

"to 16" NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jang Bahadur
2	Designation	Special Secretary Revenue
3	Department	Revenue Diptt: Giril secreterai
4	Place of posting	cint secreterait TAK
5	Mobile No	94196 822 93
6	Email ID	jang 1964 @ gmail : com
7	Home District	Samba
8	Dates of visit	15th & 16th NOV. 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	Chani Manson, Block Majatta
2	Local Government Directory(LGD) code of the Panchayat	274440
3	Name of CD Block	Maialta
4	Name of Tehsil	Majalta Majalta
5	Name of District	Udhampen

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	342	
4	Population (approx) of the Panchayat	1680	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Of ficer during his/her Visit to the Panchayat. All Fields have to befilled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sunanda Magatra	AEA	Present	
2	Education	Supenda Magolra Bhushan Kumar	AE A	Present	
3	Food, Civil Supplies and Consumer Affairs	Kuldeep Kumar	AW	Present	
4	Forest	Jagdish Chanden	Forest Guard	Present	
5	Health and Medical Education	Dr. Pavnini Mahojan	MLHP	P	
6	ICDS Department	Ruchika Manhas	AWW	P	
7	Irrigation and Flood Control Department		-	-	
8	Jal Shakti Department	-	_	-	
9	Power Development Department	Subhash Chander	Lineman	P	
10	Public Works Department	_	-		
11	Revenue	Ramesh Kumar	Patwari	P	
12	Rural Development and Panchayai Raj	Karanjeet Singh	AAP	P	
13	Skill Development	-	-	-	
14	Social Welfare Department	Yash Paul Verma	Supt (Palacet)	P	
15	Youth Services and Sports Department	Varun Gupta	REK	P	
16	Others				
17	AniMal Husbandry	Amit Kumar	Vet. Pharmacist	P	
18	JK Bakk	Ishan Gufta	Manager	ρ	
19	Horticulture	Aasaf Igbal	HT 9-TE	P	
20	PMGSY	Sandrep Kumar	ਹ ਵ	1	

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	NO				
	b) New/needingrepairs	To Pre	raress			
	II. Furniture(Y/N)	The Progress				
	III. Computer/printer(Y/N)	10.44				
	IV. Internet (Y/N)	Ala				
	V. Telephone (Y/N)	NO				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		, (50 -)	es		
	VII. Water (Y/N)	No				
	VIII. Electricity(Y/N)	No				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten		11	-	Gout.	
	b) Primary	4	51	01	yout.	
	c) Middle		46	01	gont.	
	d) High				"	
	e) Higher Secondary		_	-	-	
	f) College	-	_	-	-	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
			100	0/	Prinate	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		,	-	1	-	
5	Bankbranch(Y/N)	1		-		
6	Availability of ATM (Y/N)	No No				
7	Khidmatcenter/ CSC (Y/N)	y es				
8	Patwarkhana(Y/N)	No.		1		
9	Village haat (Y/N)					
10	Playground(Y/N)	yes No				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered		ed with online system or not	
			beneficiaries	74		
			1822			
12	Government offices- details, whether	No. of Govt	Offices	Fu	nctional	
_	functional or not	15 Details	Location	Condition	Yes Utilization	
13	Amrit Sarovars – details, location, condition	I No.	W. No. 3	Functional	y 4	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		icultuar	-1		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YLS				
	ii. Number of Asset captured	20+				
	iii. Please mention assets					
	1.	PMAY Houses				
ij	2.	Compost Pit Spak Pit				
	3.	Ougan ma	i center	1		
	4.	CAPC	ortes (PR	T RD(DO	(c)	
	5.	MGNREAA		- 1000,00	7	
6	List of Incomplete Buildings- names, year of construction	Name	wayns.	Year of	construction	
7	List of Underutilized Buildings- names	Name		Year of	construction	

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 BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	79	79	
2	Widowpension	Social Welfare Department	16	16	
3	Disabilitypension	Social Welfare Department	06	06	
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			
7	persons(Implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	Nil	N;X	
8	Daksh Kisan	Agriculture Department		05	
9	Kisan credit card	Agriculture Department	-		
10	PM KisanSammannidhi	Agriculture Department	181	181	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	- Nil -	181	
12	Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation 33M Implementation	Department Jal Shakti Department	_ Nil _		
1000	i. No of Household provided FHTC	Jai Shakti Department	3 1	bsent	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified		J		
15	PMAY- Gramin	PDO	250	250	
16	SBMGramin- IHHL functional (Household	RDD& PR	MES 60	FF 60	
iner.	toilets)	RDD& PR	Yes		
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	yes.		
19	Number of Self Help Groups formed Number of Households Involved	RDD& PR	2		
20	Land Passbook Saturation	Revenue Department	817	0.0	
21	Pending Mutations	Revenue Department	Nil	817	
22	Domicile Certificates	Revenue Department	Nil		
23	Persons identified drug addicts	BDO/ Sarpanch	- Nie	_	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- Nil	_	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	_ Nil	_	
26	Golden Health Card under Ayushman Bharat	Health Department	1785	1100	
27	Janani suraksha yojana	Health Department	TC SA	1695	
28	Status under Anaemia Mukt	Health Department	2-ladies	8 - Children	
29	Status under Leprosy Mukt	Health Department	,	1 -	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	01	01	
13	Number of students still out of Schools	School Education Department	11:0		
14	Persons educated through bridge courses	School Education Department	– Nil – Nil		
15	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	th Institutions:	Status
5. NO		HWC Chang
1	Name of Health Institutions	Private
2	Type of building (Govt./ Private)	Privace
3	Availability of Staff a) Doctor - / b) Paramedical - /	Dr. Danini Mahajan Smt. Shakti Devi
4	No of patients attended during the month	69
5	Status of medicine availability	Yes (0 612
6	Special medical camp held, if any	Yes, Ayushman Camps Sodus
7	Status of Immunization	y (s
8	Participation of health worker in Village Health and Nutrition Day	YAS
9	Institutional deliveries in Panchayat (Current Year)	- Nil-
10	Non- Institutional deliveries in Panchayat (Current Year)	20
11	Other	_
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	5
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	45-B 52-G
5	Availability of play ground	Yes
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'	Yu
10	Other	_
11	Remarks of the Visiting Officer	Excellent

III. AnganwariCenter:

	nwaricenter;	
S. No	Particulars	Status
1	Location of Anganwaricenter	W.No1,2,4,5,7
2	Number of children enrolled a) Boys b) Girls	W.No 1,2,4,5,7 Total - 130
3	Status of Building (Private/ Govt.)	Prinate
4	Availability of Helper/ worker	YU
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	Yus
10	Availability of electricity connection	No
11	Number of children stunted	Nil
12	Number of children wasted	NIR
13	Any Other	-
14	Remarks of the Visiting Officer	Very Good

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	W. No. 4 Chani Mangas
2	Government / Private	W. No. 4 Chani Mansas
3	Name of the dealer (in case of Private)	Girdhari Lal 489-Ration Cards
4	No of registered beneficiaries	489 - Ration Cards
5	No of beneficiaries drawing Ration from the store	1822
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	Nil
10	Remarks of the Visiting Officer	Good.

V. Bank/ Extension

Dank/	Extension 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	le
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Not Available
6	Availability of ATM	***
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

	S. No	Particulars	Status
	1	Location of Amrit Sarovar	W. No. 2 Chang Mansar
	2	Condition of Amrit Sarovar	Functional
	3	Details of repair undertaken, if any	Nil
	4	Utilization of Amrit Sarovar	Yes
	5	Any Other	
	6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	/.
3	Utilization of Playground	Available
4	Any Other	Avata
5	Remarks of the Visiting Officer	Not

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Not Available	
2	Government/ Private building	- Warowa	
3	Land passbook saturation	100%	
4	Pending mutations	- Nil -	
5	Any Other	- Nil -	
6	Remarks of the Visiting Officer	Good	

IX. PMAY house:

S. No Particulars		Status	
1	Location of PMAY house constructed	W. No. 6 , Chari Massar	
2	Name of the beneficiary	Dev Raj	
3	Status of the house (completed/ in-use/ under-construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	Good	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No.6
2	Name of the beneficiaries	Group (Gian Chand, Rame
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Excellent

XI. Khidmatcenter / CSC:

7.41.41.44	matecines / cool	0.2009333	
S. No	Particulars Status		
1	Location of Khidmatcenter/ CSC counter	WINO.Z	
2	No of online services provided by the CSC	All	
3	No of persons approached for services	50%	
4	Any Other	*	
5	Remarks of the Visiting Officer	Good	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	PMGSY road under construc	
2	Transport	Anailable	
3	Electricity	Nes	
4	Drinking water	Yes Annilable	
5	Cleanliness	Frequently conducted drines	
6	Sports facility (Playground)	- Nil -	
7	Any Other	Panchayat bhar under	

Construction

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A C	Cultural Events/ Programmes	
	1. Debates and Seminars	5 -
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yeu
	5. Exhibitions	No
B S	ports Activities	
	1. Sports Event	Yes - Badmiston Match
	2. Distribution of sports kit	No
C I	naugurations (If any)	
P	MAY house	Yer
S	egregation Sheds	NO
A	mrit Sarovar	Yes
)	JM Assets	NO
C	ompost/ Soak Pits	yes
P	MGSY / MGNREGA works	yes
A	ny other	_
D D	istribution of certificates	
S	elf Employment Schemes	Nil
L	and Pass books	Nil
_	ny other	Seeds to Public with Ac
a	wareness generation on digital services, transparency, orruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) and Flagship Schemes given in the instruction manual	Seeds to Public with Ag

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy Village a Enhanced Linelihood
2	Activities undertaken under the Theme (as per instruction manual)	1. Healthy Village 2. Poverty Free d Enhanced Linelihood V 1. Swachta Abhiyan 2. Awareness camps by line depti. 3. Awareness of Public & Interaction
3	Status of activities undertaken	_
4	Visible impact of the Activities	More Awareness in Public & PRI Members of Parchagat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	· Yu.
6	How many activities of SDG have been covered under GPDP	60%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	uil
8	Remarks of the Visiting Officer on the status SDG Theme	V. Good.

48.4

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Gr	ievances addressed by the Administration
	1	Panchaust Char
	2	Repair of ald school building of MS Chan Man
	3	Panchayat Ghar Repair of old School building of MS Chanittan Grievances related to PMAY Amerit Sarrovar colned by visiting officer.
	4	Sarovar calmed by visiting orlicer.
	5	34.35 10 11
В	Impact of B2	V1 to B2V4
	1	Const. of Cancharat Char Started
	2	More Ascets being created in Panchoyat
	3	More Ascets being Created in Panchoyat Road Connectivity Improved.
	4	0 1
	5	
С	Challenges in	the Panchayat
	1	Timely Transport facility
	2	Timely Transport facility Electrification of Angarwadi Centus Transformers Anadability
	3	Transformers Anailability
	4	and the state of t
	5	N
D	Suggestions if any	
	1	•
	2	
	3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST P	ERFORMING DEPARTMENTS	
2	Rural Duelopment Dept.	
3	Agriculture Education	_
2 LEASTR	RESPONSIVEDEPARTMENTS	
1	PWD DIDIT.	
2	PPD PPT	
3		

ii. FEEDBACK ON UT INITIATIVES

Gout has taken numerous initiatives to develop the lanchayat on modern guidelines & priority should be given to better connectivity of roads, better healthy infrastructure of Panchayat.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Old And Pension related to said 4100/ans
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Panchayat Ghar - But now under construction.
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)	1705+ of the demands convering 820/ 15 B2V4 are addressed and work has been initiated on them. Suggestion would be frequent meeting of PRI members and world
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	unaddressed grinences should be resolved.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yu

SignatureofSarpanch "
Name Sareshta Dern Sarpanch
Pyt.Halqua Chani Mansar

SignatureoftheVisitingOfficer

Name JANG BHADUR

(Special secretary, Revonce, JAK)

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