

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Du Just Al Al Stable
2	Designation	Dr. Trished Ahmad Sheikh Lecturer Mathematics
3	Department	Editer Mathematics
4	Place of posting	Education GHSS Drang Khag
5	Mobile No	8 049185 18466 0,
6	Email ID	18 shad mathy 04@ gmail. com.
7	Home District	Budger Mary 04 C grant Sin
8	Dates of visit	15 th / 16th November 2

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	Bonnakhama
2	Local Government Directory(LGD) code of the Panchayat	241454
3	Name of CD Block	Rathsun
4	Name of Tehsil	Magam
5	Name of District	1)nd gam.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	607
4	Population (approx) of the Panchayat	3245

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. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	Nr. 11		Absent	
2	Education	Ho; Hamid Da		Sesent	
3	Food, Civil Supplies and Consumer Affairs	Manzour Afond	Teacher	Prosent	
4	Forest	The and Story	FIL	Present	
5	Health and Medical Education	Moha Sahal o	C.H.O	Absent	
6	ICDS Department	America	A		
7	Irrigation and Flood Control Department	Hyder Hami	Helper	Present	
8	Jal Shakti Department			O-	
9	Power Development Department	- Inthe in	Chant TW	Absent	
10	Public Works Department	-		Absent	
11	Revenue	Ali Mohd Sheik	h Paterari	Dreson +	
12	Rural Development and Panchayai Raj	Gh. Mohd thoke	10 30	Present	
13	Skill Development	Neloser	Handicraft	Drosont	_
14	Social Welfare Department	b. Waheed War	. And	Present	
15	Youth Services and Sports Department	Salin Ighl Du	nosti PET	Present	
16	Others	Bild Ahmad Hom		Drosont	
17		Dr. Asar Shaly	VAS	present	
18		Meld Later Do	o TechT	Dragero	
19		Rayes Almed D		or Dount	
20		rational Band	1 A.w.w	Dage	_

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

Infrastructure of Panchayat Ghar							
a) Govtbuilding/private	Conut & D	ui dina					
	000001 80	Naise (
II. Furniture(Y/NY	·needs ru	Jan Co					
char) (Y/NV	_						
VII. Water (1/11)	-						
VIII. Electricity(17/N)	No of Schools	Enrollment	Teacher	Govt Building/ Private Building			
Educational institutes	HU. OF SCHOOLS		vacancies	Private Bullong			
a) Kindergarten	-		_	Thints			
b) Primary	4	125		- I make			
	9	182	*	Calent			
Control of the Contro	0	-	-	-			
	-	-	-				
	_	_	-				
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building			
	16	199		Provate bui			
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building			
X		-	-				
Backbranch(Y/N)			-	-			
Aurilability of ATM (Y/N)				-			
Widententer/ CSC (V/N)	788		-				
Knidmatcenter/ CSC(1717)			-				
Patwarknana(1/19)	121						
Village haat (1714)	1,0						
Playground(T/N/	No. of Ration Shop	No. of		cted with online ric system or not			
Ration shop (Y/N)	7		Biometi	ic system of not			
	0			728			
	T Coul			unctional			
Government offices- details, whether	No. of Govt	Offices					
functional or not	w. rotte	Location	Condition	Utilization			
Amrit Sarovars - details, location,	Details	Location					
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	-						
i. Whether Panchayat assets captured on e-Gram SampdaApp							
ii. Number of Asset captured	-						
	-						
The state of the s							
			V	of comptanies law			
5,	Name		Tear	of construction			
List of Incomplete Buildings- names, year of construction	Name		Year	of construction			
List of Underutilized Buildings-			_				
	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VIII. Water (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility Bankbranch(Y/N) Khidmatcenter/ CSC(Y/N) Patwarkhana(Y/N) Village haat (Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) iii. Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, year of construction	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printee(Y/N) V. Telephone (Y/N) V. Telephone (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre No. of Anganwari Centres Healthcare facility No. of sub centers No. of sub centers No. of Ration Shop Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1, 2, 3, 4, 5, List of Incomplete Buildings- names, year of construction Name	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Tollet (CSC/part of panchayat ghar) (Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College AnganwadiCentre Healthcare facility Healthcare facility No. of Anganwari Centres No. of Anganwari Total Children Enrolled Enrolled Enrolled No. of sub centers No of PHCs No. of Sub centers No. of Ration Shop Patwarkhana(Y/N) Playground(Y/N) Ration shop (Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc ii. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) iii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5. List of Incomplete Buildings- names, year of construction Name	a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printes(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Telephone (Y/N) VI. Telephone (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary r) College AnganwadiCentre No. of Anganwari Centres No. of Anganwari Furnitied Renrolled No. of Anganwari Furnitied No. of Anganwari Furnitied No. of Schools Enrollment Vaccancies No. of Anganwari Furnitied No. of PHCs No. of Schools No. of Schools No. of PHCs No. of Schools No. of PHCs No. of Schools No.			

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	369	369	
2	Widowpension	Social Welfare Department	UI	41	
3	Disabilitypension	Social Welfare	27	27	
4	Status under Stunting Mukt	Department Social Welfare	0.1	V- 1	
5	Status under wasting Mukt	Department Social Welfare		-	
6	Equipment's provided to Specially abled	Department Social Welfare	-	9	_
,	persons(implants, tricycles etc) Digital Services provided	Department IT/ 8DO/ CSC		2	
8	Daksh Kisan	Agriculture Department	A	A	_ ,
9	Kisan credit card	Agriculture Department	450	350	Meaghe la
10	PM KisanSammannidhi	Agriculture Department	111.9	11112	_ I ho
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	142	-	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative		_	
13	formation 13M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	137			-
	ii. Har Ghar Jal village(s) certified (No.)		_	-	
4	No of Households electrified	PDD	-	-	-
5	PMAY- Gramin	RDD& PR	10	10	-
6	SBMGramin- 1HHL functional (Household toilets)	RDD& PR	287	257	Wanting For
17	ODF Plus villages (No)	RDD& PR	-8, -40	10	_)
	Targeted Sock pit completed	RDD& PR	90	85	
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed				_
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	100%	100%	1,000
21	Pending Mutations	Revenue Department	100	10015	-
22	Domicile Certificates	Revenue Department	1900	1200	No Par
23	Persons identified drug addicts	BDO/ Sarpanch	- Francis	-	- INC
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-		-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		_	
26	Golden Health Card under Ayushman Bharat	Health Department	1900	1725	Fingure do
27	Janani suraksha yojana	Health Department		pu	0
28	Status under Anaemia Mukt	Health Department			
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Helas 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		_	
35	Household using clean cooking fuel (LPG)	FCS & CA	7	-	74

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

		1
L	Health Institution	me

S. No	Particulars	Status
1	Name of Health Institutions	-/-
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	the ha
4	No of patients attended during the month	/ v /
5	Status of medicine availability	810
6	Special medical camp held, if any	1 GN
7	Status of Immunization	/. Jh
8	Participation of health worker in Village Health and Nutrition Day	No heath Condiso in
9	Institutional deliveries in Panchayat (Current Year)	Ho
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	2
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	_
4	Enrolment of the School a) Boys 3 b) Girls 76	307
5	Availability of play ground	No
6	Availability of drinking water	Yes
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	
	Remarks of the Visiting Officer	

III. AnganwariCenter:

=	13	z	=	6	9	œ	7	6	S	•	w		-	S. No
Remarks of the Visiting Officer	Any Other	Number of children wasted	Number of children sturned	Availability of electricity connection	Availability of tap connection	Availability of Functional toilet	Availability of timely Ration	Availability of sufficient ration	Maintenance of record of children	Availability of Helper/ worker	Status of Building (Private/ Gevt.)	Number of children enrolled a) Boys b) Girls	Location of Anganwarkcenter	Particulars
			,	Yes	IVES	714	Yes	Yes	706	Yes	Drivate		Don made rams	Status

IV. CAPD Store:

6	9	00	7	6	5	4	w	2	•	S. No
Remarks of the Visiting Officer	Any Other	Availability of ration	Whether record/register maintained in the store	Whether store is functioning through Aadhar biometric system	No of beneficiaries drawing Ration from the store	No of registered beneficiaries	Name of the dealer (in case of Private)	Government / Private	Location of CAPO Store	Particulars
			Yes	Yes	Yes	559	Manager Almord Rather	Daivate	Downskhamer	Status

V. Bank/ Extension counter:

00	7	6			w	2	-	S. No	Bank
Remarks of the Visiting Officer	Arry Other	Availability of ATM	No of cases in whose favour Loan has been disbursed under various self-employment schemes	No of cases sanctioned under various self-employment schemes	No of persons applied under various self-employment schemes	No of Accounts in the branch	Location of Bank/ Extension counter	Particulars	Bank/ Extension counter:
\	6	1	And he had	Agric Ma	19,	to.	1 Be	Status	1

VI. Amrit Sarovar:

0	5	٠	u	2	1	S. No	Chillian Soldier
Remarks of the Visiting Officer	Any Other	Utilization of Armit Sarovar	Details of repair undertaken, if any	Condition of Amrit Sarovar	Location of Amrit Sarovar	Particulars	OT STATE OF THE PARTY OF THE PA
No is		T. VS	No. N. N. S.	The same	n. W.	M course	

VII. Playground:

	•	3	2 0	1 1	3, MJ
Remarks of the Visiting Officer	uny Other	Milzation of Playground	andition of Playground	ocation of Playground	A Management of A
ć	50	Little 20d by School	mendy yenovale	Donwakhama	,
	100 M	Charles	2		

VIII. Partwarkhana:

6	5	•	w	2	-	S. No
Remarks of the Visiting Officer	Any Other	Pending mutations	Land passbook saturation	Government/ Private building	Location of Patwarkhana	Particulars
	,	Z	BD . C.	Theore Pulland	- Chaixa .	Status

× PMAY house:

ر.	4	w	2	-	S. No
Remarks of the Visiting Officer	Any Other	in-use/ under-construction)	Name of the beneficiary	constructed	Particulars
		Linder Construction	Bashir Almad Barre	Benneddomo	Status

	•	w	2	-	S. No	SOOK
Remarks of the Visiting Officer	Arry Other	Status of the Solikpits/ compost pits (completed/ in-use/ under- construction)	Name of the beneficiaries	Location of Soakpits/compost pits	Particulars	Sook pits/ Compost pits.
3		Completed	ates Ahmed Assay	Boundhams	Status	

¥ Khidmatcenter / CSC:

S.	4	lai	2	1	S. No	
Remarks of the Visiting Officer	Any Other	No of persons approached for services	No of ordine services provided by the CSC	Location of Khidmatcenter/ CSC counter	Particulars	STATE OF THE PARTY
	53	2000	15 (Approx)	Bennekhama	Status	OCCUPANT OF THE PARTY OF THE PA

Observation of field officer on basic amenities:

7	6	in.	-	w	2	1	S. No
Any Other	Sports facility (Playground)	Cleanliness	Drinking water	Bectricity	Transport	Connectivity Road	Purticulars
	30	~	200	196	Yes /	Yes	Observations

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

m				D								C			8						>	S. No
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Corruption Free, Nashamuk) and Flanchip Schemes given in the instruction manual	Any other	Land Pass books	Self Employment Schemes	Distribution of certificates	Any other	PMGSY / MGNREGA works	Compost/ Soak Pits	JJM Assets	Amrit Sarovar	Segregation Sheds	PMAY house	Inaugurations (If any)	2. Distribution of sports kit	1. Sports Event	Sports Activities	5. Exhibitions	4. Discussions with PRI and Senior citizens	3. Local Folk programme / Show	2. Skits, Songs, Dramas V	1. Debates and Seminars	Cultural Events / Programmes	Particulars
																						Status

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	
	2	
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	
	2	
	3	
	4	
	5	
C	Challenges	in the Panchayat
	1	
	2	
	3	
	4	
	5	
D	Suggestio	ns if any
	1	
-	2	
	3	
1	5	
	,	

Schedule-VIII

1	BEST PERFORMING DEPAR	FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	1 R40	nt (e)
1	2 200	
	3 PHF + Ame	inal Husbandoy.
2	LEASTRESPONSIVEDEPART	
1	The state of the s	o Risponse)
+	2 PINID (25%)	s risper 7
\dashv	2 17 17 17 17	L).
_	3 PDD (Tero pe	rent /
	Corruption is of Every Thing is go Unemployerent only concerning	thing day by day bottles. is raising appointially, that is feetor.
GE to	Particulars Any major complaint brought to the notice of the	Cardinality of poles (electricity) second entry his been reduced on the
1	VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School Building + upgradation of Middle Selver to unge short in
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)	work is on projects at enormous spe Suggestion: RAB do magdemization of a honestly but unfortunately they don't a marydomise at places where they inste spun pipes later. Gout should take
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07.
5	Certificate from Sarpanch that the visiting officer has stayed	Certificito attachel
3000	in the panchayat for 2 days	10 10 NOV 10 10 NOV 50 10 NOV
na	in the panchayat for 2 days siting officer Providence	Signature of School School School School Signature of State Show Should Show Should Should Should Should Should