

to 16th NOVEMBER, 2023.

Page 1 of 13

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Firelous Ahmed
2	Designation	Accounts Offer
3	Department	Chill Development.
4	Place of posting	Directorate of Suit Development.
5	Mobile No	00102 50124
6	Email ID	Lindows 316 Q chot meel. Com.
7	Home District	Tam mu.
8	Dates of visit	15-11-2023

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)

C 11-	Particulars	
S.No		
1	Name of the Panchayat	Chack narwah.
2	Local Government Directory(LGD) code of the Panchayat	6973
3	Name of CD Block	Banikel
4	Name of Tehsil	Banj hal
5	Name of District	Ramban.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
_	No. of hamlets in the Panchayat	35
3	No. of households in the Panchayat	982
4	Population (approx) of the Panchayat	6200

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Of ficer before the book let is handed overtothe DC)

S,	- oparement	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Khelid WEZW	AEA	Presat	A mon
2	Education	1 Likhan Bhomed	Teacher.	Posent	1
3	Food, Civil Supplies and Consumer Affairs	Bestin Armad News.	Decler	Possent.	Shore -
4	Forest	85 gayoom Soly	East Guert	Poesens	At Breyo
5	Health and Medical Education	Shazis Shabnen Shanshade Began	1 100	Possent.	1
6	ICDS Department	Shanshade Below	horder		0
7	Irrigation and Flood Control Department	-	-	-	- '
8	Jal Shakti Department	Mord 195al Nobel	Helper	Psesent.	Munce
9	Power Development Department		-	_	
LO	Public Works Department	Moht Armin Wan	ann supervision	Resa	they.
1	Revenue	Ghotohi udin	S.A851.	pocked	lms
.2	Rural Development and Panchayai Raj	Mustley somed	GRS	bout	Sphil
.3	Skill Development	-			V - '
4	Social Welfare Department	_	_	-	_
5	Youth Services and Sports Department	-	_	-	_
6	Others				
7	HI Kenevener	Errorg Ahm of Bahan	Chokidas	present	Goze
3	Sheep Husbandoy	Cong alleh Krandy	Stock man	Porsand.	1000
)		Street As Soully	Tescher	Arcsen!	your !
,	Animal Hurbandm	Dr. DAdil Rossol	Jely. Sugger	Knews -	VIII TO
	1		1 0		1

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	GovT. Buildens			
	b) New/needingrepairs	your .	- United		
	II. Furniture(Y/N)	405			
	III. Computer/printer(Y/N)	405			
	IV. Internet (Y/N)				
\vdash	V. Telephone (Y/N)	No			
\vdash	VI. Toilet (CSC/part of panchayat	ND			
	ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
				vacancies	Private Building
	a) Kindergarten			-	7 7 7
	b) Primary	2	58		Gov7. (Damage
	c) Middle	4	286		GIVI. / dama
	d) High	_	_	_	1-1 0
	e) Higher Secondary	-	_	-	-
	f) College	-	-		_
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	139	-	powale.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. bullding
		_	-	1	NI
5	Bankbranch(Y/N)				
	Availability of ATM (Y/N)	_	_	_	-
6_			_	_	_
7_	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				_
9	Village haat (Y/N)			-	_
10	Playground(Y/N)	No. of Ration Shop	No. of	Connec	ted with online
11	Ration shop (Y/N)	NO. OF KAUON SHOP	Registered beneficiaries	biomet	ic system or not
		730		730	
	Government offices- details, whether	No. of Govt		F	unctional
12	functional or not	-		_	
	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
13	condition	of	WNOOS	404	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				30
	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 	Yes		<u> </u>	
-	ii. Number of Asset captured	05			
\exists	ii. Please mention assets	IL Shankandh	erta Moi	kelleh M	aszif Kanel
\perp	1.	HOTE ganga	part		
		DIE DAWN	ding to		ota,
	3,			Vs.	,
	4.	1524104	7		CILLAD PORS.
+	5.	Deat Jame	le misje		of construction
6	List of Incomplete Buildings- names,	- Hame		-	
_	year of construction	Name		Year	of construction
_	List of Underutilized Buildings-			, , , ,	
•	names				

Page 4 of 13

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

	s.	NAME OF THE SCHEME	EMENTATION OF SCI	HEMES IN THE P	ANCHAYAT)	
	No		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENC
	1	Old Age pension	Social Welfare	VILLAGE	SCHEME	
- 1	2	Widowpension	Department Social Welfare	_	246	-
ı	3	Disabilitypension	Department Social Welfare	-,	22	
t	4	Status under Stunting Mukt	Department	_	50	_
-	5	Status under wasting Mukt	Department		_	-
1	6	Equipment's provided to Specially and	Social Welfare Department	_	_	-,:
-		persons(Implants, tricycles etc) Digital Services provided	Social Welfare Department	_	<u> </u>	_
	_	Daksh Kisan	IT/ BDO/ CSC	_	_	-
-	,	Kisan credit card	Agriculture Department	_	180	-
10		PM KisanSammannidhi	Agriculture Department	_	300	-
1:	1 1	Employment Saturation	Agriculture Department		404	-
12	1	PMEGP, Tejasvani, Mumkin, Mission Youth, limmayat, etc)	Employment Department	-	_	-
		Primary Agriculture Credit Society (PACS) ormation	Cooperative Department	_	_	-
13	נו	JM Implementation	Jal Shakti Department			
		 No of Household provided FHTC 		867	567	_
14	- N	 Har Ghar Jal village(s) certified (No.) o of Households electrified 		-	_	-
15		MAY- Gramin	PDD		700	-
16		BMGramin- IHHL functional (Household	RDD& PR RDD& PR	194	194	
17	to	ilets)		-	500	_
18	_	OF Plus villages (No) rgeted Sock pit completed	RDD& PR			_
19		RLM:	RDD& PR	80	80	
-	"	i. Number of Self Help Groups	1			
		formed	1			
	1_	li. Number of Households involved	Revenue Department			
20		nd Passbook Saturation	Revenue Department		7/2	-
21 22		nding Mutations micile Certificates	Revenue Department		Nil	
23		sons identified drug addicts	BDO/ Sarpanch		1516	_
24		areness camps for de-addiction conducted	BDO/ Sarpanch			_
25		gs Addicts rehabilitated	BDO/ Sarpanch			-
26	Gold	den Health Card under	Health Department		940	_
27		shman Bharat ani suraksha yojana	Health Department	_	04	_
28		us under Anaemia Mukt	Health Department	_	- NITL	_
29		us under Leprosy Mukt	Health Department		- 211	_
0	Num	iber of Ayushman Melas organized at th & Weliness centres /CHCs under	Health Department	-	-ni	_
1	Avus	hman Bharat ber of AyushmanSabas held	Health Department	-	- N'I	
		of School Children brought to Schools	School Education Department	-	- NIC	_
	Num	ber of students still out of Schools	School Education Department	_	- N)(<u>~</u>
	Perso	ons educated through bridge courses	School Education Department	-	- NI	_
		ehold using clean cooking fuel (LPG)	FC5 & CA	_	550	

Page 5 of 13



Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

I.

	пеа	ith 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	Nil
		b) Paramedical	/ ///
	4	No of patients attended during the month	NII
	5	Status of medicine availability	Avniable
ı	6	Special medical camp held, if any	Yes
	7	Status of Immunization	ejóng on
	8	Participation of health worker in Village	1 <i>U</i>
		Health and Nutrition Day	Yes
- 1	9	Institutional deliveries in Panchayat	8
L		(Current Year)	8
	10	Non- Institutional deliveries in Panchayat	2_
L		(Current Year)	
	11	Other	
	12	Remarks of the Visiting Officer	at is functing property
1			et is functing properly but wer of loctors.
1	- 1		

II.

I.	Educa	ation Institutions:	Chalma
	S. No	Particulars	Status
	1	Name of Education Institutions	Primery / Middle Schools.
1	2	Type of building (Govt./ Private)	Gov1.
	3	Availability of Staff as per sanctioned strength	lesser Than Sanctioned Strength
	4	Enrolment of the School a) Boys b) Girls	161 Boys 183 Girk
ŀ	5	Availability of play ground	NY
ŀ	6	Availability of drinking water	Yes
t	7	Availability of electricity	Yes
t	8	Availability of functional toilets	Yus
	9	Activities undertaken under 'My School My Pride'	Yus
t	10	Other	1 I SI loaned.
	11	Remarks of the Visiting Officer	play Ground is seguised.
		4	

III. AnganwariCenter:

`		iwariCenter:	
L	S. No	Particulars	Status
L	1	Location of Anganwaricenter	W NO 05 2 NO'S W NO 3 OINFIS W MOZ OI NO'S
	2	Number of children enrolled	14 140 03 2140 5 7
-		a) Boys	73
-		b) Girls	66
L	3	Status of Building (Private/ Govt.)	Private
L	4	Availability of Helper/ worker	703
L	5	Maintenance of record of children	Yes
L	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	Yes
Г	8	Availability of Functional toilet	Yes
Г	9	Availability of tap connection	Yes-
Γ	10	Availability of electricity	•
		connection	Yes
Г	11	Number of children stunted	
Г	12	Number of children wasted	-
Г	13	Any Other	
Г	14	Remarks of the Visiting Officer	auction B Anconvar
			Flanciary of Torogram
			Centres is optimal
			- Centres is of the
_			

IV. CAPD Store:

٧.	CAPD	Store:	Chatter	
Γ	S. No	Particulars	Status	
r	1	Location of CAPD Store	Chackney Wah A, B, C, D.	
-	2	Government / Private	Private.	
	3	Name of the dealer (in case of Ornivate)	AHA NORD BOKTOD (2) BASKY Ahmed Malin B) 4h Hassam Sphil (9) Nord Yasem Sphil S Jo	Weed Short
T	4	No of registered beneficiaries	736	
	5	No of beneficiaries drawing Ration from the store	730	
-	6	Whether store is functioning through Aadhar biometric system	Yes	
	7	Whether record/register maintained in the store	Yes Yes	
1	8	Availability of ration		
r	9	Any Other	Luce limit Droperty with	
	10	Remarks of the Visiting Officer	Lunctimy Property with Proper second maintenance	
ᆫ				

V. Bank/ Extension counter:

S. No	Particulars		Status	
1	Location of Bank/ Extension counter	Ir K. Bank		Chamalous
2	No of Accounts in the branch	150		
3	No of persons applied under various self-employment schemes	25		
4	No of cases sanctioned under various self-employment schemes	25		
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	25		
6	Availability of ATM	ND		
7	Any Other	7,0		
8	Remarks of the Visiting Officer	No Ban	n Cour	Tu·

VI. __Amrit Sarovar:

1 Location of Amrit Sarovar 2 Condition of Amrit Sarovar 3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar 5 Any Other	S. No	Particulars	Status
2 Condition of Amrit Sarovar Good. 3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar Yes. For Culle dismbig Way 5 Any Other	4		
3 Details of repair undertaken, if any 4 Utilization of Amrit Sarovar 5 Any Other 4 Any Other			WAND NO 03.
any 4 Utilization of Amrit Sarovar 5 Any Other 6 Any Other	2	Condition of Amrit Sarovar	Good.
4 Utilization of Amrit Sarovar Yes. for Cellle dernling Was 5 Any Other	3	Details of repair undertaken, if	
5 Any Other /		any	
	4	Utilization of Amrit Sarovar	yes. For Celle durnly Wa
6 Remarks of the Visiting Officer	5		, , , , , , , , , , , , , , , , , , ,
	6	Remarks of the Visiting Officer	Gwd.

VII. Playground:

1 107510			Status	
Γ	S. No	Particulars		
r	1	Location of Playground	Nil	
r	2	Condition of Playground	Nil	
r	3	Utilization of Playground	NIL	
t	4	Any Other	- 0 0	
	5	Remarks of the Visiting Officer	no play Ground in the	
L			, 0	

VIII. Partwarkhana:

II. Partw	/arkiidila.	Status	
S. No	Particulars		
1	Location of Patwarkhana	No	
2	Government/ Private building	NO.	
3	Land passbook saturation	838	
4	Pending mutations		
5	Any Other	on Front Kheng on	
6	Remarks of the Visiting Officer	No Palmon knew m	
"		No pation when in pancheyat.	
		1 1 1	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward mo oa.
2	Name of the beneficiary	Fayaz Ahmed Malik
3	Status of the house (completed/ in-use/ under-construction)	Complete.
4	Any Other	•
5	Remarks of the Visiting Officer	Apprende hore.

X. Soak pits/Compost pits:

Soak pics/compost pics.			
S. No Particulars		Status	
1 Location of Soakpits/ compost pits		Bland no os Zanehous.	
2	Name of the beneficiaries	Pervaiz Ahmed Sohil	
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	Complete.	
4	Any Other		
5	Remarks of the Visiting Officer	They Construted in	
	5. No 1 2 3	S. No Particulars Location of Soakpits/ compost pits Name of the beneficiaries Status of the Soakpits/ compost pits (completed/ in-use/ underconstruction) Any Other	

XT. Khidmatcenter / CSC:

XI.			71.1
	S. No	Particulars	Status
	1	Location of Khidmatcenter/ CSC counter	Nil
	2	No of online services provided by the CSC	Nil
Ì	3	No of persons approached for services	Nil
ı	4	Any Other	11. 1 \$ 1. 6.
	5	Remarks of the Visiting Officer	NO Khidmet Centre in the parloyet.
- 1			

XII. Observation of field officer on basic amenities:

11.	Obser	vation of field officer on sees	Observations
ſ	S. No	Particulars	Poor
ı	1	Connectivity Road	Poor
ı	2	Transport	Pool
ı	3	Electricity	Pool
ı	4	Drinking water	Good
ı	5	Cleanliness	Pool·
t	6	Sports facility (Playground)	
ŀ	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		
	Debates and Seminars		
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show	Yes.	
	4. Discussions with PRI and Senior citizens	Yes .	
	5. Exhibitions	-	
В	Sports Activities		
	Sports Event	Yes. PS ATTEL.	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	Yes.	
	Segregation Sheds	40	
	Amrit Sarovar	405 .	
	JJM Assets		
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	405	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other	Acordered secondario	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Corruption (see) NASL	

Page 10 of 13

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S, No	Particulars	Status
1	SDG Theme adopted by the Panchayat	chealthy village @ Porcely free Paneleyne your or
2	Activities undertaken under the Theme (as per instruction manual)	chealthy village @ porcety free Paneleyed Going on England livered village. Solid weste management civil botto tunalised Deliveres.
3	Status of activities undertaken	Solid waste manegement unt is Constructed in progress
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPOP plan his been prepired
6	How many activities of SDG have been covered under GPDP	_
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- lake to tall will the
8	Remarks of the Visiting Officer on the status SDG Theme	Time will be fallen do fall fill the SOG Theme adopted by parchayed

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/	Grievances addressed by the Administration		
	1	Majorif of the demands in earlier Programes agen		
	2	Land hilled adjusted till deter holdings		
	3	fou filled advised fill dete.		
135 79723	4			
	5			
В	Impact of 82V1 to B2V4			
	1	PR33 feeling more empowerd		
	2	The period of th		
	3			
- S	4			
	5			
С	Challenges in the Panchayat			
10	1	Reconstruction of Damaged School buildings		
- 1	2	Ciny Load from Challandi to Zanchans		
	3	line Road Orsom Chalkened mak to Astam Pora.		
	4	CARD ONLEMER BOL.		
	5	PHC Challengran / Khidmat Centre at Chall		
D	Suggestions			
	1	Requiredness of yeard roads		
	2	settlacement of Suged wire and foles for who		
-	3	Requirednest of padd spads septacement is suged wire and folis for whe prate supply sebenus.		
	4	——————————————————————————————————————		
-+	5			

Schedule-VIII

i. 0	VERA	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	R.D.D
	2	Education
	3	Health .
2	LEAST	RESPONSIVEDEPARTMENTS
	1	P.D.D.
	2	
	3	

vasous initiatives by the Government are applanded by the people. But in most cases features all curanuse of various schemes of

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

	ETTERNAL AGGEGOTTERT OF THE TESTER OF THE				
S. No	Particulars	Status			
1	Any major complaint brought to the notice of the VisitingOfficer	People ase unhappy with PDD over now installation of electric poles also disselletad with D'or D Department.			
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Concelling from shelgery to Cancery Road Challener was to Aslam pora. Reconstruction of School Saildings			
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)	vasious schemes of two Gort rasions demands			
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(07) afterdance of people.			
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days				

Signatureo

Page 13 of 13