

⁶ to 16 ¹⁶ NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD YASEEN BHAT
2	Designation	SENIOR LECTURER
3	Department	EDUC OTTON
4	Place of posting	Govt. H.S.S. PANZAN.
5	Mobile No	
6	Email ID	6/06645749 6/06645749 6/08/08/08/08/08/08/08/08/08/08/08/08/08/
7	Home District	BUDGAM
8	Dates of visit	13/4 and 14th of 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	Monchewa
2	Local Government Directory(LGD) code of the Panchayat	241241 B.K. Pora
3	Name of CD Block	
4	Name of Tehsil	B.K. Pora Budgam
5	Name of District	Budgari

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0/
2	No. of hamlets in the	6/
3	No. of households in	789
4	Population (approx) of the Panchayat	5450

Schedule I (B)

(Details of Officers/ Officials present in the Panchayat) $(To be filled up by the {\it Visiting Officer during his/her visit to the {\it Panchayat. All Fields have to be}$ $filled by the {\it Visiting Officer before the book letts handed overto the DC)}$

S No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Dr Ishart Parveen	AEA	Presal	
2	Education	Asix labor	Teacher	Proged	
3	Food, Civil Supplies and Consumer Affairs	M. Umer Kumat	Strekcepes	0.	
4	Forest	Boshis A. Almi	forest Guard	prosed.	
5	Health and Medical Education	Luxusana	MLHP	Present.	
6	ICDS Department	hours of forver	A.W.W.	Presed	-
7	Irrigation and Flood Control Department	Hildhshafi	AEC.	Prosed.	
8	Jal Shakti Department	Fayaz Amuel Mik	Fitter	freger .	
9	Power Development Department	Nises Ahmad	me.	freger.	
10	Public Works Department	Basharas Africa		Present.	,
11	Revenue	Royaz Ahmad Blad	father osi		
12	Rural Development and Panchayai Raj	Junaid Fayaz	P.AA.	freed.	
13	Skill Development			0 .	
14	Social Welfare Department	Haseema Des	technician		
15	Youth Services and Sports Department	Ravinder Kour	P.E. Tealer	freed	
16	Others	10111	AHTO	Page 1.	
17	frudiCrosts.	Mdd Lamzan	1	Regard	
18	Marinal & History	mehany Udion When	COTO	Vacced.	
19	forticulture of	Allray Asher	Helpec	hereit.	
20	Coops ative	GIO Hassan	richer	-	
21.	Sheep Husbaday	Nisa Ahmed	F/s-	freset	
		Shufa Ahred	WPO	fresed	e
) ·	Employmen.	Such	40	·	
	Depart.				
	7				
	1				

Schedule II

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

1	Infrastructure of Panchayat Ghar				1
1	a) Govtbuilding/private	100			
1	b) New/needingrepairs				
1	II. Furniture(Y/N)	ni.			
1	[[]. Computer/printer(Y/N)	Yes			
1	IV. Internet (Y/N)	1 1			
1	V. Telephone (Y/N)	No			
i	VI. Toilet (CSC/part of panchayat	- ML	d		
	uhar) (Y/N)	~	J		
1	VII. Water (Y/N)				
1	VIII. Electricity(Y/N)		N. 1 .		
	Educational institutes	tto of Schools	Enrollment	Feacher vacancies	Govt Building/ Private Building
- 1	a) Kindergarten	-	pro-		Proper
	b) Primary	Annua .		p	
	c) Middle	63	127	Nid	P. Beglein
-	d) High		Trans.		Markey .
1	e) Higher Secondary		-	-	M
1	() College		-	-	
1	AnganwadiCentre	No. of Anganwari	Yotal Children	Hedgest /	Govt Building/
	** on (● 0) ((A 7) (A	Cantres	Enrolled	Worker	Private Building
1		06	125	ונא	Divide Bull
	Healthcare facility	No. of sub centers	No of Pincs	No of besith & wellness	No of Institute having Govt. building
				centers	
		and the second	Marine Commission		
	Bankbranch(Y/N)	N			
	Availability of ATM (Y/N)	N			
	Khidmatcenter/ CSC (Y/N)	Y			
1	Patwarkhana(Y/N)	N			
	Village haat (Y/N)	N			
1	Playground(Y/N)	N	and the same of th		
	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
1	Government offices- details, whether	No. of Govt			unctional
	functional or not	And the second s	s centre	10	The second of th
1	Amrit Serovers - details, location, condition	Details	Location	Condition	Utilization
١	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		-	-	_
	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 	7			
	I. Number of Asset captured	(08)			
	III. Please mention assets				
1	1.	Aganwal	4		
1	2.	Aganwas CSC			
		School			
1		-			
1	4.				
	3.	Name		Ven	of construction
-	List of Incomplete Buildings- names, year of construction	Nam			-
	List of Underutilized Buildings- names		Name Year of constructi		or 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	F_	50	
2	Widowpension	Social Welfare	20	30	
3	Disabilitypension	Social Welfare	24	129	
4	Status under Stunting Mukt	Department Social Welfare	62_	02	
		Department	_		
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	ol.	0.1	
7	Digital Services provided	IT/ BDO/ CSC		101	
8	Daksh Kisan	Agriculture Department	18	underprocess	
9	Kisan credit card	Agriculture Department	233	51	
10	PM KisanSammannidhi	Agriculture Department	248	248	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department		_	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_	-	
13	13M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)	nnn.		760	
14	No of Households electrified	PDD RDD& PR	789	789	
15	PMAY- Gramin	RDD& PR	7	760	
16	SBMGramin- IHHL functional (Household toilets)		189	789	
17	ODF Plus villages (No)	RDD& PR	0/	0/	
18	Targeted Sock pit completed	RDD& PR	23	23	
19	JKRLM:	RDD& PR		-	
	i. Number of Self Help Groups formed		10	100 -700	
20	ii. Number of Households Involved Land Passbook Saturation	Revenue Department	2000	2155	Ococas 90
21	Pending Mutations	Revenue Department	03	03	on
22	Domicile Certificates	Revenue Department	3420	3155	
23	Persons identified drug addicts	BDO/ Sarpanch		19 1	_
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	0/	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under	Health Department	4000	3800	U.D.
27	Ayushman Bharat Janani suraksha yojana	Health Department	2.5	20	
28	Status under Anaemia Mukt	Health Department		1000/	
29	Status under Leprosy Mukt	Health Department		/5	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	46	46	
31	Ayushman Bharat Number of AyushmanSabas held	Health Department			
12	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department			
14	Persons educated through bridge courses	School Education Department			
	Household using clean cooking fuel (LPG)	FCS & CA			

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

S. No	Particulars	Status
1	Name of Health Institutions	Status Status
2	Type of building (Govt./ Private)	G I MONCHEWA
3	Availability of Staff a) Doctor b) Paramedical	SWC MONCHEWA. GONT: MLHP and MPW=(02)
4	No of patients attended during the month	500
5	Status of medicine availability	yes
6	Special medical camp held, if any	monthly
7	Status of Immunization	100°
8	Participation of health worker in Village Health and Nutrition Day	100% Yes
9	Institutional deliveries in Panchayat (Current Year)	No
.0	Non- Institutional deliveries in Panchayat (Current Year)	No
1	Other	No.
12	Remarks of the Visiting Officer	The continued and service provide suite services

S. No	Particulars	Status
1	Name of Education Institutions	GINT. Middle School Monchaug
2	Type of building (Govt./ Private)	Paivale.
3	Availability of Staff as per sanctioned strength	14+2
4	a) Boys b) Girls	@ 66 6 63
5	Availability of play ground	Ν
6	Availability of drinking water	7
7	Availability of electricity	7.
8	Availability of functional toilets	/ /
9	Activities undertaken under 'My School My Pride'	Yez.
10	Other	
11	Remarks of the Visiting Officer	see school penders good secrete comments but the accommendate

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III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Monchena wani, Najal, Stop, Granas, Apple
2	Number of children enrolled a) Boys b) Girls	Monchena Wani, Najal, Stop, Granad, Apples (a) 48 (b) 72
3	Status of Building (Private/ Govt.)	Privale
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	, y
6	Availability of sufficient ration	4
7	Availability of timely Ration	OF N
8	Availability of Functional toilet	7
9	Availability of tap connection	Ý
10	Availability of electricity connection	ý
11	Number of children stunted	Ni
12	Number of children wasted	Nil.
13	Any Other	
14	Remarks of the Visiting Officer	a good way, But int, only certile located to finding, Alahi Mohlalis monthing,

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Monchewa
2	Government / Private	Phivate
3	Name of the dealer (in case of Private)	material that themes.
4	No of registered beneficiaries	789
5	No of beneficiaries drawing Ration from the store	789
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	
10	Remarks of the Visiting Officer	Renders good service
		to the beable.

Bank/ Extension counter:

i. No	Particulars	Status
1	Location of Bank/ Extension counter	· Proposition
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	
		_

Amrit Sarovar:

Particulars ocation of Amrit Sarovar	Status
cation of Amrit Sarovar	_
ondition of Amrit Sarovar	
	No.
tilization of Amrit Sarovar	
ny Other	_
emarks of the Visiting Officer	_
	etalls of repair undertaken, if ny tilization of Amrit Sarovar ny Other emarks of the Visiting Officer

S. No	Particulars	Status	
1	Location of Playground		
2	Condition of Playground		_
3	Utilization of Playground		
4	Any Other		_
5	Remarks of the Visiting Officer		

Particulars	Status
Location of Patwarkhana	
Land passbook saturation	_
Pending mutations	
Any Other	
Remarks of the Visiting Officer	
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other

IX.	PMAY	house:

Status
mpleted/ tion)
Officer

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI.	Khidi	natcenter / CSC.	Status
	S. No	Particulars	
	1	Location of Khidmatcenter/ CSC counter	Monchewa, Allaka Month
	2	No of online services provided by the CSC	10
	3	No of persons approached for services	4420%
t	4	Any Other	
	5	Remarks of the Visiting Officer	the same of
- 1	į.		

Observation of field officer on basic amenities:

S No Particulars		Observations	
5. No	Connectivity Road	44	
2	Transport	Yes	
3	Electricity	yes.	
4	Drinking water	yes ,	
5	Cleanliness	not good	
6	Sports facility (Playground)	No V	
7	Any Other		

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		
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	yes, do this an ment	Total
	2. Distribution of sports kit	dates according to	The Time
C	Inaugurations (If any)		
	PMAY house	_	
	Segregation Sheds	_	
	Amrit Sarovar	_	
	JJM Assets	•	
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	(OZ)MG NREGA - complete	7
	Any other	PRI/MPLADS,	
D	Distribution of certificates		
	Self Employment Schemes	- '	
	Land Pass books	. /	
	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		

(SDG THEME ADOPTED BY THE PANCHAYAT)

B. No	Partleulars	Status
ī	since them artisted by the	11 - +1 Allane
	Panchayat	Healthy vyrage
9	Activities undertaken under the	a ship of the day
	therine (set set)	Sonifition, Congres son
	trestraction manual)	Dura Distance
		Heatthy ryllage Sanifation, Colongston Shaf Colo of PHC, Dispensions cender going
1	Status of activities undertaken	in law coins
		ander got
á	Visible impact of the Activities	claim and Green and panalogs
-		to bonshuyst
		healty from
B	Have Gram Panchayat	, ,
	Hevelopment Plan (GPDP)	Yes
	prepared and uploaded	The state of the s
Ħ	How many activities of SDG leave been covered under GPDP	6-1
	leave peen covered mines at or	7/
y	Bottlenecks, if any, faced in the	Come definities some beau
	achievement of SUG Theme	the I wondsteputte or
		was and
8	Remarks of the Visiting Officer	Come defive les none bien
	on the status \$36 Theme	E. Illio d done
		offer setting to be
		completed.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grie	evances addressed by the Administration
	1	clo of Short It moclowa
	2	Theres fared by dishlaws shear pension
	3	l'alie Goled by desalows splay backen
	4	Some of ane at ptt
	5	
В	Impact of B2V	
	1	Mdeddonton of sodals
	2	The state of the s
	3	imp. of drinky water facility.
	4	
	5	
С	Challenges in t	ne Panchayat
	1	non- Availability of ATM
	2	Mand es Sal Cho of Silver
	3	Money of sure
	4	7 /
	5	
D	Suggestions if a	ny ·
	1	correct need of School.
	2	Orgent med of selent.
	3	0
	4	
	5	

Schedule-VIII

1	VERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT BEST PERFORMING DEPARTMENTS	
	1	200
	2	EDUCATION
	3	PHE
2	LEASTRESPONSIVEDEPARTMENTS	
	1	FlooD
	2	ILLIGATION.
	3	JEET WHITOIN

III. GEN	IERAL ASSESSMENT	OF THE	VISTING	OFFICER
S Ma	Danie Jane			

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name

SignatureoftheVisitingOfficer

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