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

Details of Reporting Officer:

Mohammad Hussain Bhat Accounts Officer Finance Codes Division 9419481853 Mohammadhussainbhat174@gmail.com

details of Panchayat: (to be pre-filled, information to be taken from the phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to ted by the visiting officer and missing details to be filled) be validated previous Location

S.No	Particulars	
	Name of the Panchayat	Gund Chogal (Handwara)
2	Local Government Directory (LGD) code of the Panchayat	7320
~	Name of CD Block	Handwara
-	Name of Tehsil	Handwara
10	Name of District	Kupwara

Panchayat Profile:

£ 5 8 7 - 8	S.	enue villages in ayat	lets in the	No. of households in the Panchayat	(approx) of
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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Arif Abdulla	Agr. Ext. Asstt	Present	
2	Education	Ab Rashid War	Head Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	lqbal Qasim Shah	FPS holder	Present	
4	Forest		Jr. Mali	Present	
5	Health and Medical Education	Khazir Mohammad Wani	Pharmacist	Present	
6	ICDS Department	Maryama Ara and other two	Workers	Present	
7	Irrigation and Flood Control Department		Irrg. Supervisor	Present	
8	Jal Shakti Department	Irshad Ahmad	PDL	Present	
9	Power Development Department				
0	Public Works Department	Ab. Qayoom	Works Supervisor	Present	
11	Revenue	Ahsan Anwar	Patwari	Present	
12	Rural Development and Panchayai Raj	Abida Rasool	GRS (Nodal Officer)	Present	
13	Skill Development	Ab Ahad Sheikh	Craft Master	Present	
14	Social Welfare Department	Altaf Hussain Bhat	Jr. Asstt	Present	
15	Youth Services and Sports Department	Mushtaq Ahmad Malik	PET	Present	
16	Forest Deptt				
17	Horticulture				
18	Floriculture				
19	Animal Husbandry	Saleem Malik	Pharmacist	Present	
20	Sheep Husbandry	Mushtaq Ahmad Peer	ASM	Present	
21	Sericulture	Gh Mohd Dar	Sericulture Asstt	Present	

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

Г	1 Infrastructure of Panchayat Ghar					
1	a) Govt building / private	Govt. building				
1	b) New/needs repairs	New				
-	II. Furniture (Y/N)	Yes				
-	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)		No			
_	VIII. Electricity(Y/N)		No			
-,	Educational Institutes	• //		Teacher	Govt Building/	
•	(a) Kindergarten	No. of Schools	Enrolment	vacancies	Private Building	
_	- "	0	0	0		
		02	94	0	Govt/Rented	
		01	148	0	Govt. Bldg.	
	d) High	0	0	0	0	
	e) Higher Secondary	0	0	0	0	
	f) College	0	0	0	0	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Ruilding/ Private Building	
		04	176	0	Pvt.	
4	Healthcare Facility	No. of Sub-Centers	No of PHCs	No of Health & Wellmers Centres	No of Institute having Govt. building	
		01	0	01	Govt. Bldg.	
5	Bank branch (Y/N)	No				
5	Availability of ATM (Y/N)		No			
7	Khidmat Center/ CSC (Y/N)	Yes				
3	Patwar Khana(Y/N)					
1	Village Haat (V/N)	No No				
_		No. Yes				
0	Playground (Y/N)			5		
1	Ration Shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	CASTROLINA .	ected with on line tric system or not	
		01 (FPS)	458	Yes		
		No. of Govt Offices Functional			Functional	
		Health Wellness Centre, One Middle		Cout Dilas		
	Government offices- details, whether functional or not	Schools, Olic Fry. School, Scheulture			AWCs, which is housed in rent	
	functional of not	office, Social Forestry, RDD,		Bldg.		
		Handloom, AWC		raidg.		
1	Amrit Sarovars - details, location, condition	Details 01	Location	Condition	Utilization	
1	Uniqueness of Panchayat in terms of tourism,	Potential for dairy d	Mandhegar evelopment Un	its.	Ir rg.	
- 1 -	culture, heritage, potential, etc Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes				
i	i. Number of Asset captured	Pa	inchavat Garh	Segregation s	hed	
+	- moet of Asset Captures	Panchayat Garh, Segregation shed				
-	ii. Please mention assets					
1	1.	Panchayat Garh,				
1	2.	Segregation shed				
	3.	-				
	4.	-				
	5.					
1		Name		Ven	r of construction	
1	List of Incomplete Buildings - names, year of construction			T Ca		
1	2021101100	Medical College 2022-23		- U		
1.	ist of Underutilized Buildings- names	Name	The second secon	Vere	r of construction	

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

10	NAME OF THE SCHEME	DEPARIMENT	FLIGHBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR
	Old Age Pension	Social Welfare Department	136	136	0
1	Widow Pension	Social Welfare Department	11	J J	0
	Disability Pension	Social Welfare Department	36	36	0
	Status under Stunting Mukt	Social Welfare Department	0	0	0
	Status under wasting Mukt	Social Welfare Department	Q.	9	0
	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	06	06	0
	Digital Services provided	IT/ BDO/ CSC	5	5	0
	Daksh Kisan	Agriculture Department	400	160	Un registered 340
	Kisan Credit Card	Agriculture Department	400	250	Not interested 150
	PM Kisan Samman Nidhi	Agriculture Department	400	400	0
0	Employment Saturation (PMEGP, TEJASWANI, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	0	0	0
1	Primary Agriculture Credit Society (PACS)	Cooperative Department	0	0	0
	JJM Implementation	t topas and in pas initial		386	
2	i. No of Household provided FHTC	Jal Shakti Department	386	-	0
	ii. Har Ghar Jal Village(s) Certified (No.)				1
13	No of Households Electrified	PDD	386	386	0
14	PMAY- Gramin	RDD& PR	19	17	Not deserving 02
15	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	335	335	0
16	ODF Plus Villages (No)	RDD& PR	01	01	0
17	Targeted Sock pit completed	RDD& PR	208	109	Non-avalibility of funds (99)
	JKRLM:		03	03	0
18	Number of Self Help Groups formed Number of Households involved	RDD& PR	30	30	0
19	Land Passbook Saturation	Revenue Department	298	271	21
20	Pending Mutations	Revenue Department	97	97	24
21	Domicile Certificates	Revenue Department	132	1 "	0
22	Persons identified drug addicts	BDO/ Sarpanch	0	132	0
2.3	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	0
2.4	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
25	Golden Health Card under Ayushman Bharat	Health Department	2386	1800	Documents
26	Janani Suraksha Yojana	Health Department	35	30	pending (586)
27	Status under Anaemia Mukt	Health Department	0	0	05
28	Status under Leprosy Mukt	Health Department	0	0	0
24	Number of Ayushman Melas organized at Health & Wellness Centres /CHCs under Ayushman Bharat	Health Department	8	8	0
50	Number of Ayushman Sabas held	Health Department	02	02	-
31	Out of School Children brought to Schools	School Education Department	5	5	0
52	Number of Students still out of Schools	School Education	179	7	170
))	Persons educated through bridge courses	School Education Department	0	0	179
34	Household using clean cooking fuel (LPG)	FCS & CA	386	380	06

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Centre
2	Type of building (Govt./ Private)	Govt. Building.
3	Availability of Staff a) Doctor b) Paramedical	MLHP-01 Pharmacist-01, FMPHW-02
4	No of patients attended during the month	184
5	Status of medicine availability	Yes, as per supply
6	Special medical camp held, if any	Yes-02 nos.
7	Status of Immunization	Fully immunized
8	Participation of health worker in Village Health and Nutrition Day	On each Thursday
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Proper staff needs to be provided for improvement of medical facilities in the Halqa

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Pry. School Gund Chogal, GMS Gund Chogal
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	155
5	Availability of play ground	87
6	Availability of drinking water	Minimal play ground facility
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
	Activities undertaken under 'My School	Yes
9	My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Besides improving academic performance the schools need to participate in co-curricular activities to ensure child's holistic growth. Further, providing play ground facility needs upgradation.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Shah Mohalla, Wani Mohalla, Dar Mohalla, Ahangar Mohalla
2	Number of children enrolled a) Boys b) Girls	110 66
3	Status of Building (Private/ Govt.)	All private buildings
4	Availability of Helper/ worker	04 Helpers / 04 Workers
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	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Availability of Government buildings for Anganwari Centers with all basic facilities would be beneficial for the staff as well beneficiaries.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Masjid Sharief Dudipora (FPS)
2	Government / Private	Fair Price Shop
3	Name of the dealer (in case of Private)	Mohammad Iqbal Qasim Shah
4	No. of registered beneficiaries	458
5	No. of beneficiaries drawing Ration from the store	458
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Online and manual
8	Availability of ration	Voc
9	Any Other	Yes
10	Remarks of the Visiting Officer	No complaint received from the public about CAPD Stores during the interaction.

Bank/ Extension counter: V.

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No branch of any Bank available in Panchayat Halqa Gund Chogal
2	No of Accounts in the branch	0
3	No of persons applied under various self-employment schemes	0
4	No. of cases sanctioned under various self-employment schemes	0
5	No. of cases in whose favour Loan has been disbursed under various self- employment schemes	0
6	Availability of ATM	0
7	Any Other	TO COLUMN TAKE
8	Remarks of the Visiting Officer	There should be facility of one bank branch and ATM in Halqa Gund Chogal.

Amrit Sarovar: VI.

VI.	Allifit Salovai.	C. A.
S. No	Particulars	Status
1	Location of Amrit Sarovar	Mandhegar
-		OK
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Irrigation
4	Utilization of Amrit Sarovar	n ngation
5	Any Other	U 2 47 11
6	Remarks of the Visiting Officer	Need upgradation
U	Remarks of the Alsting Other	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Siran Play Ground
,	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Existing Play ground needs up-gradation

VIII. Partwar Khana:

VIII. Tartwar Khana.		
S. No	Particulars	Status
1	Location of Patwar Khana	No
2	Government/ Private building	Private
3	Land passbook saturation	274 issued out of targeted 298
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is housed in a rented building. There should be a departmental building for the same with seating facility for visitors.

IX PMAV house.

IA.	PMAY nouse:		
5. No	Particulars	Status	
1	Location of PMAY house constructed	Ahangar Mohalla, Shah Mohalla	
2	Name of the beneficiary	(i) Ab. Ahad War (ii) Irshad Ahmad Khar	
3	Status of the house (completed/ in-use/ under-construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	Survey has been done by the Field Staff under PMAY-G Scheme but cases of beneficiaries recommended on case to case basis as per fixed target.	

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X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	Whole Panchayat Halqa
2	Name of the beneficiaries	Ab. Majeed War, Ajaz Ahmad Sheikh, Gh Hassan War etc.
3	Status of the Soak pits/ compost pits (completed/ in-use/ under-construction)	Completed
1	Any Other	
5	Remarks of the Visiting Officer	The department should identify the soil with sufficient absorptive capacit for soak pits for discharge of pre-settled black water and make use of compost pits for manure making as both the things are indispensible for general cleanliness of villages.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC	Dhobi Mohalla
2	No. of online services provided by the CSC	More than 200 services
3	No. of persons approached for services	2300+
4	Any Other	
5	Remarks of the Visiting Officer	There needs to be one Community Services Centre facility available at Panchayat halqa to provide online service facility to the public free of cost.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	No Govt. Transport service available
3	Electricity	Yes
4	Drinking water	Partially available
5	Cleanliness	Average
6	Sports facility (Playground)	Yes
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	Inauguration of Segregation Shed/Tile path/PMAY Hou	
	1. Debates and Seminars		
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Yes, held on 10.11.2023	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit		
C	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	Yes	
	Amrit Sarovar		
	JJM Assets		
	Compost / Soak Pits	Yes	
	PMGSY/MGNREGA works		
	Any other	ADF works	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other		
Е	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness camp conducted regarding digital services and Nasha Mukt Bharat.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	(i) Good governance at village level (ii) Village infrastructure development.	
2	Activities undertaken under the Theme (as per instruction manual)	Digging of wells, construction of pond/springs as well as tile paths and Soals Pits for development of Halqa. Accountability and transparency, providing of online services.	
3	Status of activities undertaken	Completed	
4	Visible impact of the Activities	Good	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Plan approved as per agenda and uploaded	
6	How many activities of SDG have been covered under GPDP	All development works are covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil	
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/ Grievances addressed by the Administration			
-	1	Up-gradation of middle school into High School.		
	2	Up-gradation of playground at Siran Gund Chogal		
	3	Networking facility in the Gund Chogal		
	4	Bank branch and ATM facility at Gund Chogal		
	5			
	6			
В	Impact of B2	V1 to B2V4		
	1	Introduction of Golden Health Card scheme.		
	2	Inheritance of mutations through revenue department.		
	3	Visible impact of Swachh Bhatat Abhiyan and PMAY-G Scheme.		
	4	Availability of on-lime services at Khildmat Centers (CSCs).		
	5	Use of bio Metric finger print scanners while collection ration.		
C	Challenges in the Panchayat			
	1	Overall rural sanitation.		
	2	Lack of awareness among marginalized section of society regarding CSS Schemes.		
	3	Availability of limited resources		
	4			
	5			
D	Suggestions if any			
	1	Conducting of awareness camps for general public.		
	2	Conducting proper survey before approving the developmental works.		
	3	Projection of demands as per actual requirements on realistic basis.		
	4			
	5			

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BES	ST PERFORMING DEPARTMENTS	
1	Rural Dev. Deptt. & PRI	
2	ICDS (Social Welfare Department)	
3	Health Department	
2 LE2	AST RESPONSIVE DEPARTMENTS	
1		
2		
3		

ii. FEEDBACK ON UT INITIATIVES

The Government of J&K has taken various initiatives to improve general public services through technology intervention. The maximum public services are now available online e.g. quick and proper grievance redressal system, on-line land records, bio metric finger print scanner while offecting ration, implementation of e-offices, bio-metric attendance system in the offices, DBT mode of payment, implementation of public services guarantee act etc. General public seems to be satisfactory with these revolutionary initiatives.

ii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
ı	Any major complaint brought to the notice of the Visiting Officer	Non-availability of : (i) High School.(ii) Drinking water (iii) Networking facility (iv) Bank branch and ATM (iv) Bridge at Nallah Pahroo at Gund Chogal	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand for availability of drinking water facility to all inhabitants not fulfilled as yet Back to village programmes have positive impact over the general public.	
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)		
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	Certified that the visiting officer stayed in this halga on 10.11.2023 and 11.11.2023 and has taken stock of all activities on ground level as shown in the above mentioned information.	

Signature of Sarpanch

Name

Sarparah Gud chogal.

Signature of the Visiting Officer

Name Molid. Hussain Pohat