

Governance at doorsteps

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Mukhtar Ahmad Bhat
2	Designation	Under Secretary
3	Department	Tribal Allains Nobth
4	Place of posting	Tribal Affairs Deptt.
5	Mobile No	9419400028.
6	Email ID	Ma5543406@gmail.com
7	Home District	Pulwama
8	Dates of visit	15-11-2023, 16-11-2023.

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)

S.No	Particulars	
1	Name of the Panchayat	Chichilora
2	Local Government Directory(LGD) code of the Panchayat	241812.
3	Name of CD Block	Lalborer.
4	Name of Tehsil	Karhama.
5	Name of District	Baramulla -

#### C. Panchayat Profile:

S.N o	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	10.
3	No. of households in the Panchayat	659
4	Population (approx) of the Panchayat	3107.

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

Department	Name	Designation	Present/	Remarks
Agriculture	Guan Bust Circle		D	
Education			P	
Food, Civil Supplies and Consumer Affairs	Arshid Ahmad		P	
Forest	ganace			
Health and Medical Education	Nahid Tabasum		P	
ICDS Department		41. (	P	
Irrigation and Flood	Mohd Akban	Supervisor	P	
	Cupil To ala His		0	
Power Development			P	
Department	Farovy Ahmarel Whandar		P	
Revenue M.	Ralia	Pat. mai	Bosa t.	
Rural Development and	Rouf Ahmad Bhat	A .	A LEAST THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE P	
		q		
C1-1111 15	Sabeena Faroog		P	
Youth Services and Sports Department	Roshan Lal	P.E.T	P	- 3 1
011 / / //	Champana Beau		0	
	Dan House day		P D	
	Somewillah Washell		1	
			0	
The Bank Dobuses	Showle at Azin	0 Δ	P	
	Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Jal Shakti Department Power Development Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Others (Handwaff) Fisheries Sheef Husbandary	Education Food, Civil Supplies and Consumer Affairs Forest Health and Medical Education ICDS Department Irrigation and Flood Control Department Jal Shakti Department Department Department Public Works Department Revenue Rural Development and Panchayai Raj Skill Development Social Welfare Department Youth Services and Sports Department Others (Honduraff) Shameena Begun Fisheries Sheef Husbanday Social Forestry Ashaj Kursam Mir	Education  Food, Civil Supplies and Consumer Affairs  Forest  Health and Medical Education  ICDS Department  Irrigation and Flood Control Department  Department  Power Development  Department  Public Works  Department  Revenue  M. Rafia  Rural Development and Panchayai Raj  Skill Development  Social Welfare  Department  Youth Services and Sports Department  Others (Handuraff)  Shameema Beguin  Fisheries  Sheel Husbanday  Sonoullah Man  Social Forestry  Ashay Mursaum Mir	Education  Food, Civil Supplies and Consumer Affairs  Forest  Health and Medical Education  ICDS Department  Irrigation and Flood Control Department  Jal Shakti Department  Department  Power Development Department  Public Works Department  Revenue  M. Rafej  Rural Development and Panchayai Raj  Skill Development Social Welfare Department  Youth Services and Sports Department  Others (Handwaff) Shameema Begum  Fisheries  Sheel Husbanday  Social Investary  Ashaj Kursam Min  Power Development  Social Forestry  Ashaj Kursam Min  Possible Husbanday  Social Forestry  Ashaj Kursam Min

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

1	1 Infrastructure of Panchayat Ghar		EK AND 113	OTTLIZATI	014)
	a) Govtbuilding/private	Gent.			
	b) New/needingrepairs	GovT. Yes.			
	II. Furniture(Y/N)	X			
	III. Computer/printer(Y/N)	12			
	IV. Internet (Y/N)	V			
	V. Telephone (Y/N)	×			
Н	VI. Toilet (CSC/part of panchayat	×			
H	ghar) (Y/N) VII. Water (Y/N)	~			
$\vdash$	VIII. Electricity(Y/N)	V			
2		V			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary				
-	c) Middle				Private
-			120	1	GOVT.
	d) High	X			
	e) Higher Secondary	X			
	f) College	X			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
				vacancies	
4	Healthcare facility	07	228		Rented buil
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	N			
	Availability of ATM (Y/N)				
	Khidmatcenter/ CSC (Y/N)	N			
	Patwarkhana(Y/N)	Yes (3 NO.3)			
		NO			
	Village haat (Y/N)	No			
)	Playground(Y/N)	Yes.			
L	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not
			2475	2475	
	Government offices- details, whether	No. of Govt			Inctional
	functional or not	Pyt-Ghan, Sc			inctional
_	Amrit Sarovars - details, location,	Details	Location	Condition	114211
	condition	Not Present	V	Condition	Utilization
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	can enhance to	tand Cult	altrection a	long the Ni would also
	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)  Number of Asset captured	Yes.			
	. Please mention assets				
	1.	(-1+	10.4		
	2,	Computer o	my bently		
		•			
					Co. 10 10 10 10
	3.				
	4.				
Li	4. 5. st of Incomplete Buildings- names,	Name		Year of c	onstruction
ye	4. 5.	Name None . Name			onstruction

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

SNO		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENC Y
1	Old Age pension	Social Welfare Department	145	145	Nil.
2	Widowpension	Social Welfare Department	35	16.	
3	Disabilitypension	Social Welfare Department	20	20	
4	Status under Stunting Mukt	Social Welfare	×	X	X
5	Status under wasting Mukt	Social Welfare	×	×	×
6	Equipment's provided to Specially abled	Social Welfare	18	18	
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC	10	10	
8	Daksh Kisan	Agriculture	20	16	
9	Kisan credit card	Department Agriculture	350	350	Nil
10	PM KisanSammannidhi	Department Agriculture			Kil
11	Employment Saturation	Department Employment	220	220	
**	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	100	40	Under progress-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	105	650	105	water cources
	ii. Har Ghar Jal village(s) certified (No.)	Saturated			
14	No of Households electrified	PDD	470	470	Nil
15	PMAY- Gramin	RDD& PR	09	00)	Nil .
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	200	180	under construct
17	ODF Plus villages (No)	RDD& PR	Yes 100%.	Yes 100%.	wil
18	Targeted Sock pit completed	RDD& PR	Yes 200	Yes 180	under trution
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		12/	12.	-
	formed	12 NOS			
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	930	850	80 wit Tracced
21	Pending Mutations	Revenue Department	Mil	Nil	0021
22	Domicile Certificates	Revenue Department		-	50 underage
		BDO/ Sarpanch	850	800	So war case
23	Persons identified drug addicts		vil	Nil.	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Yes.		D
26	Golden Health Card under Ayushman Bharat	Health Department	3152=	3000 (95%)	and available of
27	Janani suraksha yojana	Health Department	52	23	All will be next of
28	Status under Anaemia Mukt	Health Department	510	100% Coverage.	· · · · · · · · · · · · · · · · · · ·
29	Status under Leprosy Mukt	Health Department		semy complete	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06 (six)	
31	Number of AyushmanSabas held	Health Department	05	05.	
32	Out of School Children brought to Schools	School Education Department	ril	wil	17 Table 1 Table 1

1	Number of students still out of Schools	School Educatio Department	" ril	Nil	
	Persons educated through bridge courses	School Education Department	05	03.	
5	Household using clean cooking fuel (LPG)	FCS & CA	659	600	Soumer

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and welness Cub centre Goom Ahme
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff a) Doctor (Nル) b) Paramedical (ロン)	-NIL. 02 Paramedical staff (MLHP+ FMPH)
4	No of patients attended during the month	360.
5	Status of medicine availability	Yes (Available) NED Medicine tacking Yes 06 held in Chiefstore
6	Special medical camp held, if any	Yes of held in Childre
7	Status of Immunization	look Completed
8	Participation of health worker in Village Health and Nutrition Day	Yes (as VHND's) each mouth.
9	Institutional deliveries in Panchayat (Current Year)	100% (28 Na.)
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	Nil.
12	Remarks of the Visiting Officer	Satisfactory

#### II. Education Institutions:

E 61 61 6	ation mistitutions.	
S. No	Particulars	Status
1	Name of Education Institutions	1. GovT. Boys Middle School Chichilora 2. Aalya Public School (Private)
2	Type of building (Govt./ Private)	(01) GOVT. (Q1) Private
3	Availability of Staff as per sanctioned strength	10 in Private School.
4	Enrolment of the School a) Boys b) Girls	Boys Girls Boys Girls 50 60 64 46
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes

Activities undertaken under 'My School My Pride'	cruket, khokho chess etc.
Other	-
Remarks of the Visiting Officer	Satisfactory
	'My School My Pride' Other Remarks of the Visiting

anwariCenter:

	Particulars	Status
S. No	Location of Anganwaricenter	chichibona A,B,C,D,E,F,G (07Nos
1	Number of children enrolled	
2	a) Boys b) Girls	Boys=127 Total=228. Girls=98
3	Status of Building (Private/ Govt.)	Girls= 98 Private School Rented. 07 Helpers, 07 workers.
4	Availability of Helper/ worker	of Helbers, of workers.
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	Yes Nil
11	Number of children stunted	
12	Number of children wasted	Ml.
13	Any Other	X
14	Remarks of the Visiting Officer	Satisfactory-

/.	CAPI	D Store:	Chabine
	S. No	Particulars	Status
	1	Location of CAPD Store	Near old Massid Chichilore.
ı	2	Government / Private	Govi.
	3	Name of the dealer (in case of Private)	-
	4	No of registered beneficiaries	2475
Ī	5	No of beneficiaries drawing Ration from the store	2475
	6	Whether store is functioning through Aadhar biometric system	Yes
ı	7	Whether record/register maintained in the store	Yes
ı	8	Availability of ration	Yes
li	9	Any Other	*
	10	Remarks of the Visiting Officer	working satisfactoryly

Bank/ Extension counter:

s. No	Particulars	Status
1	Location of Bank/ Extension counter	At Magam and Dhobiwan Dhobiwan = 1200.
2	No of Accounts in the branch	Dhobiwan = 1200.
3	No of persons applied under various self-employment schemes	17 Panchyst Chichilora
4	No of cases sanctioned under various self-employment schemes	12.
5	No of cases in whose favour Loan has been disbursed under various self- employment schemes	12 (32.20 Laus)
6	Availability of ATM	Near Magny and Dhobewan
7	Any Other	and wanipora
8	Remarks of the Visiting Officer	Satisfactory.

VI. Amrit Sarovar:

AIIIIIC	Jai Ovai i	Chabre
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	in Karlwas (Above) man village
2	Condition of Playground	good.
3	Utilization of Playground	Not frequently ( need of improveme
4	Any Other	
5	Remarks of the Visiting Officer	reeds repairment.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Karhama.
2	Government/ Private building	GovT. Boulding -
3	Land passbook saturation	91% Complete
4	Pending mutations	wil.
5	Any Other	- 0.
6	Remarks of the Visiting	Intereste need of Pateravels

Office	ar .		
			_

5. No	Particulars	Status
1	Location of PMAY house constructed	9 different locations where PMAY houses constructed
2	Name of the beneficiary	Nazir Almad Dav, Shabir Khmad Ganare etc
3	Status of the house (completed/ in-use/ under- construction)	At final stage of Completion.
4	Any Other	-
5	Remarks of the Visiting Officer	Almost Completed og No;s.

X.

S. No	Particulars	-> at almost every house hold
1	Location of Soakpits/ compost pits	> in some households.
2	Name of the beneficiaries	Sayıllah Beigh.
3	Status of the Soakpits/ compost pits (completed/ in- use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	done satisfactory

S. No	Particulars	Status
1		Near Main Bus stop.
2		Jason Card, Donnile Certificates gas booking etc.
3	No of persons approached for services	15.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	good:
2	Transport	good
3	Electricity	good
4	Drinking water	good.
5	Cleanliness	red improvement.
6	Sports facility (Playground)	reeds improvement.
7	Any Other	Street Street Street Street

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status		
A	Cultural Events/ Programmes			
	1. Debates and Seminars	Seminar		
	2. Skits, Songs, Dramas	Songs, Drama.		
	3. Local Folk programme / Show			
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	Yes		
В	Sports Activities			
	1. Sports Event	chess, Carrow, crulet		
	2. Distribution of sports kit			
С	Inaugurations (If any)			
	PMAY house	yes (09 NO.)		
	Segregation Sheds	Yes.		
	Amrit Sarovar	Not Available		
17	JJM Assets	water Tanky		
	Compost/ Soak Pits	yes. V		
	PMGSY / MGNREGA works	yes.		
	Any other			
D	Distribution of certificates	Yes.		
	Self Employment Schemes			
	Land Pass books	_		
	Any other	-		
Е	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Correction free, Nasha Muht Sherent etc		

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

5	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free Panchyut
2	Activities undertaken under the Theme (as per instruction manual)	PMIAY
3	Status of activities undertaken	Awares Camps for fronding
4	Visible impact of the Activities	Home to Poor saturated.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory work Done.

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

5. NO	Particula rs	Chah
/		Status
A	Demands/	Grievances addressed by the Administration
	1	tower elocate the Administration
	2	drigation (1) slavily in one ward word
	3	former electricity Starty w one ward wood.  Arrigation (flume) to whole village.
	4	
	5	
В	Impact of	B2V1 to B2V4
	1	Diales & lost - Pall
	2	Flat work Completed)
	3	Electricity Stariety (Problem solved)
	4	V
	5	
С	Challenges	in the Panchayat
	1	Road Connectivity (Mardamisation)
	2	Leek of Health ( o. tol ( Nibburn)
	3	Unsale School Chelplora.
	4	Rebeinfrent in Parchyst Ghan building.
	5	
D	Suggestion	is if any
	1	Stationer of Community Marriage House
	2	Establishment of Health Centre (Willismy)
	3	Sustalation of DA M and Parsengel short.
	4	Rubbic Park near Eid gah.
	5	

Schedule-VIII

1.0	VERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT PERFORMING DEPARTMENTS
	1 2 3	RDD and PanelystiRaj. Agriculture, Education, Hortreulture, ICDS, HEalth, TRESPONSIVEDEPARTMENTS
2	LEAS	Skill Development. Forest
	2	Skur Gerciopment, 10031

# ii. FEEDBACK ON UT INITIATIVES

I. GE	NERAL ASSESSMENT O	Status
S.	Particulars	
No	laint	The GP needs Patward Halka at chille
1	Any major complaint brought to the notice of the VisitingOfficer	Health Centre and basic infrastructure (as she di frastructure).
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of school boulding after Acutioning of old unsafe boulding.
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)	and internet connection in Panelyset Ghan, construction of school building and upgradation of school from middle to high level, establishment of health centre etc.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Certified that the concerned vinting office
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of the Visiting Officer
Name. Little Lew Hours Comments of the State of t ,ignatureofSarpanch Jaholuat

SARPANCH

SARPANCH

Panchyai Halua Chichilora

Panchyai Halua Chichilora