

" to 16" NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAJESH LAKHAN
2	Designation	CEO RILLAWAR-DUCKAN DO. Authority
3	Department	TOURTSM DEPARTMENT
4	Place of posting	DISTRICT KATHUA
5	Mobile No	9591656385
6	Email ID	perallo 397 @ quail. Com
7	Home District	JAMO STAND
8	Dates of visit	15/11/2023 to 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		7.00.50
1	Name of the Panchayat	CHEANI	- Va-1314
2	Local Government Directory(LGD) code of the Panchayat	240349	
3	Name of CD Block	MASALTA	
4	Name of Tehsil	MAJALTA	
5	Name of District	UDHAMPUR	

C. Panchayat Profile:

S.No	Particulars	· ·
4	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	16
3	No. of households in the Panchayat	491
4	Population (approx) of the Panchayat	2034 (Ag Pa 2011 (answs)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	VISHAL GHOODHALY	AEA	PRESENT	
2	Education	CHULAM ALI	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	RATTAN CHAND	DEALER	PRESENT	
4	Forest	OKIM DIN	FOREST GUARD	PRESENT	
5	Health and Medical Education	SACHAR ITOPE	MUHP	PRESENT	
0	ICDS Department	RANT DEVI	AWW	PRESENT	1
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	SARBJEET SINGH	3.E		suscept 1
9	Power Development	ASTOR KUMAR	LINEMAN	PRESENT	
10	Public Works Department	AMET ABBOL	PEE	- :!	- Do -
11	Revenue	RISHAN SINCH	PATWART	RESENT	
12	Rural Development and Panchayai Raj	ROHET SHARMA	AA	PRESENT	
14	Social Welfare Department	TRILOCHAN	CLAS TU	7032349	
15	Youth Services and Sports Department	SAJ SAHOMAM	BE-K CDETS	PRESENT	
16	Others	3 11 1	77.	1	
1/	1		<u> </u>		1 1
18	MORTICULTURE	PARVEEN KOMAR	VI JUH	PRESENT	
19	JUK BANK	SANGEETA RATINGE	PRANCH HEAD	PRESENT	į.
20	PMGGY	DINESH KUMAR	_Z€	PRESENT	

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

17	List of Underutilized Buildings-			COME DE	N. ROTT THE RESIDENCE TO STATE OF THE PARTY
	year of construction	Name		Year of	construction
16	List of Incomplete Buildings- names,	Name		Year of	construction
_	5.	-			
	4.				
	3.	= 1			
_	2.				
	•				
	iii. Please mention assets	7			
	(Y/N) ii. Number of Asset captured	-3-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	No			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Due to Pingal and Tourist	male Sav	. 00	•
13	Amrit Sarovars – details, location, condition		W.nos swalta	quod	People Spend the
	functional or not	Details	Location	Condition	
12	Government offices- details, whether	No. of Govt		F	inctional
	4.4	No	beneficiaries NO	NO	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered		ted with online c system or not
10	Playground(Y/N)	70	NO	NO	ND
9	Village haat (Y/N)	No	No	NO	NO
8	Patwarkhana(Y/N)	No	NO	NO	No
7	Khidmatcenter/ CSC (Y/N)	No	NO	No	No
6	Availability of ATM (Y/N)	No	No	No	NO
5	Bankbranch(Y/N)	No	70	NO	
	.T-0			wellness centers	building N D
4	Healthcare facility	No. of sub centers	No of PHCs	No of health &	having GovL
		09	237	09	Private.
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	f) College				
	e) Higher Secondary	-		-	-
_	d) High		-		-
_	c) Middle	04	168	07	Govl.
_	b) Primary	03	66	01	Gout.
_	a) Kindergarten			vacancles	Private Building
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
-	VIII. Electricity(Y/N)	YES			
	ghar) (Y/N) VII. Water (Y/N)	YES			
_	IN Tallet (CCC) must of manchaust	YES			
	V. Telephone (Y/N)	NO			£
	IV. Internet (Y/N)	YES			
-	III. Computer/printer(Y/N)	YES			
	b) New/needingrepairs II. Furniture(Y/N)				
	a) Govtbuilding/private	COUT BUI	DIV		
	a) Govtbuilding/private	C-011T 0 -	Corr. C		

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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	TOTAL BENEFICIARIES WHO AVAILED THE RENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	78	78	
2	Widowpension	Social Welfare Department	1)	11	
3	Disabilitypension	Social Welfare Department	10	10	
4	Status under Stunting Mukt	Social Welfare	•		
5	Status under wasting Mukt	Department Social Welfare			
6	Equipment's provided to Specially abled	Department Social Welfare	_		1
7	Digital Services provided	Denartment IT/ BDO/ CSC	12	12	î '
8	Daksh Kisan	Agriculture Department	21 W	10	1
9	Kisan credit card	Agriculture Department	10 341	264	
10	PM KisanSammannidhl	Agriculture Department	305	305	+
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	203	300	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	13M Implementation	Jal Shakti Department	4		in Progre
	i. No of Household provided FHTC				- 120/16
	ii. Har Ghar Jal village(s) certified (No.)		5	-	
14	No of Households electrified	PDD	491	405	
••	11121 Cramin	NEEL TR	103	103	1
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	396	396	
17	ODF Plus villages (No)	RDD& PR		YU	
18	Targeted Sock pit completed	RDD& PR	Y43	23	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		39	19	mobigal in Profre
20	ii. Number of Households involved Land Passbook Saturation		391	122	WALPHA
21	Pending Mutations	Revenue Department Revenue Department	1800	1170	
22		Revenue Department	NIF	NIL	
23		BDO/ Sarpanch	1800	1750	
3:	,	BDO/ Sarpanch	MIL	NIL	177
25		BDO/ Sarpanch	717	NIL	
26	15. 5555 40. 540	Health Department	2028	NIL	
27	Ayushman Bharat Janani suraksha yojana	Health Department		1987	
28	Status under Anaemia Mukt	Health Department	25	NIL	
29	Status under Leprosy Mukt	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	_	08	-
31	Number of AyushmanSabas held	Health Department	1.1	711-	
32	Out of School Children brought to Schools	School Education Department	03	01 -	-
33	Number of students still out of Schools	School Education Department	0)	മാ	
,	Borsons e-terrated through bridge courses	School Education Department	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA		,	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

Heal	un institutions;	
S. No	Particulars	Status
1	Name of Health Institutions	_
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	-
Ø	special medical camp neld, if any	_
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	<u>-</u>
10	non- institutional deliveries in Panchayat (Current Year)	
11	Other	This was all the
12	Remarks of the Visiting Officer	No Such Facility is available
1		No Such Facility is available in Panchayor

П.

Educ	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Cout Middle School Chequi
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	auxilosse Staff 9 05
4	Enrolment of the School a) Boys b) Girls	70-55 26 29
5	Availability of play ground	Small grows in the Premises but not desubled
6	Availability of drinking water	No o
7	Availability of electricity	YES
8	Availability of functional toilets	Now Furtiery gre to maraclipilly of morel
9	Activities undertaken under 'My School My Pride'	Non Finctional due to emanailibility of water Aut blaining and med with Student of Staff.
10	Other	
11	Remarks of the Visiting Officer	Satisfectory

III.

	nwariCenter:	Status
5. No 1	Location of Anganwaricenter	WNo.4 Cheani
	Number of children enrolled	
2		12.
	a) Boys b) Girls	50
3	Status of Building (Private/ Govt.)	PRIVATE
	Availability of Helper/ worker	Yes
4	Maintenance of record of children	19
5	Availability of sufficient ration	19
6	Availability of timely Ration	
7	Availability of timely Radon	Triegular
8	Availability of Functional toilet	70
9	Availability of tap connection	No
10	Availability of electricity connection	708
11	Number of children stunted	No
12	Number of children wasted	100
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory
	7.3	

	Store:	Status
S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	•
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	No Such Facility is Available in Buchayat

V. Bank/ Extension counter:

Dening	Execusion counter.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	No Soon Facility 13 Months in Pancrayat

VI. Amrit Sarovar:

	alovaii	
S. No	Particulars	Status
1	Location of Amrit Sarovar	WILD 8 SWALTA
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Recently, Removated
4	Utilization of Amrit Sarovar	People Spend their leibure this
5	Any Other	
6	Remarks of the Visiting Officer	Sanifactory
	1 2 3 4 5	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

VII. Playground:

· ruy	i Odiidi		
S, No Particulars		Status	
1	Location of Playground	- 1	
2	Condition of Playground	* y - v . • • • • • • • • • • • • • • • • • •	
3	Utilization of Playground	<u> </u>	
4	Any Other		
5	Remarks of the Visiting Officer	NO Such Facility is Available in Panchayas	
		1 Location of Playground 2 Condition of Playground 3 Utilization of Playground 4 Any Other	

VIII. Partwarkhana: 100 / 20 11 prosent

	ai Kilalia.	Status
S. No	Particulars	Status
1	Location of Patwarkhana	_
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	<u> </u>
5	Any Other	
6	Remarks of the Visiting Officer	NO Such Facility is Available in the Panchayat

Ly

TX. PMAY house

PMAI	nouse.	What can	
S. No	Particulars	Status	
1	Location of PMAY house constructed	w.No. 1	
2	Name of the beneficiary	MAKHAN SINGH SL BARWANT SINGH	
. 3	Status of the house (completed/ in-use/ under-construction)	COMPLETION PHRSE	
4	Any Other		
5	Remarks of the Visiting Officer	SATISFACTORY	
		e Sec. 5-1	

X. Soak pits/Compost pits:

Soak	pits/Compost pits:	ALCOHOL:
5. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no of swalta
2	Name of the beneficiaries	5m somadeni Molochan Raw
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfectory
	A STATE OF THE STA	When print - 10 12

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	The second of th
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	No Such Facility is Available in the Bunchayer.

XII. Observation of field officer on basic amenities:

S. No Particulars		Observations	
1	Connectivity Road	PMasy [Road Construction is our	
2	Transport PRIVATE BUS		
3	Electricity	AUATLABLE	
4	Drinking water WOLK UNDER JOM is in Pla		
5	Cleanliness	Sahisfactory	
6	Sports facility (Playground)	NA	
7	Any Other	ny Other – –	

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	_
	2. Skits, Songs, Dramas	YES EDANCE/SONCE
	3. Local Folk programme / Show/	_
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	YES
В	Sports Activities	
	1. Sports Event	YES [TUGOF WAL & KARBABI]
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	=
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	7 23
	Any other	NN
D	Distribution of certificates	
	Self Employment Schemes	- /1
	Land Pass books	YES
	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	CONDUCTED



QUESTIONNAIRE FOR B2V5 Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	I Poverty free Willage and enhance livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	a) Awarney Compe b) MGNERGA works undertalen c) PMAY House Constructud
3	Status of activities undertaken	ongoing
U/4	Visible impact of the Activities	Health and e Conomic Cordiliers of feoble have emprosed
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	11 th	<i>ξ</i> 3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	Catifactory

a construent a company of the module p

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/	Grievances addressed by the Administration		
	i	upgradation of Approach road to chearing		
	2	Jim works has been started with 30%. (Completion		
	3	Reclicity sinfrastructure hasbeen emproved.		
	4			
	5			
В	Impact of E	32V1 to B2V4		
	11	People Centeric Goverance leading to inclusive development The line department amongst themselve and public to deliver Securices effectively which people appricials.		
	2	The line department amongst themselve and public to deliver		
	3	Seemiles effectively which people appriciate.		
	4			
	5			
C	Challenges in the Panchayat			
	1	emanail bility of Health Subcentre / PHC		
	2	renavailimility of veterinary and sheep husbardary auto		
	3	renavailibility of veterinary and sheep husbardary auto		
	4			
	5	Yes 1.000 - 1.00		
D	Suggestion	ns if any		
	1	The panchayat is located on Pictureque hilly Lervas		
	2	the which elo-tourism and adventure tourism option		
	3	The panchayat is located on Picturegue hilly terriar for which eco-tourism and adventure tourism option hards to be enforced to boost the economy of the legion.		
	4	4 3		
25, 7	5	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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Schedule-VIII

EPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

. 0\	REST	PERFORMING DEPARTMENTS	and the second s
1	1	BDD	
	2	Aggiculino	
	3	PHASY	
2	LEAST	RESPONSIVEDEPARTMENTS	
	1	Health	1
	2	Horicalture	9
	1 3	4-101 HereCloss	

ii. FEEDBACK ON UT INITIATIVES

The people at Parchayal Neve Palisfied about the administration reforms undertaken in UT regime fracticularly the beneficiaries aliented theme which gives realism benefits to the deserving people in a lime bound menner.

CENEDAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1		Removal af electricity runes and transformer from The vicinity of GMS Barrjahal.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	constit af approch-sood to us. No. 2 sarmowi. I suppredation of road to ams Banjand to. No. 1.
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)	of chaff at all departments particularly education
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 panchayat for 2 days	A DOUGLA .

SignatureofSarpanchMajalta)

Name Kamai

Signature of the Visiting Officer 16/11/2023

Office of Sarpanch/Secretary Panchayat Cheani Block Majalta (District Udhampur)

Certificate

This is to certify that Visiting Officer Sh. Rajesh Lakhan (JKAS) has remained present in panchayat halqa Cheani during Back to Village 5 programme for two days i.e 15/11/2023 & 16/11/2023.

Sarpanch Pyt. Halqa Cheani (Majalta)

Sarpanch

Panchayat halqa Cheani