

in to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SH. SANDEP KUJUR
2	Designation	IFS, APCCF FOREST / JAMMYU
3	Department	FOREST / JAMMY
4	Place of posting	JAMMU
5	Mobile No	9411112194
6	Email ID	
7	Home District	RANCHI JHARKHAND
8	Dates of visit	

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	Gosan
2	Local Government Directory(LGD) code of the Panchayat	239799
3	Name of CD Block	Sumb
4	Name of Tehsil	Sauloa
5	Name of District	Samlea

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	08
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	352
4	Population (approx) of the Panchayat	1862

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No		Rayear Syl kotus) MariAEA	r for	
	Agriculture	rugear systematics	Principal	7.	
2	Education	Bilaram Sigh		10	1-11-1
3	Food, Civil Supplies and Consumer Affairs	Shan lal	Brance forester	P .	
4	Forest	Gancle & Sigh		1 0	
5	Health and Medical Education	Asha Dung	PET (Y-SS		
		Rana Duy	A-W.W.	T	
6	ICDS Department		JE	18	
7	Irrigation and Flood	your wel.		10	
	Control Department	Fagurent Syli	Ardaner	1 9	
8	Jal Shakti Department		10	P	THE P
9	Power Development Department	Rotubsyl	Commen	P	
10	Public Works	Taguele Cen	UE		
	Department	Demanend	Naito Teles	elplan V-	
11	Revenue		Seel fet	-1 28.	
12	Rural Development and	melakon	Seels Tel	10	
Pier-	Panchayai Raj	Nermalaur	Sei	X	
13	Skill Development			10	19 113
14	Social Welfare Department	Ralasla		1	
	Youth Services and		The second		
15	Sports Department	00	1	R	170 611
		Falch Mohe) January	Q.	
16	Others	Anne Day	AWW	1	The state of
17		Continue tour	A 114	1	
18	*	3 worker lun	Madiga	1 +	
19		V 000	Pest		
20					

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

	Infrastructure of Panchayat Ghar	Manchay	ed Gosav)		
	a) Govt building/private	govt.				
+	b) New/needing repairs	Now	ALBERT ST			
+	II. Furniture(Y/N)	405				
-	III. Computer/printer(Y/N)	yes				
	IV. Internet (Y/N)					
	V. Telephone (Y/N)	NIL		Billian		
	VI. Toilet (CSC/part of panchayat	110				
	ghar) (Y/N)	No		S - 12 - 1		
	VII. Water (Y/N)	No				
	VIII. Electricity(Y/N)	yes	Enrollment	Teacher	Govt Building/	
	Educational institutes	No. of Schools	Lindinine	vacancies	Private Building	
-	a) Kindergarten	02	08	-	Private Building Hr. See Goran & Gover, Bullet	
		06	68		your outer	
	b) Primary			-	0 1 13 100	
	c) Middle	01	54	-	Gov. Dulo	
	d) High		131		Govar Bulle	
	e) Higher Secondary	0)	-		Govt Building/	
	f) College	No. of Anganwari	Total Children	Helper / Worker	Private Building	
3	Anganwadi Centre	Centres	Enrolled	vacancies	No. of the last of	
		08	182	0	Anal Bu	
		No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.	
4	Healthcare facility		The State of a	wellness	building	
13	The second second second second	The second section is a second	ALL BURGER	centers	Nil.	
	Marie Control of the	MA	01	02	NIX.	
	Market Control of the	NII.				
5	Bank branch(Y/N)	401	Total Ba	A CONTRACTOR		
6	Availability of ATM (Y/N)	700		Marie Marie		
7	Khidmat center/ CSC (Y/N)	1 1				
8	Patwarkhana(Y/N)	I N				
9	Village haat (Y/N)	IX	A THE PARTY OF THE		1 100	
10	Playground(Y/N)	No. of Ration	No. of	100000000	nected with online etric system or not	
11	Ration shop (Y/N)	Shop	Registered	The second second	etric system of moe	
TI			beneficiaries 300	4	08	
	70	0		-	Functional	
	an dotaile	No. of Go	ovt Offices		12	
12	Government offices- details,	12	Location	Condition	on Utilization	
	whether functional or not Amrit Sarovars – details, location), Details	Bauca hart	al trud	a Cast.	
13	Amrit Sarovars - uetails, losses	0	1.	The Cont	MAN	
	condition condition	of Sh Baba	Shiva ji S	mine C	July	
14	Uniqueness of Panchayat in contract to uniqueness of Panc	l,	Maria Bullion			
			THE RESERVE OF THE PARTY OF THE			
-	etc Panchayat asset	ts yu			July Level E. F.	
15	i. Whether Panchayat captured on e-Gram Sampda Ap		1111119		TEST SINDLE SI	
	(34/81)	05 6	swilding.			
	:: Number of Asset Captured			And Pa	Than	
1	iii. Please mention assets	O CFC a	t Guran	B. 139	na New	
-	1.	Donchay	of Ghor	Budna		
-	2.	panchai		Budwa	A V Trans	
-	3.	CSC UN	To A	anda No	arbar uot	
	4.	CSE UN	tre at (Budwar	year of construction	
1	F	Sub co	Name		Year or construction	
-	J. D. Hdings- nam	es,	The state of the s		* etructio	
1			Year of con			
1	6 List of Incomplete Buildings- nam year of construction The Indeputilized Buildings		Name		Year of constitues	

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

	(STATUS OF IMPLEMENT NAME OF THE SCHEME	DEPARTM	ENT	BENEFI PERSO	/ TARGET GIBLE CCIARIES/ NS IN THE	BENEFICIARIES WHO AVAILED TO BENEFITS OF TH SCHEME	HE PEN	SONS FOR IDENCY
-		Social Department	Welfare	19	58	158	-	
-	widow pension	Social Department	Welfare	()3	03		
+	Disability pension	Social Department	Welfare		13	13		
+	Status under Stunting Mukt	Social Department	Welfare	THE STATE OF THE S				
+	Status under wasting Mukt	Social Department	Welfare		-	-		
1	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	Welfare		5	-		-
1	Digital Services provided	IT/ BDO/ CS	С	1	10	10		
	Daksh Kisan	Agriculture Department	Jan L		10	342		_
	Kisan credit card	Agriculture Department	7.10.00		342	374		
0	PM Kisan Sammannidhi	Agriculture Department		1	386	577		
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employmen Department						
2	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	t	-	. 1. /	Nil		Nil
13	JJM Implementation J.: No of Household provided FHTC	Jal Shakti D	epartment		NIC.	NIL.		NI).
	ii. Har Ghar Jal village(s) certified (No.)	PDD	120.84		252			Selfon
14	No of Households electrified	RDD& PR			26	24		selfm
15	PMAY- Gramin	RDD& PR			352	35	2	1
15	SBMGramin- IHHL functional (Household toilets)	RDD& PR	17 - 1		700	7	2	
17	ODF Plus villages (No)	RDD& PR			7	7		
19	Targeted Sock pit completed JKRLM: i. Number of Self Help Group formed							
	ii. Number of Households involved	Revenue	Departmen	nt	1007	100%	10000000	
20			Departmen		-	-10		
21	- Contificates	- 14 10000000000000000000000000000000000	Departmen	nt	Nil	N. P		
22	- identified drug addicts	BDO/ Sa	THE RESERVE TO SERVE		NIL	41	1	
2:	- comps for de-addiction	BDO/ Sa	and the same of		405	N.	0	
2	conducted addicts rehabilitated	BDO/ Sa			NIL	A. >	#3	357.
2	Colden Health Card under		Department		2524	100		Wil.
2	Ayushman Bharat		Departmen		100%	100	N .	-
L	under Anaemia Mukt		Departmen		NUL	N		Nol
1	Status under Leprosy Mukt		Departmen Departmen		IXIA	10)	
L	Number of Ayushman Melas organized of Number of Number of Ayushman Melas organized of Number				10	0	1	-
1	Ayushman Bharat Number of Ayushman Sabas held	Health	Departmen	cation	01	N	1	N.0
1	Out of School Children brought to Scho	ols School Depart School	tment	cation	NIL	N		N:
1	Number of students still out of Schools	Depar	tment I Edu	cation	N.I	13	1,)	N'i
-	34 Persons educated through bridge count Household using clean cooking fuel (L)	Depar	tment		100	1 10	01	1-

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

		-	The same of		C. mars	
4	Linn	10-04	Ins	leading at	חראים	150
	173 (45)		11112		uu	State St.

S. No	Particulars	Status A L O Lucy
1	Name of Health Institutions	Health & wellness contre Duoning
2	Type of building (Govt./ Private)	Health & wellness contre Budwans Drivate
3	Availability of Staff a) Doctor	- 05
	b) Paramedical	950
4	No of patients attended during the month	401
5	Status of medicine availability	44
6	Special medical camp held, if any	
7	Status of Immunization	405
8	Participation of health worker in Village Health and Nutrition Day	44
9	Institutional deliveries in Panchayat (Current Year)	yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Functioning as perils Capacity.

Education Institutions II.

S. No	Particulars	Status
1	Name of Education Institutions	HSS GOLAN
2	Type of building (Govt./ Private)	Sevelined Filled vocant
3	Availability of Staff as per sanctioned strength	Lest 11 02 = 18
4	Enrolment of the School a) Boys b) Girls	62 64
5	Availability of play ground	49
6	Availability of drinking water	
7	Availability of electricity	70
8	Availability of functional toilets	74
9	Activities undertaken under 'My School My Pride'	44
10	Other	10 int and to addition
11	Remarks of the Visiting Officer	Immediate need for addition building, sports facility, fille of nacare part.

III.

S. No	wariCenter:	Status Fronds
1	Location of Anganwaricenter	Budwana, Goran, Kantha, Lamotha, Frenda
2	Number of children enrolled	
2	a) Boys	80
	b) Girls	89
3	Status of Building (Private/ Govt.)	418 01 - Helper Post uncond at Jawille
4	Availability of Helper/ worker	40 01-Helper Most lacon as seems
5	Maintenance of record of children	44
6	Availability of sufficient ration	48
7	Availability of timely Ration	YU
8	Availability of Functional toilet	Draileble
9	Availability of tap connection	4,9
10	Availability of electricity connection	403
11	Number of children stunted	1 42
12	Number of children wasted	48
13	Any Other	7.1
14	Remarks of the Visiting Officer	familianing as per its capacity There is stope for further Improvement.
		Imperonement.

IV.

. No	Store: Particulars	Status
1	Location of CAPD Store	Goran
2	Government / Private	Private'
3	Name of the dealer (in case of Private)	Sat Paul
4	No of registered beneficiaries	300
5	No of beneficiaries drawing Ration from the store	300
6	Whether store is functioning through Aadhar biometric system	WS .
7	Whether record/register maintained in the store	Yes
8	Availability of ration	
9	Any Other	6 5 1 22 24 1/2
10	Remarks of the Visiting Officer	Functioning as per its

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NI
4	No of cases sanctioned under various self-employment schemes	NID
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NI
6	Availability of ATM	yes,
7	Any Other	Adequate.
8	Remarks of the Visiting Officer	Aliquate.

VI.

S. No	Particulars	Status
1	Location of Amrit Sarovar	Baba Danga Goran Under Construction
2	Condition of Amrit Sarovar	under Construction
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	
5	Any Other	Under Construction.
6	Remarks of the Visiting Officer	Under construction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kamina
2	Condition of Playground	Good
3	Utilization of Playground	writiges
4	Any Other	1 2: 0 1
5	Remarks of the Visiting Officer	functional can be corproved.

VII

artwarkhar	Particulars	Status
S. No	tion of Patwarkhana	NI
2 Gove	rnment/ Private building	NI, D
3 Land	passbook saturation	(XI)
	ing mutations	- Kil
5 Any	Other	(21)
6 Rem	arks of the Visiting Officer	Nil.

PMAY house

S. No	Particulars	Status
1	Location of PMAY house constructed	Thousand, Budwana, Goron, Soundhe &
2	Name of the beneficiary	25
3	Status of the house (completed/ in-use/ under-construction)	under casti.
4	Any Other	
5	Remarks of the Visiting Officer	Visited one beneficiary. house is complete and is being used.

Soak pits/Compost pits: X.

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	PS Kamilia, Mohelle Se Kamilha, Goran
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	06 under Carett.
4	Any Other	-
5	Remarks of the Visiting Officer	Under Construction.

XI.

5. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	
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	Very kad
2	Transport	Monexistent
3	Electricity	enetie
4	Drinking water	No tap connection.
5	Cleanliness	Needs proper waste management needs improvement
6	Sports facility (Playground)	The road connectivity fro
7	Any Other	A A A A A A A A A A A A A A A A A A A
		Samba to Govan is simply in
		Samba & Govan a simply.
		inquirel.

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		
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Discussed.	
Falls!	5. Exhibitions	DESCRIPTION OF THE PROPERTY OF THE PARTY OF	
В	Sports Activities		
4.24	1. Sports Event	Wolley Ball Match, HIS Go	
3034	2. Distribution of sports kit		
C	Inaugurations (If any)	I links	
	PMAY house	visited one beneficiary	
	Segregation Sheds	13-1	
1917	Amrit Sarovar	usun	
	JJM Assets		
THE	Compost/ Soak Pits		
	PMGSY / MGNREGA works		
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
40 - 7	Any other		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual		

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Willage
2	Activities undertaken under the Theme (as per instruction manual)	Cleanines drives
3	Status of activities undertaken	Awarenes creation.
4	Visible impact of the Activities	NA much
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared and Complete.
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	Needs more focused and practical approach.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No I	Particulars	Status
A	Demands/ 6	Grievances addressed by the Administration
THE P	1	
	2	
	3	
	4	
	5	
В	Impact of P	B2V1 to B2V4
	1	People are now aware ofthe Schemes of the Good.
	2	
	3	
	4	
	5	
C	Challenges	s in the Panchayat
	1	Motivation.
	2	
	3	
	4	
	5	
D	Suggestion	Road Construction should be given more Ineportant School Infrastructure and Quality Educationshould grant focused.
	1	Road Construction and Bughty Educationshoul
	2	School Infrastructure and more toward.
	3	The same and the s
	4	Peoper issues should be prioralized.
ANDREW	5	

Schedule-VIII

i. OV	ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Agniculture tenticulture
	2	tenticulture
	3	Rural Denelopman.
2	LEASTRESPONSIVEDEPARTMENTS	
	1	
	2	
	2	

II. FEEDBACK ON UT INITIATIVES

It is suggested that & soud Connectivity should be done immedially. Other development activation will automatically follow in the area.

CENEDAL ACCESSMENT OF THE VISTING OFFICER

i. GEN	IERAL ASSESSMENT OF	LIE ATOLING OLLTONIA
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road Connectively is very bad.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Councelinity Disking walir Supply . Additional building HSS Gran.
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)	Needs more focused appoint fowards the more urgent need 9 the people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the value and for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name SANDEEP KUJUR