

to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Ashsaf Shaheen
2	Designation	Lectures Shine
3	Department	Education
4	Place of posting	Grovt. He Sec. School Sexi Khawaja
5	Mobile No	979#576589
6	Email ID	SHAHEENSABAOT @ GMAIL-COM
7	Home District	Poonch
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	
1	Name of the Panchayat	CHELLA
2	Local Government Directory(LGD) code of the Panchayat	7442
3	Name of CD Block	MANDI
4	Name of Tehsil	MANDE
5	Name of District	POONCH

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02, Chella 4 Dhangri
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	795
4	Population (approx) of the Panchayat	4300

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	Amachall Simah	AEA	Present	7 = .
2	Education	Amaspal Singh Javed Igobal	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	-		Absent	
4	Forest		_	Absent	- 12
5	Health and Medical Education	1. Nazia Aslam 2. Khalida Kouser	FMPHW FMPHW	Present Absent	
6	ICDS Department	Naseem Akhtee	AWW	Present	
7	Irrigation and Flood Control Department	H- H		Absent	
8	Jal Shakti Department	Javed Igebal	Lineman	Persent	
9	Power Development Department	Mohd Shafi	Lineman	Present	
10	Public Works Department	Intiaz Ahmed Mustaza Ali Shah	Crang Coolie	Present	
11	Revenue	Mustaza Ali Shah		Present	
12	Rural Development and Panchayai Raj	1 sazad Mir 2. Shakoor Hussain	GRS	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Nadeem Tajamal	MTS	Present	
15	Youth Services and Sports Department			Absent	
16	Others	- 11		12. ,	
17	Sheep Musbandey	Toseels Ahmed	ASM	Present	100
18	Animal Hubandry	Shakila Bi	MTS	Present	
19	Animal Musbandry Co-operative Dept			Absent	
20					

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

1	Infrastructure of Panchayat Ghar	Incomple Private	te Build	ling		*:::		
	a) Govtbuilding/private	Privote		U				
	b) New/needingrepairs	NA						
	II. Furniture(Y/N)	Yes						
	III. Computer/printer(Y/N)	Yes						
	IV. Internet (Y/N)	Yes Non-Functional						
	V. Telephone (Y/N)	No						
	VI. Toilet (CSC/part of panchayat	No.						
_	ghar) (Y/N)							
	VII. Water (Y/N)	Yes			_	_		
_	VIII. Electricity(Y/N) Educational institutes	No. of Schools	Enrollment	Tea	cher	Gov	t Building/	
2		No. of Schools	Linomiesic	vaca	ncies		te Building	
	a) Kindergarten	0	0	Pert		6este	A Private	
	b) Primary	03	95	4	0	2	1	
J.	c) Middle	04	194	15	5	4	0	
	d) High	02	83	6	7	1	0	
4.5	e) Higher Secondary	0	NA		VA-		V4	
	f) College	0	NA-	-	A		A t Building/	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Wo	per / rker incles		ate Building	
		08	137	1	12	01 60 V	t. 07 Privat	
4	Healthcare facility	No. of sub centers	No of PHCs	hea wel	o of ith & iness iters	No ha	of Institute ving Govt building	
		01	0	0	1		01	
_	Bankbranch(Y/N)	No	-	-				
5	Availability of ATM (Y/N)	No	322	-	<u></u>		_	
6	Khidmatcenter/ CSC (Y/N)	No	I	-	-		_	
7_	Patwarkhana(Y/N)	No		-			_	
8	Village haat (Y/N)	No		1				
9	Playground(Y/N)	No		1 -	-			
10	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries				th online em or not	
		0						
	Government offices- details, whether	No. of Govt	Offices	\perp	Functional			
12	functional or not	Uj - randu				Yes		
13	Amrit Sarovars - details, location,	Details 01	Dhanasi		ndition		Utilization Ves	
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		70.0	1011				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes - M- Ac	tion Soft					
	ii. Number of Asset captured	10		_				
-	iii. Please mention assets	10 10 10 10 10 10 10						
	1.		The same of the sa		02 .			
_	2.	Deain Nr. Angannasi Contes.						
	3.	Deain at Moh. Dach.						
_	4.	Soil Conse	rvation a	t C)bar	gri.		
			V. 1		neurg	Ei		
_	5							
	5.				Yea	r of con	struction	
16	5. List of Incomplete Buildings- names, year of construction		ne		20	22-2		

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		220	
2	Widowpension	Social Welfare Department		23	
3	Disabilitypension	Social Welfare Department		72	
4	Status under Stunting Mukt	Social Welfare Department		0	
5	Status under wasting Mukt	Social Welfare Department	2	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department		08	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department		360	
10	PM KisanSammannidhi	Agriculture Department	670	250	- 1,2
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			100
13	13M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		173	0	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		9.00	Andhar Seeding Perchi
15	PMAY- Gramin	RDD& PR	343	285	TECHNI SECTION TELEN
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	450	315	
17	ODF Plus villages (No)	RDD& PR	02	02	<i>B</i> -
18	Targeted Sock pit completed	RDD& PR	649	387	
19	Number of Self Help Groups formed Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	839	530	Lossection in second
21	Pending Mutations	Revenue Department	40	40	_
22	Domicile Certificates	Revenue Department	3195	3195	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2875	2585	Andhar Updation
27	Janani suraksha yojana	Health Department	2.7	11	
28	Status under Anaemia Mukt	Health Department	0	0	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	08	08	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0		
35	Household using clean cooking fuel (LPG)	FCS & CA	1 124		

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

I.

S. No	Particulars	Status
1	Name of Health Institutions	Sub-centre Dhangri private Rantad
2	Type of building (Govt./ Private)	private Rantad
3	Availability of Staff a) Doctor b) Paramedical	NIZ OI FMPW (NHM)
4	No of patients attended during the month	82
5	Status of medicine availability	only calcium + tron tables are arkitel
6	Special medical camp held, if any	No
7	Status of Immunization	updated
8	Participation of health worker in Village Health and Nutrition Day	Yes Participated 03 per month
9	Institutional deliveries in Panchayat (Current Year)	27.2 CHC S DHP
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL I
11	Other	medicine Quede Slowed by horecing
12	Remarks of the Visiting Officer	medicine quede shouldbe horeared upgradation of contex to the level of phe is needed as the population more than 05 Thousands.

II.

- Complete	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	HIS Dhangri
2	Type of building (Govt./ Private)	Eprit .
3	Availability of Staff as per sanctioned strength	School is Understelf as only 06 This are working
4	Enrolment of the School a) Boys b) Girls	B+G > T 42+41 = 83
5	Availability of play ground	NET Sufficent
6	Availability of drinking water	Yes
7	Availability of electricity	48
8	Availability of functional toilets	40
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	nizad of the play ground of the build

III.

. No	Particulars	Status
1	Location of Anganwaricenter	W.No-03 Moh. Railman
2	Number of children enrolled a) Boys b) Girls	B+G= Total 08+08=16
3	Status of Building (Private/ Govt.)	Private Rented
4	Availability of Helper/ worker	Yes .
5	Maintenance of record of children	yo updated
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	(e)
8	Availability of Functional toilet	43
9	Availability of tap connection	to
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	1 2 P. 12420
14	Remarks of the Visiting Officer	The Autoritie a functioning rented builting of possible Bi

IV.

S. No	Store: Particulars	Status
1	Location of CAPD Store	Azamabed - Out of Panchay
2	Government / Private	Vernata
3	Name of the dealer (in case of Private)	1. Mond Afgal 2. Mond Asheaf
4	No of registered beneficiaries	715
5	No of beneficiaries drawing Ration from the store	715
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	- 11 11 11
10	Remarks of the Visiting Officer	CAPO Store should be shifted in the Panchayet.

V. Bank/ Extension counter:

EACCHSION COUNTED.	
Particulars	Status
Location of Bank/ Extension counter	Not available in Panchayat.
No of Accounts in the branch	N4
No of persons applied under various self-employment schemes	NA
No of cases sanctioned under	N/A
No of cases in whose favour Loan has been disbursed under various	N4
Availability of ATM	Not available in Panchayat
Any Other	- Charleson I amenaga
Remarks of the Visiting Officer	Bank Counter and ATM sequiled in Panchayat.
	Particulars Location of Bank/ Extension counter No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Dhangei
3	Details of repair undertaken, if any	01000
4	Utilization of Amrit Sarovar	Yes
5	Any Other	10
6	Remarks of the Visiting Officer	Ameid Saraver in good condition + useful.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	No Playgeound in Panchayat
3	Utilization of Playground	NA
4	Any Other	7011
5	Remarks of the Visiting Officer	Urgent meed of Play- ground in Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	Not Available in Panchayat
3	Land passbook saturation	63%
4	Pending mutations	05/8
5	Any Other	_
6	Remarks of the Visiting Officer	Patwarkhana should be established in Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wr. No. 01, Dhangsi
2	Name of the beneficiary	Abdul Hamid
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	House completed and in good condition

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak Pits - Chella compant Pits - Changei
2	Name of the beneficiaries	compest Pits-Change
3	Status of the Soakpits/compost pits (completed/ in-use/ under- construction)	397- Sonepits completed 02-Compostpits under constructe
4	Any Other	
5	Remarks of the Visiting Officer	02 compost pits alloted and under construction.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not Available
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	Ess to be established is lanchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor sood connectivity
2	Transport	No:
3	Electricity	Unsatisfactory
4	Drinking water	No- sufficient
5	Cleanliness	Need more awareness
6	Sports facility (Playground)	No Playground
7	Any Other	148 120grand

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	Yes in the sharping	
	2. Skits, Songs, Dramas	Par 100 Bra Ci	
	3. Local Folk programme / Show	Yes	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	No	
В	Sports Activities	100	
	1. Sports Event	Yes at the shought	
	2. Distribution of sports kit	No	
C	Inaugurations (If any)	Xus-	
	PMAY house	Yes	
	Segregation Sheds	Yes	
	Amrit Sarovar	Yes	
	JJM Assets	No	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works	-	
	Any other		
D	Distribution of certificates		
2	Self Employment Schemes		
	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	Yes Awareness progre are organised.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Water sufficient village. 2. clean & Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	1. JJM Project win-plogress. 2. Toilet forcility under SBM 3. Plantation drive from time to time.
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Beneficial for whole Panchayal
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor soad connectivity.
8	Remarks of the Visiting Officer on the status SDG Theme	Road connectivity ugently sequired for implementing SDGs.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ 0	Grievances addressed by the Administration
	1	Ray from Challa to Paddor
	2	Thought to Hill
	3	Dlay-Ciroland for Pat challa Urgani Rayurmont of Solar Plant
	4	Urada T Rayurmon & Solar Plant
	5	Ducca Drain Chowa to Nalla (Quibaciton)
В	Impact of B	2V1 to B2V4
	1	Slip cleanance Protection work w. No. 1 done.
	2	Awaseness among masses about diff. Crout. Schemes.
	3	Awareness among masses about diff. Court Schemes. Road from Abdi to challe stocked today on 16-11-02
	4	April 1 str
	5	
С	Challenges	in the Panchayat
i ji	1	Poor good connectivity
_===	2	No Playgeound in Panchayat. No CAPD Store in Panchayat.
	3	No Playagound in Panchayat.
	4	No CAPD Store in Panchayot.
7	5	Roady Electrical of Waller Signing
D	Suggestions	if any
	1	Fasttrack construction of good
	2	Skill Development teaming by agramme de 1 4
	3	Installation of Solar Parel I Plant.
	4	Installation of Solar Parels/Plant. Hosticulture potential should be utilized/Plantation
	5	Road from Attali to Padday via Chelle needed.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	F PERFORMING DEPARTMENTS	
	1	RAD Department	
	2	Agriculture "	
	3	Revenue "	
2	LEAS	STRESPONSIVEDEPARTMENTS	
	1	Food & supply. Dopostmail	
100	2	Povest "	1007-0- ES
	3	Harbruller and DHE	

ii. FEEDBACK ON UT INITIATIVES

Exept, the Dapard mants mantioned above Performing Various activities in the Rold Public of pft. challe is not satisfied.

Public of the area taking additages of Various got. School and apprecials the miliatives taken by ut.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	VisitingOfficer	
2	that was were renerred	New Princey School at W. No -07 MSN. Band Drawi from Banger to Pathania Regularmos of Electry Polar & Piper.
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)	A PRI mambons. All dependenced performing their Task as per Suggestions. Despis are Coo-operative and helpip nature.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	of the decination
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch Name Wahida Mik

SignatureoftheVisitingOfficer

Name. MOHD. ASHRAF SHAHEEN

CH. MOHD FARILL NAIB SARPANCH PYT PALOA CHELLA

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