

to 16 th NOVEMBER 2023.

lancheme Halfa Khaitangan

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MUZAFFAR ALTMAD LONE
2	Designation	Sz. LECTURER
3	Department	EDUCATION
4	Place of posting	HSS - DANGINACHA
5	Mobile No	7006/14476
6	Email ID	MUZAFFAR 482@ GMAIL. COM
7	Home District	BARAMULLA
8	Dates of visit	8th and 9th - NOVEMBER-2

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	PH-17 KHAITANGAN
2	Local Government Directory(LGD) code of the Panchayat	242438
3	Name of CD Block	KHAITANGAN BARAMULA
4	Name of Tehsil	BARAMULLA
5	Name of District	BARAMULLA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	KHAITANGAN
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	2915

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Rajinder Sugh	AEA	Present.	٨
2	Education	Hilal Ahmad Bhat	Teacher	Present	Blin
3	Food, Civil Supplies and Consumer Affairs	Fasoof Ah.	storekeeper	Present	
4	Forest				
5	Health and Medical Education	Dr. Ashed	Med of	poset	
6	ICDS Department				
7	Irrigation and Flood Control Department	Hamid ed dan	Works Engris	W Progent	-c
8	Jal Shakti Department	Motol Akban Hokes	fitter	Presont	
9	Power Development Department	Bhopindersingh	MR	Present	
10	Public Works Department	, 0			
11	Revenue	Zahoor Ahmad Van	Patway'	Poesent.	
12	Rural Development and Panchayai Raj		See MA	Resent	
13	Skill Development		V	// -	
14	Social Welfare Department	Sunil Kumes Parall	e fr Asst	fresent	
15	Youth Services and Sports Department	popular cu	V	Meeri	1
16	Others fishnes	Javid Almod Blod		hesp	4
17	Socral forestons	Ab Jabas Bhet	Ir male	A ses	· ·
18	Anymal Hastophy	Dong Hussian Ha	Sr technool	Des Poss	Δ
9	Education 1	Chydocp Swa	Teacher	Vresent	ď
20	Education	MI sar Almad Alco		VI	aan Bre
21	Handi Cost Deptt	Fungan Khaled	0,0.0	Poceser	
2	Sheep Husbardy	Cin mold line	Attendant	Deser	40

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 in	repairs			
	II. Furniture(Y/N)	Iveo q m	o epod os			
	III. Computer/printer(Y/N)					
	IV. Internet (Y/N)	<u></u>				
	V. Telephone (Y/N)					
_	VI. Toilet (CSC/part of panchayat	N				
	ghar) (Y/N)	N				
	VII. Water (Y/N)	MY				
	VIII. Electricity(Y/N)	y				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	01	18	-	Govt	
	b) Primary / Date Motalle	01	25	02	Private	
	c) Middle /GMS /Chei langein	02	198	12	Govt	
	d) High	X	×	×	2016	
	e) Higher Secondary	21	D 167210	23	Govt.	
	f) College	X	×	×	7001	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		06		vacancies	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building	
		ox.	01	centers	01	
5	Bankbranch(Y/N)	Y	01	01	0	
6	Availability of ATM (Y/N)	Y				
7	Khidmatcenter/ CSC (Y/N)	V				
8	Patwarkhana(Y/N)	Ń				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered		ted with online ic system or not	
		- 1	beneficiaries			
	Comment of the death of the death	6/	OCC	_	POLICE DE L'ANGEL DE L	
12	Government offices- details, whether functional or not	No. of Govt	Offices	Functional		
13	Amrit Sarovars – details, location,	Details	Location	Condition	✓ ✓	
13	condition	_	-	_	_	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	A unique Pl	ne for To	one Son	at Gurna	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N				
	ii. Number of Asset captured	-				
	iii. Please mention assets					
	1.	_				
	2.	1/4				
	3.					
	4.					
	5.					
16	List of Incomplete Buildings- names,	Nam	IP.	Year	of construction	
-	year of construction			1001	×	
	List of Underutilized Buildings-	V	Name		Year of construction	

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	-	17/	-
3	Widowpension	Social Welfare Department	100	43	On hie
	Disabilitypension	Social Welfare Department	29	29	
4 5	Status under Stunting Mukt	Social Welfare Department	-	1	
6	Status under wasting Mukt	Social Welfare Department	_	-	-
	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	_	-	_
7	Digital Services provided	IT/ BDO/ CSC	01	0/	-
8	Daksh Kisan	Agriculture Department	150	11	not we si
9	Kisan credit card	Agriculture Department	339	339.	y man
10	PM KisanSammannidhi	Agriculture Department	301	326	
.1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_	_	_
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	_	_	
13	JJM Implementation	Department Jal Shakti Department			-
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		-	_	-
4	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	-00		
5	PMAY- Gramin	RDD& PR	280	565	
6	SBMGramin- IHHL functional (Household	RDD& PR	-	-	-
	toilets)	RDD& PR	~	-	=
7	ODF Plus villages (No)	RDD& PR	7	Y	Y
8	Targeted Sock pit completed	RDD& PR	12	12/21-2023	-
9	JKRLM: i. Number of Self Help Groups formed	RDD& PR	30	30	
_	ii. Number of Households involved		160	160	_
0	Land Passbook Saturation	Revenue Department	950	950	
2	Pending Mutations Domicile Certificates	Revenue Department	ри	Mu	V
3	Persons identified drug addicts	Revenue Department	50	58.	
		BDO/ Sarpanch	0	0	
4	Awareness camps for de-addiction conducted	BDO'/ Sarpanch	Tes		
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	10 1. CW	
6	Golden Health Card under Ayushman Bharat	Health Department	95%-	Adhar Raherije	m
7	Janani suraksha yojana	Health Department	105	100/	
8	Status under Anaemia Mukt	Health Department	i uplemented	107	
9	Status under Leprosy Mukt	Health Department	0	D	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06.	
1	Number of AyushmanSabas held	Health Department	06	16	
2	Out of School Children brought to Schools	School Education Department	10	04	
3	Number of students still out of Schools	School Education		-	_
4	Persons educated through bridge courses	Department School Education	10	_	-
		Department			1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	1 State
1	Name of Health Institutions	PHC Charlangen
2	Type of building (Govt./ Private)	GINK
3	Availability of Staff a) Doctor b) Paramedical	03
4	No of patients attended during the month	850
5	Status of medicine availability	718
6	Special medical camp held, if any	yes .
7	Status of Immunization	Regular Immumsahm.
8	Participation of health worker in Village Health and Nutrition Day	Tes -
9	Institutional deliveries in Panchayat (Current Year)	ML (10 to 4 pm)
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL.
11	Other	
12	Remarks of the Visiting Officer	Locals demand of for Night
		locals demand of for Night Shrift of Doctor's at PHC-Kh

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Check Khar tagan
2	Type of building (Govt./ Private)	Clart.
3	Availability of Staff as per sanctioned strength	7+1= 8 Valcant=1
4	Enrolment of the School a) Boys b) Girls	Boys = 67 Total = 143 Gill = 76
5	Availability of play ground	No
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	1 No = Re Combine Rept Gi
9	Activities undertaken under 'My School My Pride'	cleambiness deive faintiling cup
10	Other	clebration of Endertia Day
11	Remarks of the Visiting Officer	
		Man Road Khaitage to Middle

chall Khaitagan.

III. AnganwariCenter:

	inwancenter:	
S. No	Particulars	Status
1	Location of Anganwaricenter	Klandangan
2	Number of children enrolled a) Boys 114 b) Girls 103	Boyn = 114 Colols = 103
3	Status of Building (Private/ Govt.)	Dorvale
4	Availability of Helper/ worker	Worker = 06 Helper=04
5	Maintenance of record of children	48.
6	Availability of sufficient ration	Tyer.
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	Oyes.
9	Availability of tap connection	Clys:
10	Availability of electricity connection	yos:
11	Number of children stunted	(ml
12	Number of children wasted	M.L.
13	Any Other	_
14	Remarks of the Visiting Officer	locals demad for allocation of five (05) more Aungement Cent at DH-17 Khantergen.
		Live (05) more Aungamendi Cont
		at DU-12 Whattens
		a M-11 Mourage

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khai tengan
2	Government / Private	Khaitengen Nievate Gorf.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2369
5	No of beneficiaries drawing Ration from the store	2369
6	Whether store is functioning through Aadhar biometric system	Jes
7	Whether record/register maintained in the store	Jes though online
8	Availability of ration	Jes
9	Any Other	_
10	Remarks of the Visiting Officer	Locals demod for consti of seperate Gove Building
		of Seperate Gove Bulang

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&k Bank
2	No of Accounts in the branch	12375
3	No of persons applied under various self-employment schemes	58
4	No of cases sanctioned under various self-employment schemes	58
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	58
6	Availability of ATM	Y-es
7	Any Other	
8	Remarks of the Visiting Officer	Satisfulary

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	-

VII. Playground:

i iridy	JI OMINI.	
S. No	Particulars	Status
1	Location of Playground	Check Chaidayan
2	Condition of Playground	without falls
3	Utilization of Playground	By local childlen
4	Any Other	
5	Remarks of the Visiting Officer	Demand for Jencing and levelling
		Ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Baxamulla.
2	Government/ Private building	eyort.
3	Land passbook saturation	18sued to all land holder,
4	Pending mutations	NU
5	Any Other	
6	Remarks of the Visiting Officer	which should further at PH

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IX. PMAY house:

5. No	Particulars	Status
1	Location of PMAY house constructed	Khaitagan Khushood Ah. Shat
2	Name of the beneficiary	thurshood Ab. that
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	locals demarches for 05 fin
		more PMAY houses.

y Soak pits/Compost pits:

5. No	Particulars	Status
1	Location of Soakpits/ compost pits	Community scale pit near HSS
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in we
4	Any Other	
5	Remarks of the Visiting Officer	Functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chartness
2	No of online services provided by the CSC	6 139+
3	No of persons approached for services	10
4	Any Other	NA
5	Remarks of the Visiting Officer	Satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Satis factory	
2	Transport	- do-	
3	Electricity	yes	
4	Drinking water	y.es	
5	Cleanliness	y.e8	
6	Sports facility (Playground)	N	
7	Any Other	-	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	y.es
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	_
С	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	•
	Amrit Sarovar	-
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	al laigh disc
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	I had a brief discu with the local Commity

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

	Status	
SDG Theme adopted by the Panchayat	yes	
Activities undertaken under the Theme (as per instruction manual)	Yes	
Status of activities undertaken	Healthy village, child friendly village clean and Green village discussed a	bout ut
Visible impact of the Activities	Jes	
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes	
How many activities of SDG have been covered under GPDP	05	
Bottlenecks, if any, faced in the achievement of SDG Theme		
Remarks of the Visiting Officer on the status SDG Theme	Sahifalon	
	Panchayat Activities undertaken under the Theme (as per instruction manual) Status of activities undertaken Visible impact of the Activities Have Gram Panchayat Development Plan (GPDP) prepared and uploaded How many activities of SDG have been covered under GPDP Bottlenecks, if any, faced in the achievement of SDG Theme Remarks of the Visiting Officer	Activities undertaken under the Theme (as per instruction manual) Status of activities undertaken Visible impact of the Activities Have Gram Panchayat Development Plan (GPDP) prepared and uploaded How many activities of SDG have been covered under GPDP Bottlenecks, if any, faced in the achievement of SDG Theme

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	rievances addressed by the Administration
	1.	Drange
	2	Bynd
	3	Road
	4	Magdemisation of Roads.
	5	
В	Impact of B	2V1 to B2V4
	1	Back to village 4 has been mentioned
	2	overly to remain Satisfactory.
	3	
	4	
	5	
С	Challenges	in the Panchayat
	1	Bath Room Jaseiluty not analoge fuchant
	2	Removation of panchagat Ghattag
	3	Availability of Brand band
	4	Bath Rooms Inear Massid Shall of meas
	5	chark Romzanfor and Ajmen Colony.
D	Suggestion	s if any
	1	Ologals demanding for filtrates than
	2	Klas to be finetainal:
	3	6) to in as and GMS- Ramzam Pora Khamlage
	4	@ Fencie aroud GMS- Kanzampora Khanlage
	5	J

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD
	2	EDUCATION
	3	AGRICULTURE 4. PHE
2	LEAST	TRESPONSIVEDEPARTMENTS
	1	Forest
	2	Public works Department
	3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

Back to village is a significant initiative with a lot of Potential for bridging gap between the administration and the Common masses. This programs helps in building this famong the common people helps in building this famong the common people for their government -

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	PHC - Khaitangan.	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Filtration plant at check Ranzanfor shall be started at wagency.	
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)	ye2	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)		
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

Signature of the Visiting Officer

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