	Cultural Events/ Programmes	
A	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	Yes
В	Sports Activities	
	1. Sports Event	Volley ball, khokho = to
	2. Distribution of sports kit	U
C	Inaugurations (If any)	
_	PMAY house	8 Nos.
	Segregation Sheds	01 No.
	Amrit Sarovar	Nil
	JJM Assets	
	Compost/ Soak Pits	02
	PMGSY / MGNREGA works	07
	Any other	05
).	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	05
	Any other	Gjolden Cards -10.
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
sDG Theme adopted by the panchayat	
Activities undertaken under the Theme (as per instruction manual)	NASHA MUKT ABHIYAN. CORRUPTION FREE INDIA
Status of activities undertaken	Yes
Visible impact of the Activities	Yes
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	₩ No
How many activities of SDG have been covered under GPDP	03
Bottlenecks, if any, faced in the achievement of SDG Theme	Nif
Remarks of the Visiting Officer on the status SDG Theme	Different activities have been done with the co-operation with of fieled PRIS and general public.

PRIS and general public



(IMPACT OF B2V1 TO B2V4 PHASES)

partic	ulars			
pema	nds/ Gri	Status Status Status		
1		Raised guarian		
2		Raised questions and objections regard The BLV38		
3				
4				
5				
Imp	act of B2	V1 to B2V4		
	1	Many developmental works has been completale		
	2	V nos		
	3			
	4			
	5			
Chi	allenges	in the Panchayat		
	1	Defunct of water-lifting scheme.		
	2	Defunct of water-lifting scheme. Providing drinking/top water to all house has		
	3			
	4			
	5			
D S	Suggestions if any			
	1	Works under the programme B2V2-4 should &		
	2	done.		
	3			
	4			
	5			

Schedule-VIII

BEST	THO DEPARTMENTS		NMENT DEPARTM
1 Kural	Development	Department.	
2 Keveni	in Department	,	
3 Ann	al and Shock	Husbandone d	ebtts.
LEAST RESPON	SIVE DEPARTMENT	5	/
1 PHE		-	

II. FEEDBACK ON UT INITIATIVES

So good impacts of UT initiatives Programms viz B2VI-5 on general public. The alloted amounts on differents projects) work has been utilized by different depths. Smoothly.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of Drinking water . Road connectivity, Shortage of Staff a
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Koad connectivity to village Kha.
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)	100 -C1 -1112 C160
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5.7
5		

Signature of Sarpanch

Signature of the Visiting Officer

Name Mr. Anayad Ullah Khan

Name Mass. Magsooda Bagum

- Sarranch 1. Halqa Khadaria: Block Kalakote

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