Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Fayar Almed Shelkh
2	Designation	Headmarter
3	Department	Education.
4	Place of posting	HC Hinihal
5	Mobile No	9050730510
6	Email ID	ahmed fayaz 93 pgmail-com
7	Home District	Rambon
8	Dates of visit	Oth 6 9th of 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)

S.No	Particulars	
1	Name of the Panchayat	Chamalmas Lower-A
2	Local Government Directory(LGD) code of the Panchayat	6959
3	Name of CD Block	Ranihal
4	Name of Tehsil	Barrihal
5	Name of District	Lamban

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	1	2.5
2	No. of hamlets in the Panchayat	7	
3	No. of households in the Panchayat	345	
4	Population (approx) of the Panchayat	2300	

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	KHALID WAZIR	AEA	present	
2	Education	1SHFAQ AHMAD	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	MOHS RAMZAN		Present	
4	Forest	SHABIR AHMED	Forest Guard	Resent	
5	Health and Medical Education	MOHD PRALIZANCES ISHRAT BEGUN	HSMA	Present	
6	ICDS Department	TABASUM, AFROZA,	ANN	Present	
7	Irrigation and Flood Control Department	SHAMEGIN		<u> </u>	. `
8	Jal Shakti Department	MOHD LOBAL MALIK,	Helper	Present	
9	Power Development Department	& MOHD SHARIEF	Casual Cabo	r Present	
10	Public Works Department	NASEER AHMED KHAN	supervisor	Present	
11	Revenue	TARIB	NYC.	present	
12	Rural Development and Panchayai Raj	WASIM AHMAD SOHIL	Accounts Assistant	Present	
13	Skill Development	-	-		
14	Social Welfare Department	MOHIS RAPIS	CLERK	Present	
15	Youth Services and	ABID HUSSAIN SOTIL MANZOOR AHMED BHAT	R.E.K P.G.T	Prosent	
16	Others Animal Husbarry	ANL RASUSL PARAY	Vety-Asst Song	in famit	
17	Sheep Husbandy	AROUS MAJEED	Stock Asste.	Besent	-
18	Social Forestry	HASEGNA BEGUM	guard	present	
19	PMG SY	Michel Infan Klatana		Present	
20	JK BANK	MANZOOR AHMED	Manages	presente	

Page 3 of 13

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

_	Infrastructure of Panchayat Ghar				
		CTOVIT B	ULDINGT		
	a) Govtbuilding/private b) New/needingrepairs	Needing	Repairs		
	II. Furniture(Y/N)	YES	(Separa)		
	II. Furniture( 1/N)		-		
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
_	VII. Water (Y/N)	YES			
_	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil		_	-
	b) Primary	2		4	Gont
	c) Middle	2		8	GOVE
_	d) High	·		_	
_	e) Higher Secondary	-	_		
_	f) College	_	_	-	N <del>-ss</del>
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No, of sub centers	Na of PHCs	No of health & wellness centers	No of Institute having Govt building
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No .			
7	Khidmatcenter/ CSC (Y/N)	YES (NO)	- Function	nal)	
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	, , ,			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		2			25
12	Government offices- details, whether	No. of Govt	Offices	'F	unctional
	functional or not				
13	Amrit Sarovars – details, location, condition	Details NIL	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured				
	iii. Please mention assets	0 1 1	, , , , ,		
	1.	Computer			
	2.	Chailes	74 NOS		
	3.	Round Ch	We 2 N	05	
	4.	Locker	3 NOS		
	5.				
6	List of Incomplete Buildings- names,	Name		Year	of construction
	year of construction		res & nayor		3/2006
7	List of Underutilized Buildings- names	Name			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	135	135	
2	Widowpension	Social Welfare Department	22	22	
3	Disabilitypension	Social Welfare Department	25	25	
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 Department	-	_	
7	Digital Services provided	IT/ BDO/ CSC		-	<b>4</b>
8	Daksh Kisan	Agriculture Department	450	165	under 3
9	Kisan credit card	Agriculture Department	319	61	underprecus
10	PM KisanSammannidhi	Agriculture Department	319	120	under process.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department		-	_
12	Primary Agriculture Credit Society (PACS)	Cooperative	-	-	
13	formation  33M Implementation	Department Jal Shakti Department	396	196	Late allatonent
13	i. No of Household provided FHTC  ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	-	-	<del>-</del>
15	PMAY- Gramin	RDD& PR	110	105	1-1dhaar numatch
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	36	1-	Non availabolity foor Estimate pendin
17	ODF Plus villages (No)	RDD& PR			<del>   </del>
18	Targeted Sock pit completed	RDD& PR	81	49	tolimale rending
19	JKRLM:	RDD& PR			- '
	i. Number of Self Help Groups		-	25	
	formed		200	200	-
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	900	20	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	1500	300	
23	Persons identified drug addicts	BDO/ Sarpanch		-	I —
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	_	2-2-	_
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		_	37
26	Golden Health Card under	Health Department	2300	1830	Fingure print
27	Ayushman Bharat Janani suraksha yojana	Health Department	21	_	SCHASONET O
28	Status under Anaemia Mukt	Health Department	_	_	_
29	Status under Leprosy Mukt	Health Department	_	_	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	2	_	-
31	Number of AyushmanSabas held	Health Department	2	_	
32	Out of School Children brought to Schools	School Education Department	_	_	1-
33	Number of students still out of Schools	School Education Department	-	_	
34	Persons educated through bridge courses	School Education Department	12		-
35	Household using clean cooking fuel (LPG)	FCS & CA	900	-	_

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

S. No	Particulars	Chabus
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	NiL
3	Availability of Staff a) Doctor b) Paramedical	Nic
4	No of patients attended during the month	NiL
5	Status of medicine availability	Nil
6	Special medical camp held, if any	NES Yes
7	Status of Immunization	Nit Xes
8	Participation of health worker in Village Health and Nutrition Day	Hil Yes
9	Institutional deliveries in Panchayat (Current Year)	plit
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	NIL .
12	Remarks of the Visiting Officer	NIL Need of PHE det Panchayo

I.	Educa	ation Institutions:		
	S. No	Particulars	Status	MA A Courts . 1
Γ	1	Name of Education Institutions	UPS Kralchihal/PS Talou	les of the hand
	2	Type of building (Govt./ Private)	UPS Kzalchihol/PS Talon Glovt.	+ RDR QUICIN .
	3	Availability of Staff as per sanctioned strength	æ 12.	7. Dimire
	4	Enrolment of the School  a) Boys b) Girls	99 G1.723-179	
	5	Availability of play ground	At UPS Kladchikal.	
	6	Availability of drinking water	yes	
	7	Availability of electricity	yes	
	8	Availability of functional toilets	Yes	
	9	Activities undertaken under 'My School My Pride'	Masha mulsht.	
	10	Other	storts.	
	11	Remarks of the Visiting Officer	Need of Playground at GUPS Kralchild & major PS Dramant staff.	repair of

III. AnganwariCenter:

S. No	Particulars	
1	Location of Anganwaricenter	Garrier Co. d. Status
2	Number of children enrolled a) Boys b) Girls	Grujar Busti Tabarthah. Kradchilat & gam 50 G. Total - 127 -
3	Status of Building (Private/ Govt.)	Ps ivate
4	Availability of Helper/ worker	
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Ves
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	
12	Number of children wasted	_
13	Any Other	_
14	Remarks of the Visiting Officer	In AWC Tabela, post q AWW & AWH are vacant

#### IV. CAPD Store:

CAPU	Store:		
S. No	Particulars	Status	
1	Location of CAPD Store	Kralchihal	
2	Government / Private	Private	
3	Name of the dealer (in case of Private)	Mohd Ram zan Shams ud din	
4	No of registered beneficiaries	345-Card, 900-Souls	
5	No of beneficiaries drawing Ration from the store	345-cord, Goo Souls	
6	Whether store is functioning through Aadhar biometric system	Yes	
7	Whether record/register maintained in the store	Yes	
8	Availability of ration	Ves	
9	Any Other		
10	Remarks of the Visiting Officer	Beneficiasies under AAY and BPL oregetting free sation.	

1/	Bank/	Extension	counter:
----	-------	-----------	----------

s. No	Particulars	Status
1	Location of Bank/ Extension counter	wil (Panchagat)
2	No of Accounts in the branch	200
3	No of persons applied under various self-employment schemes	76
4	No of cases sanctioned under various self-employment schemes	76
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	76
6	Availability of ATM	WIL
7	Any Other	Ml ,
8	Remarks of the Visiting Officer	bance is located in Panchayat Chamalinas Upp at a distance & 2 Kms.

VI. Amrit Sarovar:

· _	Allin L 3	Allite Salovai.			
	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	Land not quailable		

VII. Playground:

11.	Piayground:		
	S. No	Particulars	Status
	1	Location of Playground	-
	2	Condition of Playground	-
	3	Utilization of Playground	-
	4	Any Other	- 1'as most
	5	Remarks of the Visiting Officer	There is dise need of Playground in the Panchayat
L			0.41

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	40
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	oue to non-functioning of CSC Centre, Land passion
		Could not get downloa

PMAY house:

s. No	Particulars	Status
1	Location of PMAY house constructed	Nowgam, W. No.6 Imtigaz Ammed
2	Name of the beneficiary	Imtigar shoned
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Visited the location and & 3rd installment per FTD generated.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. NO.6 Nougan
2	Name of the beneficiaries	Ab. Gani Solul
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Payment not made to the beneficiery gentage done.

XI. Khidmatcenter / CSC:

Idinalitate sires   Comments		Status
S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kralchihal
2	the CSC	·
3	No of persons approached for services	_
4	Any Other	
5	Remarks of the Visiting Officer	Non-Functional
	S. No 1 2 3	S. No Particulars  Location of Khidmatcenter/ CSC counter  No of online services provided by the CSC  No of persons approached for services  Any Other

XII. Observation of field officer on basic amenities:

	Particulars	Observations
S. No		1/4.4
_ 1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Partially available
5	Cleanliness	yes
6	Sports facility (Playground)	NO
7	Any Other	

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	Name 0	
	2. Skits, Songs, Dramas	Done	
	3. Local Folk programme / Show	NO	
	4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions	No	
В	Sports Activities	700	
	1. Sports Event	Yes	
	2. Distribution of sports kit	NO	
С	Inaugurations (If any)	700	
	PMAY house	yes	
	Segregation Sheds	NO	
	Amrit Sarovar	NO	
	JJM Assets	Yes	
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	Yes	
	Any other	PRI work inspecte	
D	Distribution of certificates	1 0.0000 7 9	
	Self Employment Schemes	No	
	Land Pass books	NO	
	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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Jes Installation of bustoms Cleanliness sive and Plentation Szive Periodically
3	Status of activities undertaken	Periodically
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Pancheyat needs to create

5

3

3

3

3

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/	Grievances addressed by the Administration	
	1		
	2		
	3		
	4		
	5		
В	Impact of E	32V1 to B2V4	
	1	Rural infrastructure improved	
	2	Rural judgoest sucture improved	
	3		
	4		
	5		
С	Challenges in the Panchayat		
	1	Weed of MICISUL, coultre	
	2	Weed of MILLISUL Coulte Upperties middle school into Highsch	
	3	need of play ground in Pauliagat	
	4		
	5		
D	Suggestions if any		
	1		
	2		
	3		
	4		
	5		

# QUESTIONNAIRE FOR B2V5 Schedule-VIII

i. 0	VERALL PERCEPTION OF	FUNCTIONING OF GOVERNMENT DEPARTMENTS	
1	BEST PERFORMING DEPAR	TMENTS	
	1 Education (	Department, RDD & PR	
	2 Agriculure.		
	3 Volen deg. 1PHE		
2	LEASTRESPONSIVED PAR		
	1	Skill development,	
	2 Social welfare	On M Control	
	100 1111	i Na sa	
	3 Rhaphi of V	()	
ii. FEE	EDBACK ON UT INITIATI	VEŠ	
	mplementation		
Se	strices like	Jan Shagidari,	
A	Ien Edveation		
K	weal Ingent	metire develops	
`	TO TOURS	mission	
	2	at mission.	
S	wachh. Bha		
iii. GE	NERAL ASSESSMENT OF	THE VISTING OFFICER	
S. No	Particulars	Status	
1	Any major complaint brought	Non avachably of Elective polls.	
		Non June Evanual cof CSC centre	
2	Major/ urgent public demands	esc certie	
	that was/ were reflected	centre polls, browsformer	
	earlier but have not been	6(1-21121)	
	addressed so far:	a land to the beautous	
3	Overall assessment of the visit	As compared to the previous	
	and suggestions:	B2V portighammes, there is most	
1	(The visiting officer to ensure	or died brokers in almon	
	that the overall assessment is	Jevery Sectors.	
	recorded in details along with	veriety 5	
	concrete suggestions)		
4	Overall Rating of Govt functioning as given by the	6/= .	
	Panchayat (Scale of 0 to 10)	-/	
	Certificate from Sarpanch that	It is certified that Disting offer.	
5	the visiting officer has stayed	Slayed In Porchast For 2 days.	
	in the panchayat for 2 days		
Colored -			
Signa	SignatureoftheVisitingOffice		
Nama	Nu Primulatud-Din	Name Loyaz Ahmed Sheek	
2	Sarrianch Halla Paricilayat		
(	Chamalwas Lower-A		

Page 13 of 13