

Governance at doorsteps

10 16 NOVEMBER 2023

Intraz Ahmad Min Visiting Officer Chamkote B' Panchayat Lect. Hss Nawagabra Karnah Cell NO BB99552203;



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

A. Details of Reporting Officer:

S.No	Particulars	21.5
1	Name	Intiaz Ahmad Mir
2	Designation	100th 202.
3	Department	Charl Education department.
4	Place of posting	School Education department.
5	Mobile No	NNAGSS 22 A2
6	Email ID	Intraz min 121 @ gmail com
7	Home District	Kupnara
8	Dates of visit	10th and 11th 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	Chamkote B'
2	Local Government Directory(LGD) code of the Panchayat	23948
3	Name of CD Block	Teetwal.
4	Name of Tehsil	Karnah Kupmara
5	Name of District	Kubwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	294
4	Population (approx) of the Panchayat	1538



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	mond magbool	Store Keeper		
2	Education	Khursheed Almas	Teacher	Dr.	
3	Food, Civil Supplies and Consumer Affairs	Ab . Hamid	ASK	pr.	
4	Forest	Javard Ahmad	Format grand	P8	
5	Health and Medical Education	Dr. Americt Smet		Pr.	
6	ICDS Department	Mehnaz Gilani	Worker	PY	
7	Irrigation and Flood Control Department	Mehnaz Gilani Mohd Amin	canal	Po .	
8	Jal Shakti Department	Mohd Abass	Plumber	Pr	
9	Power Development Department	Dilawar sheukh		Pr	7.
10	Public Works Department	mond Abdullat		Px	
11	Revenue	Mohd Shafig Lone	Patwari	D8.	
12	Rural Development and Panchayai Raj	Saida Begum	VLW	Pr	
13	Skill Development			_	
14	Social Welfare Department	Mohal Ayub Khan	ordly	Br.	
15	Youth Services and Sports Department	Zakir Bureshi	Ph.Tr.	Pr	
16	Others Fishries	Rehmatullah	Dy. Inspector	- pr	
17	Sheep Husbandary	mond Assat	ASM	pr	
18	Horricultuse delit.	Gh. Nabi Mughal	HTG .	Dr.	
19	Animal Husbandle	Bilal Shonad	MTS.	Pr.	
20	ICDS depH (Pakeeza Grafor	worker	Px.	



Schedule-II

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

	Infrastructure of Panchayat Ghar		MD 113 UIII.	IZMILON	/
-	a) Govtbuilding/private	0			
-	b) New/read/	PVt.		41	4.1.
-	b) New/needingrepairs	Keguiso	ment of	new	building
_	II. Furniture(¶/N)	7.4			(/_
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (*/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	_	-
	b) Primary	_	-	_	-
	c) Middle	021	237	19	Govt. Builde
	d) High	7	01		-
	e) Higher Secondary			_	
_	f) College		_	_	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08		Vacancies	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
L					
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N),				
7	Khidmatcenter/ CSC (V/N)				
8	Patwarkhana(Y/N)	031			
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (V/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt	Offices		Functional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
-	condition	03	Chamkage 8	9000	yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nel		0	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured	28			
	iii. Please mention assets	ADFPRI	WORK.		
	1. 2	MGNREG	A WOSK		
-	2. 2,	SB MGIN		-	
	2	AM AVA	anno 1		
	4.	prinyo			
	5.				
6	transfer in the second				COLUMN COLUMN CAPACIO
	List of Incomplete Buildings- names, year of construction	Name	e	Year	of construction My
7	List of Underutilized Buildings- names	M_Name	9	Year	of construction



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

to	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	1.1	41	
1	Widowpension	Department Social Welfare	4/	7/	
	Widowperision	Department Weirare	06	06_	
	Disabilitypension	Social Welfare Department	21	21	
	Status under Stunting Mukt	Social Welfare Department	mil	mil	
	Status under wasting Mukt	Social Welfare Department	Nil	NU	
6	Equipment's provided to Specially abled	Social Welfare		scooty(01)	
_	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	Scooty(a)	Schol (C)	
,	Manager Control of the Control of th		U		
6	Daksh Kisan	Agriculture Department	112	112	
9	Kisan credit card	Agriculture Department	282	202	
0	PM KisanSammannidhi	Agriculture Department	_	-	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative	MU	and	
	formation	Department		7107	
13	33M Implementation	Jal Shakti Department	130	130	
	L. No of Household provided FHTC		-	_	
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	294	297	
15	PMAY- Gramin	RDD& PR	04	04	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	181	181	
17	- International Control of the Contr	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	52	52 .	
19	JKRLM: i. Number of Self Help Groups	RDD& PR			
	formed ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	0	0,	
23	Persons identified drug addicts	BDO/ Sarpanch	Nul	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01,	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NEI	NU	
26	Golden Health Card under	Health Department	970	770	
27	Ayushman Bharat Janani suraksha yojana	Health Department	-		
28	Status under Anaemia Mukt	Health Department	02	02	
29	Status under Leprosy Mukt	Health Department	NU	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of AyushmanSabas held	Health Department	01	0/2	
32	Out of School Children brought to Schools	School Education Department	mil	mi	
33	Number of students still out of Schools	School Education Department	Nd	MU	
34	Persons educated through bridge courses	School Education Department	MU	Mil	
35	Household using clean cooking fuel (LPG)	FCS & CA	294	294	

Page (5)

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

. No	Particulars	Status
1	Name of Health Institutions	PHC chitles Kote Grovt Building.
2	Type of building (Govt./ Private)	Grovt Bulland
3	Availability of Staff a) Doctor b) Paramedical	01
4	No of patients attended during the month	350 d Availet
5	Status of medicine availability	Alepathic and Ayoush of medical camps held. weekly once at wednesday
6	Special medical camp held, if any	04 medical campadnes da
7	Status of Immunization	weekly once as me
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	cleantiness drine:
11	Other	
12	Remarks of the Visiting Officer	Deficiency of Staff-Present working Staff attached from other centeres. Sanitary 8 yet

II.	Education	Institutions:
44.	\$10 Per \$10 per per \$10 \$1.50	Will de Comment

S. No	Particulars	Status
1	Name of Education Institutions	BMS/Coms Govt Buildings
2	Type of building (Govt./ Private)	GOVT Bulamp
3	Availability of Staff as per sanctioned strength	19
4	Enrolment of the School a) Boys b) Girls	120
5	Availability of play ground	mel.
6	Availability of drinking water	res
7	Availability of electricity	MU.
8	Availability of functional toilets	yes.
9	Activities undertaken under 'My School My Pride'	Painting-Nasha Mukt
LO.	Other	
11	Remarks of the Visiting Officer	MOM Program one function Properly
		Officiency of Staff at PHC chitterkote / chamkote

AnganwariCenter: III.

S. No	Particulars	Status
1	Location of Anganwaricenter	1. 400
2	Number of children enrolled a) Boys b) Girls	105 1670 = 197 102 buildon B(06 pvt)
3	Status of Building (Private/ Govt.)	(02 buildon f(06 pvt)
4	Availability of Helper/ worker	00/00
5	Maintenance of record of children	yes
6	Availability of sufficient ration	Yes .
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	208
9	Availability of tap connection	YOL
10	Availability of electricity connection	Yes
11	Number of children stunted	Wil
12	Number of children wasted	MEL
13	Any Other	7
14	Remarks of the Visiting Officer	weed of buildings in other ob 100 centres

S. No	Particulars	Status
1	Location of CAPD Store	Cham Rose B - Grave Building
2	Government / Private	Grovt . Brilding
3	Name of the dealer (in case of Private)	rid.
4	No of registered beneficiaries	1175
5	No of beneficiaries drawing Ration from the store	1175
6	Whether store is functioning through Aadhar biometric system	1175 Off line
7	Whether record/register maintained in the store	yes .
8	Availability of ration	res
9	Any Other	
10	Remarks of the Visiting Officer	Store building oreed repairement and fencing is require

Rage (2)

V.	Bank	Extension counter:
W	Danny	LAUSING COMMERC

S. No	Particulars	Status
1	Location of Bank/ Extension counter	chitterkose
2	No of Accounts in the branch	0000
3	No of persons applied under various self-employment schemes	Day 15
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Bank facilities are very good byt scarcit

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gundi Syedan & chites
2	Condition of Amrit Sarovar	good condition
3	Details of repair undertaken, if any	water harvesting
4	Utilization of Amrit Sarovar	water harvesting
5	Any Other	- 0
6	Remarks of the Visiting Officer	

VII. Playground:

L. HOLL	II OUITA		
S. No	Particulars	Status	
1	Location of Playground		
2	Condition of Playground		
3	Utilization of Playground	/.	
4	Any Other		
5	Remarks of the Visiting Officer	no playground is availabilit	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	393
4	Pending mutations	NU /
5	Any Other	0 4 4
6	Remarks of the Visiting Officer	no Patwar khana is anailable due to non anailability of lan

page @

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chitterkote, counding.
2	Name of the beneficiary	shadiat there Intro thesam etc
3	Status of the house (completed/ in-use/ under-construction)	completed up to Lantil
4	Any Other	More case sare recommended
5	Remarks of the Visiting Officer	for BPC families

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chiterkote, Gundi syeden Dix Panjoha Sabig Hostain, Tanveer House
2	Name of the beneficiaries	sabia Hudean Tanvell Huge
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	in use
4	Any Other	S
5	Remarks of the Visiting Officer	More Soakage puts Provided for Panchayat

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSc Chitterkote
2	No of online services provided by the CSC	20
3	No of persons approached for services	100
4	Any Other	
- 5	Remarks of the Visiting Officer	Functioning well

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations •
1	Connectivity Road	Fully connected.
2	Transport	Satisfactory.
3	Electricity	Fully available
4	Drinking water	Ardulable
5	Cleanliness	300 d
6	Sports facility (Playground)	· Nil
7	Any Other	

Page (9)

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

s. No	Particulars	Status	
A	Cultural Events/ Programmes		
	Debates and Seminars	Mel	
	2. Skits, Songs, Dramas	mil	
	3. Local Folk programme / Show	mel.	
	4. Discussions with PRI and Senior citizens	ves.	
	5. Exhibitions	ml	
В	Sports Activities		
	1. Sports Event	cricket tournament leld	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	- 10	
	Segregation Sheds	In good condition Inaugrate	
	Amrit Sarovar	1 /	
	JJM Assets		
	Compost/ Soak Pits	11.1	
	PMGSY / MGNREGA works	construction of general Kow	
	Any other	0 ()	
D	Distribution of certificates		
	Self Employment Schemes	1101 1000	
	Land Pass books	436/393	
	Any other		
Ε	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	corruption Free and Nasha Mukt	

Page (19

(SDG THEME ADOPTED BY THE PANCHAYAT)

-	Particulars	Status
	5DG Theme adopted by the panchayat	Yes
	Activities undertaken under the Theme (as per instruction manual)	Rural connectivity, micro- irrigation, Pivilihood program
	Status of activities undertaken	completed.
	Visible impact of the Activities	Satisfactory
	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
	How many activities of SDG have been covered under GPDP	03
	Bottlenecks, if any, faced in the achievement of SDG Theme	Land disputes
	Remarks of the Visiting Officer on the status SDG Theme	Transforms 2 no with wire and poles is the tregurent of pan chayat chamket (B)

Page W

QUESTIONNAIRE FOR B2V5

(IMPACT OF B2V1 TO B2V4 PHASES)

	Particulars	
5. NO	pemands/ G	Floc + bloc The Administration
1	1	Flocthic Teaministration
	2	Electric Transformers 2 no
	3	
	4	Protection wall at land of Agustikhan Has book her Repair & onent of Koulf wall to Jab Her Balander than Jothen
	5	Pohish at land of the light
		201 to B2V4 onent of Korlp wall to Jab to Baland or Han Jochen
8	1	2VI to B2V4 + Korl p wall to Jab He Balander than Jother
	2	Transparency in Salvelaporent works unprove ment in Educational System
	3	unprove modet in salet with
	4	- Caucational ogstem
	5	
C	Challenges i	n the Panchayat
	1	Repairment of grainly.
	2	need of electife poles of Transformer
	3	The folls of management
	4	
	5	
D	Suggestions	if any
27	1	Solar Plant for chitterkote
	2	Eleven & of School at Grunde Syedan with that
	3	Reneem & of RMS chitterkoute
	4	water purification plant.
	5	1

Schedule-VIII

1	BEST PE	PERCEPTION OF FUNCTIONING REPARTMENTS	OF GOVERNMENT DEPARTME
	1	WA COLOR MENTS	OOYEKIINEIII DEFINI
	2	and Blivelopment	L. I
	3	HE Topad & bill du	18 do Danton a st
2	LEASTRE	SPONSIVEDEPARTMENTS SLEPA	s ton e and
-	1	wa diretements was Road from du HE (Tal Shakti olepa SPONSTVEDEPARTMENTS	
	2	-	
	2		

ii. FEEDBACK ON UT INITIATIVES in educational

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Repairement of zimidasikou from general road to at en
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electric transformers and poles is the requirement
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)	Yes suggestions and assessment recorded are concrete to detailed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	certified that the vigiting
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	officer stayed in the Ranchay

Page 13 of 13