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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad York Sub Bhatt
2	Designation	Assistant Director
3	Department	Plamoning Development & monitoring Dept.
4	Place of posting	Plymoning Development & menitoring Defott. Dercetorate of learneming & Statistics J&K
5	Mobile No	9697 500 545.
6	Email ID	Yousub bhat 20/0 (a, g mail. com
7	Home District	Smagar
8	Dates of visit	10-11 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	Chountwalinar -B.
2	Local Government Directory(LGD) code of the Panchayat	242328
3	Name of CD Block	Law
4	Name of Tehsil	Law
5	Name of District	Gandersal

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	465
4	Population (approx) of the Panchayat	3371

Schedule-I (B)

# (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AliFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	SWAN MITTER		Absent	
2	Education	Sted mustazar	AEO	P	•
3	Food, Civil Supplies and Consumer Affairs	Royaz AL. Blat	Tealer FPS	P P	
4	Forest	manzowy Atr. Day	DRW.	P	
5	Health and Medical Education	Intyaz Hussain	MLHP	P	
6	ICDS Department	Nasreema	AWW	P	
7	Irrigation and Flood Control Department	Mond Shalin	Emponicment Guard	P	
8	Jal Shakti Department	Shasin AL. Bureshi	A.L.M	P	
9	Power Development Department	Reyar Ahonad	8.0	P	
10	Public Works Department	Hamim fazili	J.€	ρ	
11	Revenue	Muzabah Ahmed	Paterant	P	
12	Rural Development and Panchayai Raj	Wagar Nasi	PJ4 Sackstary	P.	
13	Skill Development		, , , ,	-	
14	Social Welfare Department	Towseep Aswab	MTS	Р	
15	Youth Services and Sports Department	therein mond	R.E.K	ρ.	
16	Others (JK Bank)	payaz AL. wami	Assist manager	P	
17	HandiCerefits	Sted muitaza	JUI	P	
18	Sheep husbandry	Fachoogy AL. Dan	S.A	P	
19	Animal Husbandry	Thurshood Al.	VF	P	
20	Fisheries	Ishbaar An. Kasama	FG	P	1
21.	Social forestry	mond Aswrong	Junior mali	P.	

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

4	Infrastructure of Panchayat Ghar  a) Goytbuilding (private	Chount wa	cinal-B		
-	a) Govtbuilding/private	GOVT. Down	ding		
-		New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)				
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat	N.0			
	ghar) (Y/N)	Yes			
	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	Hil	wil	nil	Nil
	b) Primary	03	50	03	Gout sould
	c) Middle	0/	07	nil	Good Builde
	d) High	nil	mie	wil	mil
	e) Higher Secondary	Nil	mil	Mil	wil
	f) College	mil	wil	mil	not
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	1/5	01	private Build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
	1	NIL	NIL	centers	.'0
-	Parkharat (V/N)	ni	mil	mil	Nil
5	Bankbranch(Y/N)	mil.			
6	Availability of ATM (Y/N)	Mil			
7	Khidmatcenter/ CSC (Y/N)	Nic			
8	Patwarkhana(Y/N)	mil			
9	Village haat (Y/N)	wil			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	341	)	105
12	Government offices- details,	No. of Gov	Offices		Functional
	whether functional or not	05			(05) Yes
13	Amrit Sarovars - details, location,	Details	Location	Condition	
	condition	Massac 01	CIVW-B	V. grod	Yos .
14	tourism, culture, heritage, potential, etc	beauty of sen	he fort of la	attrets	mountain ise many touckt
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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	Nam	ne	Year	of construction
17	List of Underutilized Buildings-		ne	Ver	of construction
	names	Vocational Fr	gime Cote		シューンシ
		Mile factor	The second secon		

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

lo	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
į.	Old Age pension	Social Welfare Department	206	206	
2	Widowpension	Social Welfare Department	16	16	
3	Disabilitypension	Social Welfare Department	60	60	
•	Status under Stunting Mukt	Social Welfare Department	mil	nil	
5	Status under wasting Mukt	Social Welfare Department	nil	mil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	Zeho	Zoho	
7	Digital Services provided	IT/ BDO/ CSC	1230	1100	2 20 11
8	Daksh Kisan	Agriculture Department	295	nie	Rogertation Not Deme
9	Kisan credit card	Agriculture Department	295	295	
10	PM KisanSammannidhi	Agriculture Department	295	242	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	772	736	omjang
12	Primary Agriculture Credit Society (PACS)	Cooperative	mil	nil	•
13	formation  JJM Implementation	Department Jal Shakti Department	211	211	
	i. No of Household provided FHTC			-	
			211	120	
14	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	303	303	
15	PMAY- Gramin	RDD& PR	17	04	of finds f
16	SBMGramin- IHHL functional (Household	RDD& PR	465	465	-
17	toilets) ODF Plus villages (No)	RDD& PR	Yes	Yes	-
18	Targeted Sock pit completed	RDD& PR	103	94	1
19	JKRLM:	RDD& PR	105		
19	i. Number of Self Help Groups		30	38	
h	formed		200	200	
20	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	238	146	Digitople
21	Pending Mutations	Revenue Department	NiL	WiL	-
22	Domicile Certificates	Revenue Department	1200	807	ongoing
23	Persons identified drug addicts	BDO/ Sarpanch	Zeno	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	Nil	-
26	Golden Health Card under	Health Department	2300	2010	BULOW 5
27	Ayushman Bharat Janani suraksha yojana	Health Department	48	40	-
28	Status under Anaemia Mukt	Health Department	48	40	-
29	Status under Leprosy Mukt	Health Department	Zeno	Zeno	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	43	43	-
31	Number of AyushmanSabas held	Health Department	850	850	-
32	Out of School Children brought to Schools	School Education Department	05	05	-
33	Number of students still out of Schools	School Education Department	nil	mil	-
34	Persons educated through bridge courses	School Education Department	401	471	98%
-	Household using clean cooking fuel (LPG)	FCS & CA	341	341	1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

-		
	Health Institutions:	

S. No	Particulars	Status
1	Name of Health Institutions	NiL
2	Type of building (Govt./ Private)	Nic
3	Availability of Staff a) Doctor b) Paramedical	ril
4	No of patients attended during the month	HIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	165 1165 fully (moroniza
7	Status of Immunization	165 / 165 fully commons 20
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	48
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	1
12	Remarks of the Visiting Officer	Seperate Heath Sus Coneter at Lalara Crow-B.

ecation Institutions: II.

S. No	Particulars	Status
1	Name of Education Institutions	M. S Chantham IPS Garetimoralli, P.S
2	Type of building (Govt./ Private)	Govt. Guildings
3	Availability of Staff as per sanctioned strength	NO. LOB Posts lying vaccount).
4	Enrolment of the School  a) Boys b) Girls	6° 77.
5	Availability of play ground	Yes
6	Availability of drinking water	<b>प</b> र्थ
7	Availability of electricity	74
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	05
10	Other	Cleaners drives champains.
11	Remarks of the Visiting Officer	These there both Should be filled up in future.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Day, Drives, Das, Charittan A+B Le
2	Number of children enrolled a) Boys b) Girls	52 63
3	Status of Building (Private/ Govt.)	Private Builling
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Threase Ammgamwaade Centers may be Sanetioned in

IV. CAPD Store:

S. No	Store: Particulars	Status
1	Location of CAPD Store	Chanthon Coulab Pena
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Reyar Ahmool Bhat
4	No of registered beneficiaries	341
5	No of beneficiaries drawing Ration from the store	341
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	Salispatory

v. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Chount waliway-C
2	No of Accounts in the branch	10,000
3	No of persons applied under various self-employment schemes	MGP-347, KGC-20, PMREGP-09
4	No of cases sanctioned under various self-employment schemes	Privara - 44. ICCCAHF, 400 Munkin - 12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	PMGP_250, KCC-20, PMRESP-04 MUDGA-44, ICCCAHF-400, MUMKIM-12
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Salepalon

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chanthan Crutaspoan
2	Condition of Amrit Sarovar	very good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

D. disciples	
Particulars	Status
ocation of Playground	Champian Crutabpera
Condition of Playground	Not Persable Yet
Itilization of Playground	No
Any Other	+
Remarks of the Visiting Officer	meed funds from UT budge
	tilization of Playground

VIII Partwarkhana:

S. No Particulars Status  1 Location of Patwarkhana Dec Watlar - A  2 Government/ Private building Private building  3 Land passbook saturation Go'/,  4 Pending mutations wit  5 Any Other	
3 Land passbook saturation 60%. 4 Pending mutations wit	
3 Land passbook saturation 60%. 4 Pending mutations wit	
3 Land passbook saturation 60% 4 Pending mutations wil	
4 Perang management	
5 Any Other	
5 Any outer	
6 Remarks of the Visiting Officer Creation of Paturer Khan	MAYAI

1X. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	Chamtham Could Pora.
3	Status of the house (completed/ in-use/ under-construction)	Vander 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	Gon monales
2	Name of the beneficiaries	Moud Shabi Wagay.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Saturalong

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not Available
2	No of online services provided by the CSC	400
3	No of persons approached for services	000
4	Any Other	-
5	Remarks of the Visiting Officer	Creation of Csc.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not avaible only Public Frankly
2	Transport	Not availe only Public Frankly
3	Electricity	Sufficient
4	Drinking water	emsnfi Cent
5	Cleanliness	Very Jood
6	Sports facility (Playground)	Not avaible Claud available
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	
	2. Skits, Songs, Dramas .	
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	Done
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Done
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	Done.

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Jacon Village— Comst. of Sokage & Januarge Pits
3	Status of activities undertaken	Provided dust sins 100%
4	Visible impact of the Activities	70%
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Vericle Carring gantage vicits halors on once a week, Should be on daily basis
8	Remarks of the Visiting Officer on the status SDG Theme	Mora than Soy Combattal and test

in progress

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1	LG Level garance about Traffsal hard Not adversed Ye
	2	LG Level gajovance about Traffsal hard Not adversed Yes
	3	been Sported Yet.
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Normal impact of all the BTV4.
	2	
	3	
	4	
	5	
С	Challenges i	major UT level Projecty are halted like Traggal hoad, health Sus Center, lift ishifat
	1	major UT level project and the lift inhight
	2	Traggal hoad, Kealth sus and
	3	ete:
	4	
	5	
D	Suggestions	if any loggeding GPDP monthly.
	1	Now Seriousness hospital only Depressione
	2	meeting by other to take it serious and
	3	Non Seriousness hegarding Coppp monthly. Non Seriousness hegarding Coppp monthly. meeting by other deportments only Deportment of Rural Development takes it Serious and
	4	works on it.
	5	

1	BEST	PERFORMING DEPA	FUNCTIONING OF GOVERNMENT DEPARTMENTS
	1	Red Dunge	Oc. 1/10
	2	RAB	Development Department
	3	Handicerpts	
2	LEAS	TRESPONSIVEDEPAR	RTMENTS
	1	Health	VIPIENTO .
	2	Fishies	
	3	Sericulture	
rr	DRAG		7922
CE	DBAC	K ON UT INITIATI	VES
GE	NERA	ASSESSMENT OF	THE VISTING OFFICER
. No		Particulars	Status
1 1	Any r	najor complaint brought the notice of the	Status
	Any r	najor complaint brought the notice of the	Status
1	Any reto Visitir Majorethat earlie addree Overa and se (The se that te	najor complaint brought the notice of the gOfficer / urgent public demands was/ were reflected r but have not been ssed so far: Ill assessment of the visit gggestions: visiting officer to ensure the overall assessment is led in details along with	Status  Pil  D Hearth SubCenter  D UP Jandation of M.S Chanthaw to High School  B Play Jacunt 1,e Cand already widenlibied  G. Anganward 3 No needed.  Overall The departments are working
2	Any reto Visitir Majorethat earlie addree Overa and se (The record concre Overa function	najor complaint brought the notice of the gofficer / urgent public demands was/ were reflected r but have not been ssed so far: Il assessment of the visit uggestions: visiting officer to ensure the overall assessment is led in details along with the suggestions)	D Health Sub Center  D VP Jandation of Mrs Chambhan to High School  Blog Javant 1,e Cand already as Healibian  G. Anganward 3 No needed.  Overall the departments are working in well money espacially. R.D.D but Some departments need to se get Serious like keets  Rating
2	Any reto Visitir Majorethat earlie addree Overa and se (The record concre Overa function Panch Certific the visiting	najor complaint brought the notice of the gofficer / urgent public demands was/ were reflected r but have not been ssed so far: Il assessment of the visit gggestions: visiting officer to ensure ne overall assessment is led in details along with ete suggestions) Il Rating of Govt oning as given by the	D Hearth Sub Center D W/S Chamblanto High School D Upgardation of Mrs Chamblanto High School B Play Jacunt 1,e Cand already as identified (9, Myanward 3 No meeded.  Overall the departments are working in well mans espacially. R.D.D but Som departments meed to se get Serious like heelt Rating