

Governance at doorsteps

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jalal-ud-den bali
2	Designation	780
3	Department	Education .
4	Place of posting	Khamsahab.
5	Mobile No	9596596124
6	Email ID	1040346124
7	Home District	Budgam.
8	Dates of visit	Budgam. 13 Nov 2023 - 14 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)

5.No	Particulars	
1	Name of the Panchayat	Khampora Sarie.
2	Local Government Directory(LGD) code of the Panchayat	291441
3	Name of CD Block	evagam.
4	Name of Tehsil	Chadoosa. Bedgam.
5	Name of District	Badgam.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	430
4	Population (approx) of the Panchayat	2520.

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

quipme persons Digital : Daksh I Kisan c PM Kis Employ (PMEG Himma Aprima	pension moder Stunting Mukt moder wasting Mu	Social Welfare Department Tocial Welfare Department Social Welfare Department TI/ BDO/ CSC Agriculture Department Agriculture Department Agriculture Department Employment Department Department	ELIGIBLE DENEFICEARIES/ PERSONS IN THE VILLAGE 137 07 20	DENEFICIARI WHO AVAILED BENEFITS OF 1 SCHEME 137 07 20	THE PENT
dowpersons of the control of the con	pension moder Stunting Mukt moder wasting Mu	Department Social Welfare Department IT/ BDO/ CSC Agriculture Department Agriculture Department Agriculture Department Employment	137 07 20 	137 07 20 -	THE
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PM Kis Employ (PMEG Himm Prima forma	anSammannidhi yment Saturation iP, Tejasvani, Mumkin, Mission Youth, ayat, etc) ry Agriculture Credit Society (PACS)	Agriculture Department Employment			10200
Employ (PMEG Himm Prima forma	yment Saturation P, Tejasvani, Mumkin, Mission Youth, ayat, etc) ry Agriculture Credit Society (PACS)	Employment	146	4 49 49	
Himm Prima Assume	P, Tejasvani, Mumkin, Mission Youth, ayat, etc) ry Agriculture Credit Society (PACS)			137	Unw -d
Prima	ry Agriculture Credit Society (PACS)	1			
	Control of the Contro	Cooperative			
	mplementation	Jal Shakti Department			
		Jai Snaku Department			1100
l.	No of Household provided FHTC		150	100	100
li.	The state of the s		150	100	UP
	f Households electrified	PDD	320	320	
PMA	Y- Gramin	RDD& PR	NU	Nil .	
58M toils	Gramin- IHHL functional (Household	RDD& PR	09	09.	
	Plus villages (No)	RDD& PR	03	03.	
Tar	geted Sock pit completed	RDD& PR	103	94	UP
3163	RLM:	RDD& PR	1.0.5	94	
	L. Number of Self Help Group	O SERVICE CO.	17	17	
	ii. Number of Households involved		110	110	
10 12	and Passbook Saturation	Revenue Department	270		O.P -
21 P	ending Mutations	Revenue Department		255	
22 0	omicile Certificates	Revenue Department	Ml	me	
	ersons identified drug addicts	BDO/ Sarpanch	375	375	
24 /	wareness camps for de-addiction conducte	d BDO/ Sarpanch	Nel	Nel.	
25 1	Drugs Addicts rehabilitated	BDO/ Sarpanch	Yes (4)		
	Ayushman Bharat	Health Department		1901	up
20	Janani suraksha yojana	Health Department			
28		Health Department	26	66	
100		Health Department	Owe.	A	
30	Ayushman Bharat	Health Department		Nex ×	
	number of AyushmanSabas held	Health Department			
31	Out of school Children brought to Schools	- Control Control			
31	Number of Students will and the	School Education			
		School Education	MA		
32	Persons educated through bridge courses	Department	NA		And sometime
	27 28 29 30 31 32	26 Golden Health Card under Ayushman Bharat 27 Janani suraksha yojana 28 Status under Anaemia Mukt 29 Status under Leprosy Mukt 30 Number of Ayushman Melas organized at Health & Wellness centres (CMCs under Ayushman Bharat 31 Number of AyushmanSabas held 32 Out of School Children brought to Schools 33 Number of students still out of Schools 34 Persons educated through bridge courses	Golden Health Card under Ayushman Bharat Ayushman Bharat Bealth Department Status under Anaemia Mukt Health Department Status under Leprosy Mukt Health Department Ayushman Bharat Under AyushmanSabas held Health Department Health Department Ayushman Bharat Under AyushmanSabas held Health Department Health Department School Education Department School Education Department Household using dean cooking to the School Education Department Household using dean cooking to the School Education Department Education Department	Golden Health Card under Ayushman Bharat Barat Health Department Ayushman Bharat Health Department Barat IS CHCs under Health Department Barat IS Barat IS Barat Health Department Barat IS Barat IS Barat Health Department Bara	Golden Health Card under Ayushman Bharat Health Department Januari suraksha yojana Health Department Status under Anaemia Mukt Health Department Status under Leprosy Mukt Number of Ayushman Melas organized at Health Department Health Department Health Department Mumber of Ayushman Melas organized at Health Department Mumber of Ayushman Bharat Mumber of AyushmanSabas held Health Department School Education Department MA Persons educated through bridge courses School Education Department MA

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

	Infrastructure of Panchayat Ghar	SET REGISTER /				
	a) Govtbuilding/private		5 44			
	b) New/needingrepairs		D NA .			
+	IL Furniture(Y/N)		*			
+	III. Computer/printer(Y/N)	Yes . Yes .				
-	IV. Internet (Y/N)					
-1						
-	V. Telephone (Y/N)					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)					
	VII. Water (Y/N)					
=	VIII. Electricity(Y/N)		VA			
	Educational institutes	fig. of Schools	VA -	Teacher	dovt fluriding/	
	CONTRACTOR OF THE PARTY OF THE	Inc. et actions	Linianosant	secondes	Private Building	
	a) Kindergarten	×	×	*	× -	
	b) Primary	02	36	×	Gort.	
	c) Middle	02	98	05	_010 -	
	d) High					
	e) Higher Secondary					
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Cividren	Helper / Worker	Gost Building/ Private Building	
				Vacancies		
		05	102	ril	private	
š.	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt	
				wellness	building	
		01	×	oenters o2	01	
5	Bankbranch(Y/W)	01		UZ	16.7	
6	Availability of ATM (Y/N)					
7	Khidmatcenter/ CSC (Y/M)					
8	Patwarkhana(Y/N)					
9	Village haat (Y/N)					
10	Playground(Y/I0)					
11		No. of Ration Shop	No. of		ted with online	
	Hatton Sing (1711)		Registered beneficiaries	biometri	c system or not	
		NCL	NA	1	A .	
**	Government offices- details, whether	No. of Govt			unctional	
12	functional or not	06			lional	
13		Details	Location	Condition	Utilization	
	condition	0	200 . 1	P 1	Ā	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Paesence 9	Sarie.	gasam	av	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp		كنينيا			
	ii. Number of Asset captured		03			
	iii. Please mention assets	0	201	t 0		
	1.	c/o Organ 1		F. Sar	coa b	
	2,	Go Ogner	from HIO	Shoft a	JAN CCI 1	
	3.	12stallaho	n 2)	USTELL	21 0.3. Miles	
	4.					
	5.	Name		Year of	construction	
1	6 List of Incomplete Buildings- names,	Walne		-		
				1000000000	CANADA CONTRACTOR OF THE PARTY	
	7 List of Underutilized Buildings-	Name		TO TEST	construction	

Schedule-I (B)

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

				The second secon	101
5.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Sabrya Parveen	AEA .	P	
2	Education	Firelows Abound	Tenches	P.	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Muzefar As Rather	forest Offices	P	
5	Health and Medical Education	Dh Shabram	Doelor	P	
6	ICDS Department	Tahela	ALOW	P.	
7	Irrigation and Flood Control Department	M. Romgon Blod	field officed		
8	Jal Shakti Department	M. Ayous asur	Ficial emplo	P	
9	Power Development Department	Pairsect Ah mis	Ceneman	P	
10	Public Works Department	Mond Arif M. Shopi Baba	J.E	P	
11	Revenue	M. Shapi Baba	Patarane	P.	
12	Rural Development and Panchayai Raj	M. Shifi Bhat	Pyt Seel.	p.	
13	Skill Development				
14	Social Welfare Department	Neeter	field werker	p.	
15	Youth Services and Sports Department	Absort.		Absent.	
16	Others				
17	Madasir RDD	Midasin Ah	GRS	P.	
18	Employment Opti			A	
19	Cooperative OpH			A	
20	1				

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions

S. No	Particulars	(Marie Co.)
1	Name of Health Institutions	Here Tanagaral
2	Type of building (Govt./ Private)	Here Tangrand
3	Availability of Staff	Gort -
	a) Doctor	1. LH6
	h) Paramodical	3 - EMPHIN
4	No of patients attended during the month	> \$ W
5	Status of medicine availability	197
6	Special medical camp held, if any	In-degrate.
7	Status of Immunization	yos.
8	Participation of health worker in Village	2 Sessions / Wenth.
	Health and Nutrition Day	403.
9	Institutional deliveries in Panchayat (Current Year)	26
10	Non- Institutional deliveries in Panchayat (Current Year)	Hand Wash
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

34 50 50 50	adon Insuduons:	
5. No	Particulars	Status
1	Name of Education Institutions	Pls Sakee.
2	Type of building (Govt./ Private)	Gort.
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	15 06 09
5	Availability of play ground	468.
6	Availability of drinking water	Yes:
7	Availability of electricity	yes.
8	Availability of functional toilets	403.
9	Activities undertaken under 'My School My Pride'	Painting, Singing, Ant Composition
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter

S. No	Particulars	Sarie "C"
1	Location of Anganwanicenter	
2	Number of children enrolled a) Boys b) Girls	19
3	Status of Building (Private/ Govt.)	Pocrate
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	4
6	Availability of sufficient ration	N
7	Availability of timely Ration	N
8	Availability of Functional toilet	4
9	Availability of tap connection	y
10	Availability of electricity connection	y
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	*
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	. Status
1	Location of CAPD Store	Sakel.
2	Government / Private /	
3	Name of the dealer (in case of Private)	Shrbeela Atlan 445.
4	No of registered beneficiaries	uus
5	No of beneficiaries drawing Ration from the store	445 .
6	Whether store is functioning through Aadhar biometric system	908.
7	Whether record/register maintained in the store	405.
8	Availability of ration	405.
9	Any Other	
10	Remarks of the Visiting Officer	

Bank/ Extension counter:

. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

Amrit Sarovar:

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

. No	Parutinas	D.S. Singhan
1	Location of Playground	Rough.
2	Condition of Playground	No ·
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII

No.	Particulars	NA.
1	Location of Patwarkhana	
2	Government/ Private building	76 :
3	Land passbook saturation	2)
4	Pending mutations	
5		
6	Remarks of the Visiting Officer	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S,	Particulars	Status
No		
1	SDG Theme adopted by the Panchayat	Channess Drive, plantateer and
2	Activities undertaken under the Theme (as per	cleanness Drive, Plantateer and
	instruction manual)	awareness to public
3	Status of activities undertaken	All activities are carried after
	The state of the s	every 15 days.
4	Visible impact of the Activities	By these activities this holga ha
		By these activities this halas has actived cleanness to a great extent
5	uane etam haucushar	
	Development Plan (GPDP) prepared and uploaded	408.
6	How many activities of SDG	
1	have been covered under GPDP	05.
7	Bottlenecks, if any, faced in the	
	achievement of SDG Theme	
8	Remarks of the Visiting Officer	
	on the status SDG Theme	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

10	Particulars	Status
	Cultural Events / Programmes	
	1. Debates and Seminars	organised.
=	2. Slots, Songs, Dramas	_du-
-	3 Local Folk programme / Show	_010 -
	4. Discussions with PRI and Senior citizens	-dv-
-	5. Exhibitions	
В	Sports Activities	organised.
-	1. Sports Event	LIES.
-	2. Distribution of sports kit	
C	Inaugurations (If any)	MA:
	PMAY house	Functional. NA: NA: NA: Boil. Complete. MUNREA:
	Segregation Sheds	NA.
	Amrit Sarovar	NA.
	JJM Assets	go 1. Complete.
	Compost/ Soak Pits	Mynken
	PMGSY / MGNREGA works	
	Any other Distribution of certificates	NA:
1	Self Employment Schemes	NA. Distributed.
	Land Pass books	
-	transmarency,	organised.
-	anneration on digital Rharat Mobile	000
2	Corruption Free, NashaMukt Bharat, Vilisit Blands Van) and Flagship Schemes given in the instruction manual	

TY PMAY house:

S. No	house:	Status
I.	Location of PMAY house constructed	MA .
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Jarie . Das .
2	Name of the beneficiaries	Tarig Almad Das.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete :
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	MA .
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	The second secon
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	CONTRACT AT
1	Connectivity Road	Satisfactory.
2	Transport	100kg Day
3	Electricity	very poor
4	Drinking water	- Wormand.
5	Cleanliness	Normal.
6	Sports facility (Playground)	Satisfactory.
7	Any Other	No . O

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	LOVERALL PERCEPTION	OF FUNCTIONING OF	GOVERNMENT	DEPARTMENTS
--	---------------------	-------------------	------------	-------------

TA LOS	A PULCULAR	
1	BEST	PERFORMING DEPARTMENTS
	1	Rural Development Depulment.
	2	Agreeature.
	3	Edverteen.
2	LEAST	TRESPONSIVEDEPARTMENTS
	1	RRB
	2	Health
	3	Horticulture.

78/80	Service for he	1000	100	4.00 E	and i	-	-	-	-
Me	FEED	BAC	RI	MI.	111	TGA		ULV	22

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

	ALIGIEROSESSMERT OF	THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the	Due to nonavality of Health Centre
	VisitingOfficer	general public faces ald of problems.
2	Major/ urgent public demands	1. Establishmed of bonking facility.
	earlier but have not been	6. Konovalier of Historical Monuments and
	addressed so far:	Consideration of Historical Monuments as
3	Overall assessment of the visit and suggestions:	Tourist vellage.
	(The visiting officer to ensure	General public demends need to be addressed
	that the overall assessment is recorded in details along with	and alemands mentioned in Bays may
	concrete suggestions)	be taken on priority bossis he development
4	Overall Rating of Govt	a) the pyl Hulga.
	functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that	Il is certified that the Vo namely Jalatudin Case
	in the panchayat for 2 days	260 khomsolub apt of School education his
		Stayed in GP & Cain to 2 to 1 andie
		Stayed in GR K. Saice for 2 days Regarding

B215

SignatureofSarpanch

Name.....SARPUNCH

MANZOOR AHMAD Halqa K. Sarle Block Nagam Signature orthe Visiting Officer

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

	Particulars	
S. No		Status
A	Demands/ Grievances addressed by the Administration	
	1	demands of previous BZV's are Still
	2	Bending.
	3	
	4	
	5	
В	Impact of B	32V1 to B2V4
	1	General Dublic art misure about different
+-	2	General Duffic get aware about clifferent Schemes of different departments as per parlicipation of department officers/officials.
1	3	Dellich Vier of to department officers / officials.
	4	princy of copacing office of the
	5	
C	Challenge	s in the Panchayat
-	- I	101- 1.1 It. O Danchard Ghas.
	-	
-	3	
		Retiritus, programmes, Washa Muthe ett.
	4	Activities, / Magnine
	5	
D	Suggestio	There needs resolution of main public demands
	1	There needs resolve 19 general bablie in
	2	There needs heloliteer of main paget commended by PRI's General Bablic in different Bav' programmes on priority
	3	different bar programme
	4	Obersis.
	5	