Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

	To the second second	
S.No	Particulars	1 Durochi
1	Name	Dr. Yasir waheed Qureshi
2	Designation	VAS
3	Department	SHD
4	Place of posting	DSHO Granderbal
5	Mobile No	7006566868
6	Email ID	vetyaske @ gmail. com
7	Home District	
8	Dates of visit	Budgam 14-11-2023 & 15-11-2023

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	Kachmambal-B
2	Local Government Directory(LGD) code of the Panchayat	242312
3	Name of CD Block	Kangan
4	Name of Tehsil	Kangan
5	Name of District	Chanderbal

anchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	70	1
3	No. of households in the Panchavat	414	
4	Population (approx) of the Panchayat	2305	The state of the s

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Peer mond Ashrox	JAEO	Present	
2	Education	Bashir Ahmad Magnay	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ferozul Hassan	Storekeeper	Present	
4	Forest	Shable Ah-Shah	Forester	Prosent	
5	Health and Medical Education				
6	ICDS Department	Surija Shafi	AWW	Present	o d King
7	Irrigation and Flood Control Department	Ajaz Ah. Bijran	Works Super-	Present	
8	Jal Shakti Department	Farog Ah. Bijran	Asst. Lineman	Present	
9	Power Development Department	Shabin Ah, Sofi	Lineman	Present	
10	Public Works Department	Suhail Showket	MTS	Present	
11	Revenue	Mehrajudin Soji	Patwan	present	Ladin F
12	Rural Development and Panchayai Raj	Muzaffar Ah. Mir Bilel Al. Kambay	Accounts Asst My	0+	
13	Skill Development				
14	Social Welfare Department	Tabasum jan	Nyc	Present	
15	Youth Services and Sports Department	Aijaz Ahmad Parray	NYC	present	
16	Others			ETT.	
17	PMGSY	Showket Ah. Kum	en Superview	- Present	
18 19	Animal Hustandary.	Bashir Ah. Mir	Les	Present	
20					

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

1	Infrastructure of Panchayat Ghar	JET KEGISTEK P	THE ALL DIA			
-	a) Govtbuilding/private	<i>a</i>	CI Comme			
	b) New/needingrepairs	Govt P	swiding			
-	II. Furniture(Y/N)	408	-			
	III. Computer/printer(Y/N)	Yes				
		Yes				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			S	
	VII. Water (Y/N)	Ye.				
<u> </u>	VIII. Electricity(Y/N)	100			Govt Building/	
2	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Private Building	
		NO			0 1 0.114	
-	b) Primary	02	172	0	Crout. Build	
	c) Middle	02	135	0	11	
	d) High				~	
	e) Higher Secondary	-				
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		03	116	0	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		NIL				
5	Bankbranch(Y/N)	NIL				
6	Availability of ATM (Y/N)	WIL				
7	Khidmatcenter/ CSC (Y/N)	NIL			A. 14	
8	Patwarkhana(Y/N)	NIL				
9	Village haat (Y/N)	NIL				
10	Playground(Y/N)	YES				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connec	ted with online ic system or not	
		01	800		tes	
12	Government offices- details, whether	No. of Govt		F	Functional	
10	functional or not		1		nctional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Trekking f	som Kad	mambel	-s to Dicnic Spot	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	Malish M	ugh alti	tude 1	Picnic Spot	
	(Y/N) ii. Number of Asset captured	NIL				
	iii. Please mention assets	1410				
-	1.					
	2.			عراسي سيد		
					Pilling	
	3.					
-1	4.	The state of the s				
	5.					
16	List of Incomplete Buildings- names, year of construction	Name NO	5-17	Year o	f construction	
17	List of Underutilized Buildings- names	Name NO		Year o	f construction	

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

	(STATUS OF IMPLEME	A JAILETT OF		TOTAL	REASONS
	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	att for nonzion	Social Welfare		153	
ij.	Old Age pension	Department	153		12 Not applied
	Widowpension	Social Welfare Department	20	70	13 Not applied
+	Disabilitypension	Social Welfare	20	20	
+		Department Social Welfare		0	Not Applied yet
1		Department Social Welfare	02		
7	Status under wasting Mukt	Department	NIL		in mited yet
	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	05	0	but uthred 1
1	Digital Services provided	IT/ BDO/ CSC	NIL		
	Daksh Kisan	Agriculture Department	60	13	
	Kisan credit card	Agriculture Department		323	
)	PM KisanSammannidhi	Agriculture Department	323	279	Land not availab
1	Employment Saturation	Employment	283		
	(PMEGP, Tejasvani, Mumkin, Mission Youth,	Department	-		
2	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative		E:	
3	JJM Implementation	Department Jal Shakti Department		IX :	
****			416	391	Pipeline noavailable
	i. No of Household provided FHTC		391	391	towards Boj and Pati reportedly Forest Land Usine
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	416	416	reported
15	PMAY- Gramin	RDD& PR	62	54	Forest load lesson
16	SBMGramin- IHHL functional (Household	RDD& PR	254	254	10121 and essue
	toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	416	416	
18	Targeted Sock pit completed	RDD& PR	112	112	
19	JKRLM:	THE STATE OF THE S	61.1		
	i. Number of Self Help Groups formed	2 3	NIL		
	ii. Number of Households involved		NiL		
20	Land Passbook Saturation	Revenue Department	242	202	Technical Issue
21	Pending Mutations	Revenue Department	NIL	NIL	1 .41.11
22	Domicile Certificates	Revenue Department	1120	820	Notapplied
23		BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	. 02_	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NiL		
20		Health Department	700 F	680	
2	Ayushman Bharat 7 Janani suraksha yojana	Health Department			
2	3 Status under Anaemia Mukt	Health Department			
2	9 Status under Leprosy Mukt	Health Department	NiL		La
3	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	NIL		Harris Mills
3		Health Department	Nil		
3	2 Out of School Children brought to Schools	School Education Department	NIL	1. 1.1	
	Number of students still out of Schools	School Education	NIL		1111
1/3	the state of the s	Department			
	Persons educated through bridge courses	School Education Department	NIL		

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Parket	
1997	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	13//-
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	PRINCIPLE DATE:
5	Status of medicine availability	
6	Special medical camp held, if any	20/8
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	141 THE RESERVE TO BE SERVED TO SERV
12	Remarks of the Visiting Officer	
170		

II. Education Institutions:

Luuc	auon insutuuons:	
S. No	Particulars	Status
1	Name of Education Institutions	Grove BMS wudder Kachnamborl
2	Type of building (Govt./ Private)	Grovt
3	Availability of Staff as per sanctioned strength	06
4	a) Boys b) Girls	27 34
5	Availability of play ground	NIA
6	Availability of drinking water	Yes
7	Availability of electricity	yes
8	Availability of functional toilets	Not Available
9	Activities undertaken under 'My School My Pride'	10 Activities
10	Other	
11	Remarks of the Visiting Officer	Teachers are well versed with all the still of teaching but infrastracture needs to be upgaded

III.

wariCenter	
Particulars	Status
Location of Anganwaricenter	Kachnambal Bala
Number of children enrolled a) Boys b) Girls	22 24
Status of Building (Private/ Govt.)	private
Availability of Helper/ worker	Yes
Maintenance of record of children	well maintained
Availability of sufficient ration	Yes
Availability of timely Ration	yes him hom
Availability of Functional toilet	Yes, but needs removation
Availability of tap connection	Yes
Availability of electricity connection	Yes
Number of children stunted	Nill
Number of children wasted	Nill
Any Other	
Remarks of the Visiting Officer	Satisfactory staff behaviour
+	Anganwadi workey without
	Satisfactory staff behaviour, Anganwadi workey without Salary since from last 06 months
	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

CAPD Store: IV.

S. No	Particulars	Status
1	Location of CAPD Store	Jab Kadmampal private
2	Government / Private	private.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	800
5	No of beneficiaries drawing Ration from the store	800
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
2	No of Accounts in the branch	The state of the s
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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kachmambal Bala
2	Condition of Playground	Dehilitated.
3	Utilization of Playground	Utilized by children for playe
4	Any Other	- 1 0 - 1 - 9.
5	Remarks of the Visiting Officer	of Play Ground needed.
		of Play Ground needed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	Kachnambal Bala
3	Status of the house (completed)	Manzooi Ahmad Kalas
4	in-use/ under-construction) Any Other	Completed.
5	Remarks of the Visiting Officer	RDD is justifying its performance
	IX	RDD is justifying its performance quite well here in kachnampel-B.

X. Soak pits/Compost pits:

	pits/Compost pits:	
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bijnan Mohalla Kadmamba Mohammad Ayoub Astran
2	Name of the beneficiaries	Mohammed Ayoub Asopran
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	- 1111
5	Remarks of the Visiting Officer	
	Sale:	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1 .	Connectivity Road	Crood
2	Transport	Sumo Service
3	Electricity	Avoileble
4	Drinking water	Yel
5	Cleanliness	Quite clean
6	Sports facility (Playground)	Available but needs upgradation
7	Any Other	The state of the s

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	Yes
1713	2. Skits, Songs, Dramas	YU
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Not Held
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Not physimia
С	Inaugurations (If any)	Not performed Manzoor Ahmad Kalay
	PMAY house	Manzoos Ahmad 1403
	Segregation Sheds	NA
	Amrit Sarovar	NIA
	JJM Assets	Land Land Control
	Compost/ Soak Pits	mehraj udin kohli Impof Footpath at Khen mohalla under Manker
	PMGSY / MGNREGA works	Import Footpays on Frank
	Any other	
D	Distribution of certificates	416
	Self Employment Schemes	No
	Land Pass books	NO
	Any other	- 0
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes, Held in Gram Sabha.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars	
No		Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Scakage pits, compost pots, plantation Drive, Installation of Dustbins under Swm.
3	Status of activities undertaken	Cleaning of Dustbins at Regular intervals
4	Visible impact of the Activities	Clean village and proper grey water management and clean surroundings ODF Achieved.
, ,	, <u>3</u> 8	management and clean surroundings
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	408
6	How many activities of SDG have been covered under GPDP	AU.
5-17 11:13	Bottlenecks, if any, faced in the achievement of SDG Theme	NIC.
. 8	Remarks of the Visiting Officer on the status SDG Theme	gram pandayat with visible impact

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Demands/ Grievances addressed by the Administration 1 Electric Poles have been provided— 2 Drinking water facility issue resolved to some exclent. 3 Road Macadamization. 4 Drainage System and connectivity— 5 Grey water management and sound wayte management. B Impact of B2VI to B2VI 1 Electrication of almost each howehold a chieved. 2 water made available at each door step. 3 Connectivity improved. 4 Cleanliness and remote area access made easy. 5 Garbage given proper channelization for improvement of Health stop of the Panchayat 1 water Supply Scheme from Naranagh to kachmantal for the Machantal form of the Panchayat and remote Required. 3 Sheep Extention Center Required. 4 Additional Electric Transformers to Cater to the increasing poper of the Suggestions if any 1 Health Center is of Dive need for the area. 2 Increasing population needs water Supply scheme Augment	
1 Electric poles have been provided. 2 Drinking water facility issue resolved to some extent. 3 Road macadamization. 4 Drainage System and connectivity. 5 Grey water management and sound waste management: B Impact of B2V1 to B2V4 1 Electrication of almost each howehold achieved. 2 water made available at each door step. 3 Connectivity improved. 4 Cleantiness and remote area access made easy. 5 Garbage given proper channelization for improvement of Health step C Challenges in the Panchayat 1 water Supply Scheme from Navanagh to kachmandal B 2 Health Center Required. 3 Sheep Extention Center Required. 4 Additional Electric Transformers to Cater to the increasing pop and improvement of LT HT Lines by Poles addition	
2 Drinking water facility issue resolved to some estants 3 Road Macadamization. 4 Drainage System and connectivity. 5 Grey water management and sound waste management. B Impact of B2VI to B2VI 1 Electrication of almost each household achieved. 2 water made available at each door step. 3 Connectivity improved. 4 Cleanlinest and remote area access made easy. 5 Garbage given proper channelization for improvement of the first step. 1 water Supply Scheme from Navanagh to Kachmambal B 2 Health Center Required. 3 Sheep Extention Center Required. 4 Additional Electric Transformers to Cater to the increasing poper and improvement of LT HT Lines by Poles addition. D Suggestions if any	
4 Drainage System and connectivity. 5 Grey water management and sound waste management. B Impact of B2VI to B2V4 1 Electrication of almost each howehold achieved. 2 water made available at each door step. 3 Connectivity improved. 4 Cleanlinest and remote area access made easy. 5 Garbage given proper channelization for improvement of the first step. C Challenges in the Panchayat 1 water Supply Scheme from Naranagh to kackmanbal B 2 Health Center Required. 3 Sheep Extention center Required. 4 Additional Electric Transformers to Cates to the increasing popens and improvement of LT HT Lines by Poles addition. D Suggestions if any	
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D Suggestions if any 1 Health Center is of Nice weed for the case.	N-
1 Health center is of Dire need for the area.	
2 Taggarding Date 10 How world water Cupted of change a	
August Au	talia
3	yayım,

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

		L PERCEPTION OF FUNCTIONING OF GOVERNMENT BETALLT
1	BEST	PERFORMING DEPARTMENTS
	1	Rural Development Department (RDD).
	2	DDD
	3	Revenue.
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	RLA
	2	Fisheries
	3	-

ii. FEEDBACK ON UT INITIATIVES

These few years have dramatically changed the face of this gram panchayet as the governance has been made available at each and every doorstep.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

****	MENAL MODESSITEM OF	THE VISITING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Health facility not available
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water Supply Scheme from Naranagh to Kachnambal.
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)	very healthy and interactive Gram Sabha were held wherein it was brought forth that the Health center may be provided to the area.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
. 5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes (Stayed for 2 Days).

S	Signature	ofSarpanch Alugh	
N	lame		
4/15-	11-2023	SARPANCH	
11.5	11 2023	KACHNAMDA	-6

SignatureoftheVisitingOfficer
Name......

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