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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh Jaspal Sough
2	Designation	Assessant Profession
3	Department	Higher Education
4	Place of posting	God Denne College Pouri
5	Mobile No	God Degree College Pouni
6	Email ID	Probable 30 Quantil Com
7	Home District	Jaspal/0632 @ gmail com Rajoun 14-4-2023 9-15-11-2023
8	Dates of visit	14-16-2023 OF 15-16-2-22

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	Chamana - B	
2	Local Government Directory(LGD) code of the Panchayat	239865	
3	Name of CD Block	Chassana	THE RESERVE OF THE PARTY OF THE
4	Name of Tehsil		
5	Name of District	Chaisana Reasi	

### C. Panchayat Profile:

S.No	Particulars		Service Control
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat		
3	No. of households in the Panchayat	69 600	
4	Population (approx) of the Panchayat	\$200	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the VisitingOffice refere the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture		-	-	
2	Education	ASHEAR KHAN	Teacher	-	
3	Food, Civil Supplies and Consumer Affairs		_	_	
4	Forest	Grander Sig!	Forster	(1) Jorde	
5	Health and Medical Education		_	4	-
6	ICDS Department		-	- 1	
7	Irrigation and Flood Control Department		_ 2	12	-
8	Jal Shakti Department	Mohel Akotom	PHAME	77月	
9	Power Development Department	Shakor Ahmed	D. d. d idger)	citize	
10	Public Works Department		_	-	
11	Revenue				學一學是實際
12	Rural Development and Panchayai Raj	mohd Azim	Say Pyt	djin-	
13	Skill Development	_	-		
14	Social Welfare Department	Tabasam N93	A.W.W	Tabasa	m'
15	Youth Services and Sports Department	Tabasam N93 Sukidw-Siys	PET.	B-	
6	Others		-		
7					
18					
19					
20					

Page 3 of 13

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

	List of Underutilized Buildings-	30000 3	C. c.s. p.ef	20	f construction
17	, an edistruction	Primary School 3			f construction
16	List of Incomplete Building			A STATE OF	
	5.			A CONTRACTOR	
	4.		V		Media State
	3.	rane	nayar Who	re .	
	2.	Sch	ool. Nayal Gho		
	1.	7.1	J.		
-	iii. Please mention assets	- 0	1-1-		
	captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	Ye	5		
15	tourism, culture, heritage, potential, etc  i. Whether Panchayat assets			And the second	
14	Condition Uniqueness of Panchayat in terms of	NU.	Nil	Nel	Nu.
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	functional or not	Nil		1	Nil
12	Government offices- details, whether	No. of Gavt	Offices		unctional
	Yes	3	Registered beneficiaries	biometr	ic system or not
11	Ration shop (Y/N)	No. of Ration Shop	No. of		ted with online
10	Playground(Y/N)	NU	Nil	Na	M
9	Village haat (Y/N)	Nil	Nu	·NU	NU
3	Patwarkhana(Y/N)	Nil	NIS	Nil	NU
,	Khidmatcenter/ CSC (Y/N)	Nil	Wil	Nil	mi
,	Availability of ATM (Y/N)	Nel	Nu	Nil	Nil
5	Bankbranch(Y/N)	Nal	NO	Nil	Nil
		э.	Nil	veliness centers	building
1	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.
		05	141	Filled	Private Build
3	AnganwadiCentre	Centres	Enrolled	Worker vacancies	Private Building
	f) College	No. of Anganwari	Total Children	Helper /	Govt Building/
	e) Higher Secondary		=	1-10	
	d) High	-	3H	-	
	c) Middle	1	83	Filled	Govi Bulda
	b) Primary	9	340	Filled	Bullding
	a) Kindergarten	2	147	Filled	God Fulding
	Educational institutes	No. of Schools	120000000000000000000000000000000000000	vacancies	Private Building
	VIII. Electricity(Y/N)		Y23 Enrollment	Teacher	Govt Building/
	VII. Water (Y/N)		Yes		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		No Yes.		
	V. Telephone (Y/N)		No		
	IV. Internet (Y/N)		Yes		
	III. Computer/printer(Y/N)		Yes		
	II. Furniture(Y/N)		Yes 0		
	b) New/needingrepairs	n.	reding repo	ins	
			jov Build	-	

Page 4 of 13

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	110	110	Nel
2	Widowpension	Social Welfare Department	19	19	Nil
3	Disabilitypension	Social Welfare Department	30	30	NU
4	Status under Stunting Mukt	Social Welfare Department	-	-	
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons( implants, tricycles etc) Digital Services provided	Social Welfare Department IT/ BDO/ CSC	2.	2	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	(=10	151	underlowices
10	PM KisanSammannidhi	Agriculture Department	170	101	Under January
11	Employment Saturation	Employment			
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			100
3	Implementation     No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)	Jal Shakti Department			
4	No of Households electrified	PDD			10000
5	PHAY- Gramin	RDD& PR	160	160	NO:
6	SBMGramin- IHHL functional (Household	RDD& PR	7,0		
7	tollets) ODF Plus villages (No)	RDD& PR			72 1000
8	Targeted Sock pit completed	RDD& PR	02	0.2	NIL.
ç	PKRLH:  1. Number of Self Help Groups formed	RDD& PR			
0	i. Number of Households involved  Lend Passbook Saturation	Revenue Department			
1	Pending Mutations	Revenue Department			
2	Domicile Certificates	Revenue Department			100
3	Persons identified drug addicts	BDO/ Sarpanch			100 March 1900
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch			100
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			100
26	Golden Health Card under Ayushman Bharat	Health Department	3867	3150	Under broces
27	Janani suraksha yojana	Health Department			The state of the s
28	Status under Anaemia Mukt	Health Department			R ANDERSON CONTRACTOR
29	Status under Leprosy Mukt	Health Department		- 1	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education Department		100	
35	Household using clean cooking fuel (LPG)	FCS & CA			

Page 5 of 13

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

		and the second second	
T	Health	Institutions:	

Hea	th Institutions:	Status
S. No	Particulars	NU -
1	Name of Health Institutions	NO
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
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	and the second
12	Remarks of the Visiting Officer	

### II. Education Institutions:

Luuc	ation institutions:		
5. No	Particulars	2 Status	Control of the last of the las
1	Name of Education Institutions	Primary Delicol.	Gobraybar.
2	Type of building (Govt./ Private)	1 Parale	- Property
3	Availability of Staff as per sanctioned strength	Fixed 02	和 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图
4	Enrolment of the School  a) Boys b) Girls	27	15.00
5	Availability of play ground	Ni S	
6	Availability of drinking water	Yes	
7	Availability of electricity	A ST	THE RESIDENCE OF THE PARTY OF T
8	Availability of functional toilets	yes Yes	Area and the second
9	Activities undertaken under 'My School My Pride'	1es	
10	Other	10000000	
11	Remarks of the Visiting Officer	Organi Regurence	effect bull

Page 6 of 13

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Angamisadi Centre Exura
2	Number of children enrolled  a) Boys  b) Girls	14 10
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	Yes
10	Availability of electricity connection	Y es
11	Number of children stunted	NU
12	Number of children wasted	NU .
13	Any Other	
14	Remarks of the Visiting Officer	Regiment of Building

IV.

CAPD	Store:		
S. No	Particulars	Status	
1	Location of CAPD Store	Gulalima shankete chass	and kol
2	Government / Private	And -	
3	Name of the dealer (in case of Private)	-	
4	No of registered beneficiaries	383	NAME OF
5	No of beneficiaries drawing Ration from the store	383	
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		

s. No	Extension counter:  Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	
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	

5. No	Particulars	Status	1000
1	Location of Amrit Sarovar	wil "	18933
2	Condition of Amrit Sarovar		900
3	Details of repair undertaken, if any		
4	Utilization of Amrit Sarovar		950
5	Any Other		100
6	Remarks of the Visiting Officer		

VII. Playground:

Plays	pound.		- PERSONAL
S. No	Particulars	Status	North Col
1	Location of Playground	Nil	<b>利用效性的</b>
2	Condition of Playground		1500512001
3	Utilization of Playground		NEWSON
4	Any Other	- Land	
5	Remarks of the Visiting Officer		
	2.46	1 Location of Playground 2 Condition of Playground 3 Utilization of Playground 4 Any Other	S. No Particulars Status  1 Location of Playground  2 Condition of Playground  3 Utilization of Playground  4 Any Other

### VIII. Partwarkhana:

	varknana:	
S. No	Particulars	Status
1	Location of Patwarkhana	Nil !
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

Page 8 of 13

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chaisana - B Boura
2	Name of the beneficiary	Dharam Snight Case Sanctun 200
3	Status of the house (completed/ in-use/ under-construction)	under Construction
4	Any Other	STO CITIS RECEASE
5	Remarks of the Visiting Officer	held out bane friends

X. Soak pits/Compost pits:

i. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compart find of W. No. 2
2	Name of the beneficiaries	NHC Mohd Amin
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. Na	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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:

S. No	Particulars	Observations	
1	Connectivity Road	Least Compatibily of Road in	florichayal.
2	Transport	Regured Gort interference in	Public Asmelat
3	Electricity	Regulariment of Election like a	of Promystorner.
4	Drinking water	Shirlage 10 will sight a	eed nine subtry
5	Cleanliness	Clean & green founday it	d manpawer 11 1
6	Sports facility (Playground)	Regiment of Iday grund on Bu	dayal.
7	Any Other	weed & MICINE Come in	water have

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

# EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Ni-	Particulars	Status		
. No	Cultural Events/ Programmes			
A	Debates and Seminars			
	Skits, Songs, Dramas	Cuttoral activity Im		
	2. Sicis, Songs, Dramas			
	Local Folk programme / Show     Discussions with PRI and Senior citizens	Auguness		
	4. Discussions with rid and senior closers	21 102 141 241		
	5. Exhibitions			
В	Sports Activities			
	Sports Event			
	Distribution of sports kit			
C	Inaugurations (If any)			
	PMAY house			
	Segregation Sheds			
	Amrit Sarovar			
	JJM Assets			
	Compost/ Soak Pits			
	PMGSY / MGNREGA works			
	Arry other			
D	Distribution of certificates			
	Self Employment Schemes			
	Land Pass books			
	Any other	400000000000000000000000000000000000000		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasta Muke of Corruption		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Generalin trongs marked
2	Activities undertaken under the Theme (as per instruction manual)	I mythin and different location of Americans through Painting
3	Status of activities undertaken	Activities undertaken at Good
4	Visible impact of the Activities	Peoples bissine moure about diseases
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Generalum Hongh MANREGA
7	Bottlenecks, if any, faced in the achievement of SDG Theme	in the achievemen of SO4 Theme.
S	Remarks of the Visiting Officer on the status SDG Theme	Implementer of SDG Theme is



Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1	Reads
	2	School Buildings
	3	PHC PHC
	4	PHC
	5	Wales Connectivity
В	Impact of E	2V1 to B2V4
	1	Only trailed Road Available.
	2	Action not taken tomberly. Problem of Poles at Electoric wire (Action not taken Less Down King water - in the Panchaget :
	3	Problem of Poles of Electric wire (Action not to ke
	4	Less Down King water - in the Panchagat.
	5	
€	5.50	in the Panchayat
	1	Mostly Schools are in Private Open Buildings No macmedization of Ready  Electricity wire on the wooden Colse and tree  Organiz Need of PHC  No water Source available
	2	No macmadization of Ready
	3	Electricity wire on the wooden Coles and tree
	4	organia near of PHC
-	5	No water source amilable
D	Suggestions	a n any
	1	Special focus in School Building
	2	Drain Road A Mardania 1.
	3	Urgon ared a class
	4	Urgain need of Macdamization of Roads. Urgain Need of Electore wire of Pola. Need PHC
	5	
	5	lift Schine under JIM for water Suffly

Page 12 of 13

Schedule-VIII

1	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
	1	SDD + Education
	2	PON
	3	Communication of Designation
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Horticulture
	2	I'm culture
	3	

ii. FEEDBACK ON UT INITIATIVES UT Take special initialises on BIV hogramme Ut given special attention in Golden Creds. Special forces in PMAY Schane.

5. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	School Building, Roack, Water Supply, Poles prince, Pransformer.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Behoof Building, Qand water Connections PHC of Animal Huspanday Building
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)	hatel connectivity, PHC of Amount
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that	24 is certify that the visiting officed has stay in panchagal on 14.11-2013.

SignatureofSarpanch

Mohd. Amin Sarpanch

Pyt. Halqa Chassana-B (Gullabpora) Block Chassana Distt. Reasi

SignatureoftheVisitingOfficer

Page 13 of 13