

to 16th NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Deer Irshord Ahmad
2	Designation	District Sheep Husbandry Ollices
3	Department	Sheep Husbandry
4	Place of posting	District Sheep Husbandry Offices Sheep Husbandry Boundipora.
5	Mobile No	7006349758
6	Email ID	damariashad 65 @ amail. com
7	Home District	Borramella
8	Dates of visit	8th 8 9th November

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	Chilfay Banday D'
2	Local Government Directory(LGD) code of the Panchayat	242202.
3	Name of CD Block	Bandopera.
4	Name of Tehsil	Bandepesa. Bandepeso.
5	Name of District	Bandapeso.

#### Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	82.	
2	No. of hamlets in the Panchayat	07.	
3	No. of households in the Panchayat	688	
4	Population (approx) of the Panchayat	3784	

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 book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Jibsan Irshad Son	Agni. Drugger	D	
2	Education	Diboan Frshad Sag Nazio Ah. Najor	Reacher	0	
3	Food, Civil Supplies and Consumer Affairs	Ab. Kabeer Sheit		P	
4	Forest	Gh- mond kumon	Losest Guard	D	
5	Health and Medical Education	Ab. Majud Zahida	Phormaesf	P	
6	ICDS Department	Zahoda	Deanward war	an D	
7	Irrigation and Flood Control Department		7,74.72 2 2014	P	
8	Jal Shakti Department	Ab. Rashed Soft	Aut. Line Man	2	
9	Power Development Department	Dison Ah. evani		7	
10	Public Works Department	Gh. Hassan Sajad Ah. Bha Mir Adis Gurl	Road	P	
11	Revenue	Saiad Ah. Bha	7	0	
12	Rural Development and Panchayai Raj	mis Adil Gull	Accounts Assistant	D.	
L3	Skill Development		Jansjan		
14	Social Welfare Department				
L5	Youth Services and Sports Department	Shakeel Ah. Lone	P-E.7	D	
16	Others		1		
.7	Ploneuffure	Shahnaza	Candonia		
.8	Farma San Alander	C CONTRACTOR	Gardens	P	
L <b>9</b>	Horticultura	Muzeyer Showin			
20	Handieraf	Ashig Hussain	2179.2V	<i>p</i> .	
	0	113049 Husselm		D	

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

12	Government offices- details, whether functional or not	No. of Govt	Offices	Fi	unctional 23.
		02	02.	7	les.
	, , , , , , , , , , , , , , , , , , , ,	Shop	Registered beneficiaries	biometri	c system or not
i	Ration shop (Y/N)	No. of Ration	No. of	Connect	ed with online
0	Playground(Y/N)	NIA			
	Village haat (Y/N)	N/A			
	Patwarkhana(Y/N)	Yes (Rented)			
	Khidmatcenter/ CSC (Y/N)	Yes			
	Availability of ATM (Y/N)	N/A			
	Bankbranch(Y/N)	NIA	101	70/1)	
		Onsandined	NA	wellness centers	building M/A
	Healthcare facility	O 4 No. of sub centers	126 No of PHCs	No of health &	Private Bu No of Institute having Govt.
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
	e) Higher Secondary	N/A N/A	NIA	NA	N/A N/A
	d) High	N/A	NIA	NIA	NIA
	b) Primary c) Middle	02 Gord. +2 prt.	175		Gord.
	a) Kindergarten b) Primary	110-110-01	50		Gort.
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	VIII, Electricity(Y/N)	Ves			
	ghar) (Y/N) VII. Water (Y/N)	N/A Yes			
	V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat	NIA			
Ī	IV, Internet (Y/N)	NIA			
	III. Computer/printer(Y/N)	Ves.			
Ī	II Burniture(Y/N)	yes.			
	a) Govtbuilding/private b) New/needingrepairs	private	Builde	1	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL BENEFICIARIES	FOR PENDENCY
			BENEFICIARIES/ PERSONS IN THE	WHO AVAILED THE BENEFITS OF THE	PENDENCT
-	Old Age pension	Social Welfare	VILLAGE	SCHEME	0
1		Department	106	106	Nil
2	Widowpension	Social Welfare Department	38	38	Nil
3	Disabilitypension	Social Welfare Department	18	18	Nip
4	Status under Stunting Mukt	Social Welfare	10	1	1010
5	Status under wasting Mukt	Department Social Welfare	Nie	NIL	
6	Equipment's provided to Specially abled	Department	1		
	implants, tricycles etc)	Social Welfare Department	4	1	Under Di
7	Digital Services provided	IT/ BDO/ CSC			/
8	Daksh Kisan	Agriculture Department	83	83	NIL
9	Kisan credit card	Agriculture			NiL
0	PM KisanSammannidhi	Department Agriculture	310	3/0	
11	Employment Saturation	Department	3/0	310	NiL
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
2	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13	JJM Implementation	Department Jal Shakti Department			
	i. No of Household provided FHTC	- spartment	100	20100	To Desta
	ii. Har Ghar Jal village(s) certified (No.)		608	300	In proce
4	No of Households electrified	PDD	N/A	NIA	Nit
5	PMAY- Gramin	RDD& PR	800	608	NIC
6	SBMGramin- IHHL functional (Household	RDD& PR	08	00	<u> </u>
7	toilets) ODF Plus villages (No)	RDD& PR	100%	Saturation	
8	Targeted Sock pit completed	RDD& PR	01.	0/	NIC
9	JKRLM:	RDD& PR	60	40	In pro
7.0	73 <del>0</del> 7700	RODGER			
	i. Number of Self Help Groups formed		03	NO.	
	ii. Number of Households involved		68	5 HU.	
0	Land Passbook Saturation	Revenue Department	100%	Saturation	
1	Pending Mutations	Revenue Department	NO	Dendury	
2	Domicile Certificates	Revenue Department	1000 %	Saturation	
3	Persons identified drug addicts	BDO/ Sarpanch	211	NIL	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch		1 Durtua Co	2 am 000
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	19.7	Dursting G	Town Order
6	Golden Health Card under	Health Department		Saturation	
7	Ayushman Bharat Janani suraksha yojana	Health Department			
, B	Status under Anaemia Mukt	Health Department	·N	H	
9	Status under Anaemia Mukt Status under Leprosy Mukt	Health Department	22	14	
)		Health Department	^	14	-
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07		
L	Number of AyushmanSabas held	Health Department	01	0/	
2	Out of School Children brought to Schools	School Education Department	02	02	
3	Number of students still out of Schools	School Education Department	201	Nil	
	Persons educated through bridge courses	School Education Department	Nil	Del	
5	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

5 NO	Particulars.	Status
1	Name of Health Institutions	17 00 = 10 1 0.1 C. Sp.
2	Type of building (Govt./ Private)	Chamenary Jus- Cint
1	Availability of Staff	gon. Building Committee
	a) Doctor	Gord. Building Construction
	b) Paramedical	
4	No of patients attended during the month	43/4
5	Status of medicine availability	N/A.
6	Special medical camp held, if any	N/A.
7	Status of Immunization	NA.
8	Participation of health worker in Village	NIA
	Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat	1-7/1
•	(Current Year)	NA
10	Non- Institutional deliveries in Panchayat	, ,,,
	(Current Year)	NA
11	Other	75/2
12	Remarks of the Visiting Officer	0 1 0 1 1 0
	, , , , , , , , , , , , , , , , , , ,	Janetoning of Jub-Cent
		Sanctioning of Jub-Cent will ease the hurdle of local bublic and their le tasting flemand on 11 be
		local bublic and this le
		tastora Homand of 11 60
Educ	ation Institutions:	Dockround.

Education Institutions: II.

Educ	adon misututions:	outous eq.
S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Got Bayeon Boys formay school, D.s Games Gordelle.
3	Availability of Staff as per sanctioned strength	Arnalable Total Gord. school BBDIS(pot).
4	Enrolment of the School  a) Boys  b) Girls	Boys > 145 & Gent. school.
5	Availability of play ground	Small Ground Aralable.
6	Availability of drinking water	Yes.
7	Availability of electricity	VB.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Clealiness Onine, Custonel
10	Other	NA.
11	Remarks of the Visiting Officer	A New Building needs to accomilet
		to be Constructed so as to accomplete the childrens of Repair ment filling the School Ground PGMs payeen)

	Particulars	Status
1	Location of Anganwaricenter	Gon probatta cues moballa, 130,
,	Number of children enrolled	mazis
	a) Boys	Boys 55 most
	b) Girls	G12/4 71
3	Status of Building (Private/ Govt.)	prinate (Rented)
	Availability of Helper/ worker	primate (Rented). 02 Helper Needed & M.W.W 4
	Maintenance of record of children	Vest North
6	Availability of sufficient ration	1/48
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	1
0	Availability of tap connection	yes
10	Availability of electricity	Yes
10	connection	Ves
11	Number of children stunted	NO
12	Number of children wasted	
13	Any Other	No
14	Remarks of the Visiting Officer	0 0 0 10 1111 1
	- To The Control	· Construction / Extablish more
		on Read Building is med
		good survey 13 med
		Thous.
	-	Construction Cetablishmond of Boxt. Building i's need of hour. Satisfied ones the work of Aganwadi work ess.
		of Aganwadi west ess.

IV.

S. No	Particulars	Status	
1	Location of CAPD Store	lone probate.	
2	Government / Private	Derivote Por Land	
3	Name of the dealer (in case of Private)	NIA	
4	No of registered beneficiaries	2340	
5	No of beneficiaries drawing Ration from the store	2340	
6	Whether store is functioning through Aadhar biometric system	Yes	
7	Whether record/register maintained in the store	Yes	
8	Availability of ration	Nes	
9	Any Other	70	
10	Remarks of the Visiting Officer	Comployees of Depersoned Doing their dutes exception But there is need for	one nolly are

	Extension counter: Pacticulars	Status
	Location of Bank/ Extension counter	N/A
	No of Accounts in the branch	NA
	No of persons applied under various self-employment schemes	N/A
	No of cases sanctioned under various self-employment schemes	N/A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
	Availability of ATM	No.
_	Any Other	
	Remarks of the Visiting Officer	ease the hindle of local of

VI. Amrit S	arovar:	Chalus
S. No	Particulars	Status
1	Location of Amrit Sarovar	Khawaja (veorod No.).). well epgradaton
	Condition of Amrit Sarovar	well Established, New opgradation
3	Details of repair undertaken, if any	N/A. waled
	Utilization of Amrit Sarovar	for Drinking & washing of clother.
5	Any Other	0
6	Remarks of the Visiting Officer	Amoit soronards so that public will get full popular of these
		Down't sarovors.

No	round: Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NIA
4	Any Other	NA
5	Remarks of the Visiting Officer	Non Browlassluty of

S. No	Particulars	Status
1	Location of Patwarkhana	Chitay Banday A
2	Government/ Private building	Completed 1. 2 100% Salusa
3	Land passbook saturation	
4	Pending mutations	No pendency.
5	Any Other	, ,
6	Remarks of the Visiting Officer	

IX. PMAY house:

S No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Naza Alma Carol
3	Status of the house (completed/ in-use/ under-construction)	Chiffay Banday A? Nazis Almad Gance Under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Department is working Baciptionally well for bettermind of plus & has lifted the face of willages & common people are highly thanked to the Good.

X. Soak pits/Compost pits:

		10.00
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chittery Banday D' (word No. +
2	Name of the beneficiaries	Ali Mohammad Rather
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In use.
4	Any Other	
5	Remarks of the Visiting Officer	Construction of locate ports hors Led to Curfai Iment of Open defication.

XI. Khidmatcenter / CSC:

-	S. No	Particulars	Status
	1	Location of Khidmatcenter/ CSC counter	Near Masjod Mustage. CB-A.
	2	No of online services provided by the CSC	30
	3	No of persons approached for services	210 No. Monthly
	4	Any Other	Nil
	5	Remarks of the Visiting Officer	Satisfied overthe work of CSC operator.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Macadamized Road in good Condition
2	Transport	Jes, Sufficient.  Pully safurated a need improved in vota  Took safurated but with Low per Capota.  Sanutation activities being corner and in  alla
3	Electricity	Pully saturated, orlead improved in roth
4	Drinking water	look saturated but with Low Der Casolo.
5	Cleanliness	Sanutation activities being corned ad in
6	Sports facility (Playground)	alla depth.
7	Any Other	14/11

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

VENTE	Particulars	Status
NO.	seemts/ Programmes	
· A		Self Employment. Tongs & Doames by school childs Nil
	. CANGS, DIGITIOS	Jongs & Doamus by School Childs
		NiL
	niscussions with PKI and Serior educate	Meeting Organisal.
	r Exhibitions	Nik
	and Activities	0.7
В	COORTS EVEIL	Carrom game & Tug of war.
	nistribution of sports kit	Nil-
	Inaugurations (If any)	4
C	nuay house	Mohd Basim House mangrat
	Segregation Sheds	- Nil-
	Amrit Sarovar	Mohd Basim House Inaugnet - Nil- Two Amril Soovers near than
	11M Assets	- Nit-
	compost/ Soak Pits	One Soak pit Inaugoa
	PMGSY / MGNREGA works	- Nit- One Soak pit Inaugos MGNREGA work Inaugral
	Any other	-Niy-
_	pistribution of certificates	
D	Self Employment Schemes	Yes
	Land Pass books	100% Saturation.
	Any other	-N-17_
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Pull Discussion on Corouglow see, Nashamuki

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

	particulars	Status
S. NO	506 Theme adopted by the	Clean and Green panelayat
1	nanchayat Achilles undertaken under the Theme Instruction manual)	Clean and Green panelayat Plantation Drives, Sand Catven Actailies, Rallies, Debates ele
3	status of activities undertaken	Sanitation
4	Visible impact of the Activities	Ranchayad has been decleure
5	Nave Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities or SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non-Cooperation of General
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

, No	Particulars	Status	
A	Demands/	Grievances addressed by the Administration	
	1	Development of Amril Sarrovase.	
	2	Implimentation of gal gerran Dissing	
	3	Road Connectority improved.	
	4	Electricity Supply improved by DOD.	
	5	Unitality sciaffed itties resulted by RDD.	
8	Impact of B	2V1 to 82V4	
	1	Improvement in printing worter supply	
	2	Informent in Road connecting	
	3	Improvement in electricity supply	
	4	Development of Amnit Sartovars!	
	5	7 704 4 77	
C	Challenges	in the Panchayat	
	1	Non-grantabelity of land for Establish ment	96
	2	Non- anallability & panchared Chan	SA.
_	3	unianctioned Sub Centes.	100
	4	Non-Anoulability of ATM.	
	5	7 7 7	
0	Suggestions	if any	
i	1 -	Afreadly Constructed Sub-Center Should	60
	2	Sanctioned and its full sunctioning as	0
	3	early as possible.	
	4 _	Construction of New School Building	
	5	at Govt. Middle school payern.	

Schedule-VIII

BEST PERFORMING DEPARTMENTS  1 Runal Development Defentment. 2 public everts Depart town. 3  LEASTRESPONSIVEDEPARTMENTS 1 Skill Development	DEPARTME
3 LEASTRESPONSIVEDEPARTMENTS	
LEASTRESPONSIVEDEPARTMENTS	
LEASTRESPONSILE Dane lytomend	
1 Children of the	
1	

	FEEDB	ACK	ON	UI	THT	IJA	IVES
11,	FEEDE	,					

iii. GENERAL	ASSESSMENT	OF 7	THE VIST	<b>TING</b>	OFFICER
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S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	of Sanctoning & Pull femetioning of Sub-Cerifes. Of New School building for GMs (Daywon)
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)	· Satisfied with the punctioning of Dependences.  • Sat gevan Mission to home  100% saturation at the earliest possible time with proper Lpcl
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	608'
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Appended with the Book Lit

SignatureofSarpanch Name.....

Signature of the Asiting Officer

Name. 18 CO. E. K. St. - C.

General Public Demand in Boy 5

Danchayaf — Chittay Bonday D'

Janchan and full Tunctioning of Sub-Centre

in panchayat Chittay Banday D'. provilability of Fire Service for the panchayal CBA. c/o Road from Aragam Hogher Secondary to Merchipal Clustay Banday A. . Demolition of Old school Building & construction of New those Storey Brutdong those of. [Girls Middle School payers]. Rilling of ground in Girls Middle School Dayers. Establishment of Two No. of Agomunds center's in Ganie Mohalla 8 evani Mohalla of panchayar CBA. C/0300. Amost Sarrower's (Boznag, Ganse Mobile Establishment/ of Agnouptural Center. Desiltong of Irrigational Canal Aragam Tout.
To Culnert at Syed Sahab.
To Culvert near thawaja syed Sahab.

12. C/O P/wall from 4/0 Mustitag Dh. A. Gornie to Onwoods (Nazir Dh. Bhat) 13. Demand for e/o Culvest near Sub. C. and Annoit Sarowers. S'habir Ahm h I'culul The Call

Sorpanch.

Westley Officer

## ATTENDENCE CERTIFICATE

This is certified that the Visiting Officer Chattay Banday n' Dr. Peer Irshed Ahmad District Sheep Husbandry Offices Bandopera has slayed in panchagod chollay Banday 'n' for two day's and wight on 8th 8 9th of November 2023.

Somponch.