

to 16th NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ashok Kumar Sharma
2	Designation	Executive engineer
3	Department	Jal Shakti
4	Place of posting	Udhampur
5	Mobile No	9419781834
6	Email ID	erarashok@gmail.com
7	Home District	Udhampur
8	Dates of visit	9,10 November 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	Chirdi
2	Local Government Directory(LGD) code of the Panchayat	240258
3	Name of CD Block	Narsoo
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

#### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	399
4	Population (approx) of the Panchayat	2194 as per 2011 census

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Amit Gupta	AEA	Present	
2	Education	Kamlesh ,Sanjay Kumar	Teacher,NYC	Present	
3	Food, Civil Supplies and	-	-	Absent	
	Consumer Affairs				
4	Forest	Farman Ali	Watcher	Present	
5	Health and Medical	Nisha Sharma	FMPHW	Present	
	Education				
6	ICDS Department	Santosh Kumari	AWW	Present	
7	Irrigation and Flood	-	-	Absent	
	Control Department				
8	Jal Shakti Department	Darshan Kumar	Lineman	Present	
9	Power Development	Baldev Singh	Lineman	Present	
	Department				
10	Public Works	-	-	Absent	
	Department				
11	Revenue	Waseem Akram	Patwari	Present	
12	Rural Development and	Daljeet Singh, Jagdev	AA/PS, GRS	Present	
	Panchayai Raj	Kumar			
13	Skill Development	-	-	Absent	
14	Social Welfare	-	-	Absent	
	Department				
15	Youth Services and	-	-	Absent	
	Sports Department				

16	Others				
17	NRLM	Shakuntla Devi	СОТ	Present	
18	SHG	Lalita Devi		Present	
19	Poshan Project ICDS	Anjana Sharma	Supervisor	Present	
20	Soil Conservation	Darshan Kumar	Guard	Present	
	Police	Shamsher Singh	SPO	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/needing repairs	-			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N N			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten	-	-	vacancies -	Private Building -
	b) Primary	3	134	6	Govt Buildings
	c) Middle	1	71	2	Govt Buildings
	d) High	1	183	11	Govt Buildings
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	170	8	Private Buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	1	rented
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		N	360		Yes
12	Government offices- details, whether functional or not	No. of Govt NA	Offices	F	unctional
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
	condition	Amrit Sarovar at Naman	Naman	Good	For public utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is good for tourism due to its pleasant weather			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NA			
	ii. Number of Asset captured	-			

	iii. Please mention assets	-	
	1.	-	
	2.	-	
	3.	-	
	4.	-	
	5.	-	
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	-	-
17	List of Underutilized Buildings- names	Name	Year of construction
		-	-

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

S. No			TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY	
				VILLAGE	SCHEME	
1	Old Age pension	Social Department	Welfare	31	31	-
2	Widow pension	Social Department	Welfare	23	23	-
3	Disability pension	Social Department	Welfare	10	10	-
4	Status under Stunting Mukt	Social Department	Welfare	-	-	-
5	Status under wasting Mukt	Social Department	Welfare	-	-	-
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department	Welfare	1(WEELCHAIR)	1	-
7	Digital Services provided	IT/ BDO/ CSC		-	-	-
8	Daksh Kisan	Agriculture Dep	partment	No target fixed	31	-
9	Kisan credit card	Agriculture Dep	partment	No target fixed	198	-
10	PM KisanSammannidhi	Agriculture Dep	partment	316	263	Documents not completed
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-	-	-
13	JJM Implementation	Jal Shakti Depa	rtment	0	0	0
	i. No of Household provided FHTC			0	0	0
	ii. Har Ghar Jal village(s) certified (No.)			0	0	0
14	No of Households electrified	PDD		100%	90%	10%
15	PMAY- Gramin	RDD& PR		256	124	Under progress
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR		450	265	Self made units
17	ODF Plus villages (No)	RDD& PR		1	1	-
18	Targeted Sock pit completed	RDD& PR		40	40	0
19	JKRLM:	RDD& PR		-	14	-
	i. Number of Self Help Groups formed			-	140	-
	ii. Number of Households involved					
20	Land Passbook Saturation	Revenue Depar	tment	913	913	-
21	Pending Mutations	Revenue Depar	tment	0	0	-
22	Domicile Certificates	Revenue Department		100%	95%	5% not applied
23	Persons identified drug addicts	BDO/ Sarpanch	1	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	2	2	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1	-	-	-
26	Golden Health Card under	Health Departn	nent	2274	2205	69

27	Janani suraksha yojana	Health Department	75	30	7, documents delay
28	Status under Anaemia Mukt	Health Department	-	10	-
29	Status under Leprosy Mukt	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%	94%	6%
31	Number of AyushmanSabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Education Department	100%	95%	-
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	70%	Not identified

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor	Doctor-0
	b) Paramedical	MLHP-1
4	No of patients attended during the month	200+
5	Status of medicine availability	good
6	Special medical camp held, if any	1-2 camps per month
7	Status of Immunization	98%
8	Participation of health worker in Village Health and Nutrition Day	ok
9	Institutional deliveries in Panchayat (Current Year)	37
10	Non- Institutional deliveries in Panchayat (Current Year)	38
11	Other	-
12	Remarks of the Visiting Officer	
		Need awareness among public about institutional deliveries,need govt building &

	staff

#### **II.** Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Kalsera, PS Naman, PS Sui Laid, MS Kuddan Dabber, High School Chirdi
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	12
4	Enrolment of the School a) Boys b) Girls	388
5	Availability of play ground	Yes
6	Availability of drinking water	Yes, but Scarce
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	Requirement of staff

#### III. AnganwariCenter:

. AnganwariCenter:		
Particulars	Status	
Location of Anganwari center	Ward 5,4,2,7	
Number of children enrolled a) Boys b) Girls	170(90+80)	
Status of Building (Private/ Govt.)	Private	
Availability of Helper/ worker	4	
Maintenance of record of children	Yes	
Availability of sufficient ration	Υ	
Availability of timely Ration	Υ	
Availability of Functional toilet	Y, but no water	
Availability of tap connection	no tap connection	
Availability of electricity connection	Y	
Number of children stunted	0	
Number of children wasted	0	
Any Other	-	
Remarks of the Visiting Officer	Requirement of Govt. buildings, water facility	
	Location of Anganwari center  Number of children enrolled a) Boys b) Girls  Status of Building (Private/Govt.)  Availability of Helper/worker  Maintenance of record of children  Availability of sufficient ration  Availability of timely Ration  Availability of Functional toilet  Availability of tap connection  Availability of electricity connection  Number of children stunted  Number of children wasted  Any Other  Remarks of the Visiting	

#### **IV.** CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Narsoo Market
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Inderdutt
4	No of registered beneficiaries	360

5	No of beneficiaries drawing Ration from the store	360
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	Requirement of functional Ration store as soon as possible

## V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available in panchayat, but in Narsoo market
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	-
4	No of cases sanctioned under various self-employment schemes	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	NA
7	Any Other	-
8	Remarks of the Visiting Officer	Needed bank atm and bank branch in panchayat

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Naman
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	for public utilization
5	Any Other	-
6	Remarks of the Visiting Officer	Require beautification of amrit sarovar

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Parnai
2	Condition of Playground	Good

3	Utilization of Playground	for children of village to play
4	Any Other	-
5	Remarks of the Visiting Officer	Need more no. of playgrounds in panchayat

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N
2	Government/ Private building	N
3	Land passbook saturation	100%
4	Pending mutations	0
5	Any Other	-
6	Remarks of the Visiting Officer	Require govt building as patwarkhana in panchayat

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In ward no. 2,4,7
2	Name of the beneficiary	Kaka Ram S/O Shanar dass, Hardev Singh S/o Pream Singh & Kaushaya devi W/o Sadhu Ram.
3	Status of the house (completed/ in-use/ under-construction)	124 completed
4	Any Other	-
5	Remarks of the Visiting Officer	Should be completed as soon as possible

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Wno 8
2	Name of the beneficiaries	Jagdish Kumar S/O Nasibu, Birba S/O Chaudary, Narad S/o Nahyalu

3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

#### **XI.** Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
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	Require Khidmat center in panchayat

#### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need repair of road and 4 no. of bridges
2	Transport	Need more no. of public transport
3	Electricity	Average
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Average
7	Any Other	-

## **QUESTIONNAIRE FOR B2V5**

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	N	
	2. Skits, Songs, Dramas	Υ	
	3. Local Folk programme / Show	Υ	
	4. Discussions with PRI and Senior citizens	Υ	
	5. Exhibitions	Υ	
В	Sports Activities		
	1. Sports Event	N	
	2. Distribution of sports kit	N	
С	Inaugurations (If any)		
	PMAY house	Υ	
	Segregation Sheds	N	
	Amrit Sarovar	N	
	JJM Assets	N	
	Compost/ Soak Pits	Υ	
	PMGSY / MGNREGA works	Yes, 3 in no.	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes	NA	
	Land Pass books	Already completed	
	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	Y	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free & Enhanced livelihoods village /Woman friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	PMAYG houses sanctioned, IHHL units, employment under MGNREGA, SHG,Conduct of Mahila sabha, awareness camp on woman related schemes, awareness for production of bio fertilizers, etc
3	Status of activities undertaken	Under process and some are saturated already
4	Visible impact of the Activities	Woman awarded about schemes related to them, bio fertilizers are being used by farmers, Job cards are distributed to beneficiaries, etc
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but uploading is under process
6	How many activities of SDG have been covered under GPDP	14 activities in Poverty free & Enhanced livelihoods village & 6 in Woman friendly Village
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat need to be more focused on SDG theme related works & awareness of schemes is must

# Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particula rs	Status
A	Demands/	Grievances addressed by the Administration
	1	Need of Govt. Buildings for offices, PHC, Veterinary
	2	Drinking water supply, Banking facility
	3	Urgent need of 4 bridges for PMGSY road , Compensation to families whose land/home got damaged while construction of road
	4	Compound wall for MS Kuddan Dabber & High School
	5	Upgradation of High school to Hr. Sec. School, Need of Khidmat center
В	Impact of	B2V1 to B2V4
	1	90% Completion of PMGSY road
	2	Building of cremation shed and waiting sheds wherever necessary
	3	Construction Ration stores
	4	Guest house in parnai
	5	Community hall in sui laid wno 2
С	Challenges	s in the Panchayat
	1	Less no. of staff in educational institutions
	2	Water scarcity
	3	Awareness to general public about institutional births
	4	Needed bridges for PMGSY road
	5	Awareness to general public about various govt. schemes
D	Suggestions if any	
	1	There should be a regular meeting with PRIs and general public with govt officials where they aware them about schemes they pertain
	2	Can make panchayat tourist attractive
	3	
	4	

5	

**Schedule-VIII** 

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

	VERALL FERGER HONGI FORGITORING OF GOVERNMENT DEPARTMENT		
1	BEST PERFORMING DEPARTMENTS		
	1	Agriculture department	
	2	RDD	
	3	Revenue department	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	1 Social welfare department	
	2 Skill development department		

#### ii. FEEDBACK ON UT INITIATIVES

All Govt. employees are working efficiently and aware of the public about their schemes they pertain on regular basis. Regular rallies are conducted in panchayat to aware general public.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

	- ·· ·	
S.	Particulars	Status
No		
1	Any major complaint	Demands mentioned in B2V1,B2V2,B2V3 & B2V4 has not been
	brought to the notice of	solved yet
		Solved yet
	the VisitingOfficer	
2	Major/ urgent public	1.Needed bridges for PMGSY road
	demands that was/ were	
	reflected earlier but have	2.Water scarcity
	not been addressed so	
		3.Awareness to the general public about various govt. schemes etc
	far:	
		4. Upgradation of High School Kither Chirdi to Hr. Secondary School
3	Overall assessment of the	Local public shows good response to B2V5 programme but the
	visit and suggestions:	previous demands mentioned has not been solved yet is the
		·
	(The visiting officer to	main concern which leads to negative feedback
	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)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer stayed in panchayet for 2 days.

Signature of Sarpanch

Name....pyt. Halqa Chird...

Block Narsoo Teh. & Distt. Udhampur

Signature of the visiting officer

Name. Extra Arthold Lumbs Strain

Ex. Engineer Jal Strakel' (PHE)

UDHAM N.D.