

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SAJAD AHMAD RAHER
2	Designation	Sr. LECTURER
3	Department	SCHOOL EDUCATION DEPARTMENT
4	Place of posting	GOVERNMENT HSS DANOW BOGUND
5	Mobile No	9906835353
6	Email ID	sajadgani@gmail.com
7	Home District	Kulgam
8	Dates of visit	9 th and 10 th 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	Churath
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Devsar
4	Name of Tehsil	Devsar
5	Name of District	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	3000

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Rafiq Ahmad	JAEO	present	
2	Education	Gh Nabi	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Farooq Ahmad Bhat	F P Shopkeeper	Present	
4	Forest	Mohammad Hussain	Guard	present	
5	Health and Medical Education	Ovais ahmad	СНО	present	
6	ICDS Department	Rifat Ara	Supervisor	Present	
7	Irrigation and Flood Control Department	Mohammad Asraf Malik	WS	present	
8	Jal Shakti Department	Ab Rashid	Helper	present	
9	Power Development Department	Bashir Ahmad Reshi	П	present	
10	Public Works Department	Arif Ahmad	JE	Present	
11	Revenue	Ab Salam	Patwari	present	
12	Rural Development and Panchayai Raj	Mohammad Akber	Panchayat Secretary	Present	
13	Skill Development	Mahajuradin	Instructor	present	
14	Social Welfare Department	Tabasum Majeed	NYC	Present	
15	Youth Services and Sports Department	Idrees Ahmad	PET	Present	
16	Others				
17	Handicrafts	Arif	Jr Asst.		
18					
19					
20					

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
-	_				
	a) Govtbuilding/private	NA Name to distinguish and a distinguish a distinguish and a distinguish and a distinguish a distinguish a distinguish and a distinguish a distinguish a distinguish and a distinguish a distingui			
	b) New/needingrepairs	New building needed			
	II. Furniture(Y/N)	0			
	III. Computer/printer(Y/N)	0			
	IV. Internet (Y/N)	0			
	V. Telephone (Y/N)	0			
	VI. Toilet (CSC/part of panchayat	0			
	ghar) (Y/N) VII. Water (Y/N)				
		0			
_	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
2		No. of Schools	Emonnent	vacancies	Private Building
	a) Kindergarten	0			
	b) Primary	2	71	4	Govt Building
	c) Middle	1	52	2	Govt Building
	d) High	1	68	1	Govt building
	e) Higher Secondary	0	0	0	
	f) College	0	0	0	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		5	130	vacancies 0	Private
					building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			00	1	0
5	Bankbranch(Y/N)	0		-	
6	Availability of ATM (Y/N)	0			
7	Khidmatcenter/ CSC (Y/N)	0			
8	Patwarkhana(Y/N)	0			
9	Village haat (Y/N)	0			
10	Playground(Y/N)	1			
11	Ration shop (Y/N)	No. of Ration	No. of	Connec	ted with online
	Ration shop (1714)	Shop	Registered beneficiaries		ic system or not
		2			
12	Government offices- details,	No. of Govt	Offices	F	unctional
	whether functional or not				
13	Amrit Sarovars – details, location, condition	Details 0	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	0			
	iii. Please mention assets	0			
	1.	0			
	2.	0			
	3.	0			
	4.	0			
	5.	0			
		Name	e	Year o	of construction

16	List of Incomplete Buildings- names,	Nil	
	year of construction		
17	List of Underutilized Buildings-	Name	Year of construction
	names	nil	

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

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
No			ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	163	163	
2	Widowpension	Social Welfare Department	36	36	
3	Disabilitypension	Social Welfare Department	23	23	
4	Status under Stunting Mukt	Social Welfare Department	0		
5	Status under wasting Mukt	Social Welfare Department	0		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	0		
7	Digital Services provided	IT/ BDO/ CSC	40	40	
8	Daksh Kisan	Agriculture Department	30	30	
9	Kisan credit card	Agriculture Department	475	475	
10	PM KisanSammannidhi	Agriculture Department	475	308	landless
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		475	400	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	475	400	
16	SBMGramin- IHHL functional (Household	RDD& PR	30	18	
17	toilets) ODF Plus villages (No)	RDD& PR	30	10	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	70	70	
	i. Number of Self Help Groups		5	5	
	formed ii. Number of Households involved			50	
20	Land Passbook Saturation	Revenue Department	10	10	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	100	90	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	F: 2000
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	400	400	
27	Janani suraksha yojana	Health Department	50	50	
28	Status under Anaemia Mukt	Health Department	10	10	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2	2	
31	Number of AyushmanSabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
	Persons educated through bridge courses	School Education			1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

	n Institutions:	
S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	a. 01
	b) Paramedical	b. 3
4	No of patients attended during the	410
	month	
5	Status of medicine availability	available
6	Special medical camp held, if any	yes
7	Status of Immunization	completed
8	Participation of health worker in Village	yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	76
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	0
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	New building need of the hour

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Government Girls High School Churath
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Sufficient staff avilable
4	Enrolment of the School	a. 22
	a) Boys b) Girls	b. 46
5	Availability of play ground	Not avilable
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'	yes
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Churath
2	Number of children enrolled	
	a) Boys	a. 76
	b) Girls	b. 59
3	Status of Building (Private/ Govt.)	private
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	
10	Availability of electricity	yes
	connection	
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	churath
2	Government / Private	private
3	Name of the dealer (in case of Private)	Farooq ahmad bhat
4	No of registered beneficiaries	2544
5	No of beneficiaries drawing Ration from the store	2544
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	avilable
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	0
8	Remarks of the Visiting Officer	ATM to be installed in the panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status	
1	Location of Amrit Sarovar	NA	
2	Condition of Amrit Sarovar	NA	
3	Details of repair undertaken, if any	NA	
4	Utilization of Amrit Sarovar	NA	
5	Any Other	NA	
6	Remarks of the Visiting Officer	NA	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kral Check (Churath)
2	Condition of Playground	Under maintenance
3	Utilization of Playground	
4	Any Other	NA
5	Remarks of the Visiting Officer	Sufficient funds to be allotted for maintenance of play ground

VIII. Partwarkhana:

S. No	Particulars Particulars Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	0
3	Land passbook saturation	0
4	Pending mutations	0
5	Any Other	0
6	Remarks of the Visiting Officer	Separate Patwar Halqa to be sanctioned for Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	churath
2	Name of the beneficiary	Sheraz ahmad wani
3	Status of the house (completed/ in-use/ under-construction)	Under 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	Kralcheck Churath
2	Name of the beneficiaries	All villagers
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

	action of field on basic unferrides					
S. No	Particulars	Observations				
1	Connectivity Road	Bad				
2	Transport	Good				
3	Electricity	Poor				
4	Drinking water	Insufficient				
5	Cleanliness	Poor				
6	Sports facility (Playground)	Avilable				
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	Organised			
	2. Skits, Songs, Dramas	Participated			
	3. Local Folk programme / Show	Participated			
	4. Discussions with PRI and Senior citizens	Participated			
	5. Exhibitions	Nil			
В	Sports Activities				
	1. Sports Event	yes			
	2. Distribution of sports kit	No			
С	Inaugurations (If any)				
	PMAY house	Yes			
	Segregation Sheds	No			
	Amrit Sarovar	No			
	JJM Assets	No			
	Compost/ Soak Pits	NO			
	PMGSY / MGNREGA works	NO			
	Any other	NO			
D	Distribution of certificates				
	Self Employment Schemes	NO			
	Land Pass books	yes			
	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				

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)	Cleanliness drives, increase of water use efficiency, framing of environment plan,
3	Status of activities undertaken	Activities going on at slow pace
4	Visible impact of the Activities	No visible impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Funding gap,
8	Remarks of the Visiting Officer on the status SDG Theme	SDG implementation requires concerted efforts from the administration and the villagers

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	Frievances addressed by the Administration
	1	Development of interior lane lane Estt. Coast 9.80lac
	2	
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Direct interaction between official and villagers gave birth to various demands,
	2	Few demands addressed and most of the demands remain unaddressed.
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Availability of Sufficient drinking water facility need to be addressed
	2	Bad condition of internal roads need to be fixed
	3	Bad condition of electric poles and wires need be fixed
	4	Proper Irrigation facility to be provided
	5	Cleanliness of village still a distant dream
D	Suggestions	if any
	1	Generation of employment opportunities ,
	2	Development of sanitation facilities to improve hygiene and reduce health risks
	3	Support farmers with modern techniques, equipments and access to markets
	4	Promotion of community based cultural tourism.
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	Education
	2	RDD
	3	ICDS
2	LEAS1	RESPONSIVEDEPARTMENTS
	1	
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

1.	Digitisation: - digital	initiatives	launched	by the	govt	has	eased	the
	way of life of the peo	ple.						

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

. <u> Gei</u>	TERAL ASSESSMENT OF	THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Major complaint of the people is about the sufficient drinking water and cleanliness.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	 Construction of road from churath to Razloo via Shams un dar Construction/repairment of I Kud Laad . Upgradation of road from Churath to Kral Check Construction of new School Building for Govt Girls High School Churath Construction of new building for health and wellness centre
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)	Interaction with the villagers was during the visit was good, listened their needs, concerns and aspirations. 1. Infrastructural assessment:- over all infrastructure of village is very poor, which is reflected by the bad condition of interior roads, insufficient drinking water, poor sanitation and bad condition of electric poles and wires. 2. Health and education assessment:- This sector needs improvement. 3. Agriculture:- As the Majority of the population is dependent on this sector, sustainable agricultural practices, access to modern techniques is need of the hour. 4. Skill Development:-Introduction of skill development initiatives to encourage self employment in order to empower local workforce

4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch	SignatureoftheVisitingOfficer
Name	Nam;- Sajad Ahmad Rather