

to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jagder Singh Chib Sr. Jectrus
2	Designation	Sr. dectine
3	Department	School Education
4	Place of posting	MSS Pallannoala
5	Mobile No	9419333934
6	Email ID	Jagder singh 1571 @gmail.com
7	Home District	
8	Dates of visit	14th-15th 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	A .
1	Name of the Panchayat	Lower Kanjan
2	Local Government Directory(LGD) code of the Panchayat	188955
3	Name of CD Block	mathroa
4	Name of Tehsil	Bhalmal
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	390
4	Population (approx) of the Panchayat	2652

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	Pooja Rami	JAEO	Present	
2	Education	Kenal Kishose	Teacher	Dresent	
3	Food, Civil Supplies and Consumer Affairs	Sovinder Kumar	bealer	Present	
4	Forest	_		Absent	
5	Health and Medical Education			Absent	
6	ICDS Department	Kumani Chaya.	AWW	Pryont	
7	Irrigation and Flood Control Department	Amit langel	Patrioni	Present	الداسا
8	Jal Shakti Department	Joginder Levman	worker.	Present	
9	Power Development Department	Pardeep eingh	Tech sv.	Bryant	
10	Public Works Department	mohan singh.	norke :	Present	
11	Revenue	Ramesh chandu	N. Tehrildon	Present	
12	Rural Development and Panchayati Raj	Rahne Grapta	Acc. Assistant	Present	
13	Skill Development		_	About	
14	Social Welfare Department	Sudesh levmoni	marter eraft -	Present	
15	Youth Services and Sports Department			Absent	
16	Others				
17	Amismal Himbandry	Vijong levonan	& Hendent	Pruint	
18	PHE	Shameher tingh.	Lindman.	freuent.	
19					
20					

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

	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Schr	of Building Building	\sim g	1
	b) New/needing repairs	New	Building	Nue	11
	II. Furniture(Y/N)		y		
	III. Computer/printer(Y/N)	ý			
-	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	^	V		
	ghar) (Y/N) VII. Water (Y/N)	7			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/ Private Building
2				vacancies	-
	a) Kindergarten		34		6. Building
	b) Primary	2	37		-
	c) Middle				
	d) High	F:			
	e) Higher Secondary				
	f) College		-	=	Govt Building/
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
		2	48	2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
_	B. I. b. and (V/N)	N			
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana(Y/N)	N N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)		No. of	Conne	stad with online
11	Ration shop (Y/N)	No. of Ration Shop No. of Registered beneficiaries Connected with onlin biometric system or n			
			305		Yes
12	Government offices- details, whether	No. of Govt	Offices		Functional
12	functional or not	N			N
13	Amrit Sarovars – details, location, condition	Details Need Rymn	Location L' Ranjan	Need leps	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA	•		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	-			
	2.				
	3.				
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names,	Nam	ie .	Year	of construction
	year of construction	- Kuii			_
17	List of Underutilized Buildings-	Nam	ie	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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	62	. 62	
2	Widow pension	Department Social Welfare	9	9	
3	Disability pension	Department Social Welfare	6	6	
4	Status under Stunting Mukt	Department Social Welfare	NIL	NIL	
5	Status under wasting Mukt	Department Social Welfare	MIL	NIL	
6	Equipment's provided to Specially abled	Department Social Welfare	01	01	
	persons(implants, tricycles etc)	Department IT/ BDO/ CSC	10	8	
7	Digital Services provided	Agriculture Department	50	NIL	N un Schem
8	Daksh Kisan		185	129	SCHIM
9	Kisan credit card	Agriculture Department	200	219	
10	PM Kisan Sammannidhi	Agriculture Department	210	. 12	S 1
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Notro	dine worker	pram
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No from	dim norza	y resont
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	43.13	390	372	
	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	390	390	
14		RDD& PR	6	1	
15	PMAY- Gramin SBM Gramin- IHHL functional (Household	RDD& PR	-	101%	
16	toilets)		100%.	(6) //	-
17	ODF Plus villages (No)	RDD& PR	90	28	
18	Targeted Sock pit completed	RDD& PR	70	30	
19	i. Number of Self Help Groups formed	RDD& PR	~	-	
	ii. Number of Households involved			100	
20	Land Passbook Saturation	Revenue Department	200	100	
21	Pending Mutations	Revenue Department		NIL	
22	Domicile Certificates	Revenue Department	2500	7307	
23	Persons identified drug addicts	BDO/ Sarpanch	N		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2		-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		Al.	Lunt
26	Golden Health Card under Ayushman Bharat	Health Department	No from	of the norker	prism
27	Janani suraksha yojana	Health Department	-		
28	Status under Anaemia Mukt	Health Department	-		
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Weliness centres / CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	IVIL		
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	390		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	WIT
3	Availability of Staff a) Doctor b) Paramedical	Mit
4	No of patients attended during the month	
5	Status of medicine availability	-
6	Special medical camp held, if any	
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	There is a need of one dishing for the panchagatas

II. Education Institutions

S. No	Particulars	Status
1	Name of Education Institutions	> (Posmary)
2	Type of building (Govt./ Private)	brovt.
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	35 18 17
5	Availability of play ground	Yes
6	Availability of drinking water	70
7	Availability of electricity	Yus
8	Availability of functional toilets	40
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	School is well maintained

ш.

S. No	Particulars	Status	
1	Location of Anganwari center	07	
2	Number of children enrolled a) Boys b) Girls	48 22 26	
3	Status of Building (Private/ Govt.)	Involptie one centre	· vaiant.
4	Availability of Helper/ worker		5
5	Maintenance of record of children	Yes	
6	Availability of sufficient ration	Yus	
7	Availability of timely Ration	745	
8	Availability of Functional toilet	Yes	
9	Availability of tap connection	Yes	
10	Availability of electricity connection	70	
11	Number of children stunted		
12	Number of children wasted	-	
13	Any Other		
14	Remarks of the Visiting Officer	one centre sign staff both helps	ent works

IV.

S. No	Particulars	Status	
1	Location of CAPD Store	Ranjan	Lower
2	Government / Private		(t.)
3	Name of the dealer (in case of Private)		ium ac .
4	No of registered beneficiaries	305	
5	No of beneficiaries drawing Ration from the store	305	100
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	one CAPD stor separatly for the as demanded by	Dancheyat, Dancheyat

V. Bank/ Extension counter

Bank/	Extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Conharota (Not in Pyt)
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	ATM is sequired
7	Any Other	
8	Remarks of the Visiting Officer	Atlent Extension branch is regulated in Pyt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- Lower Raman - Need Report
2	Condition of Amrit Sarovar	- Need Repost
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Protection / tilenork around the pond.

VII. Playground:

L, F	laygroundi	
S.	No Particulars	Status
	1 Location of Playground	NIL
	2 Condition of Playground	
	3 Utilization of Playground	
	4 Any Other	
	5 Remarks of the Visiting Officer	it is seguined as demanded
		it is sequind as demanded by fan charget.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Ranjan
2	Government/ Private building	bort.
3	Land passbook saturation	100 (50%)
4	Pending mutations	WIL
5	Any Other	
6	Remarks of the Visiting Officer	located out of hyt.
		· ·

IX. PMAY house:

W	PMAI	nouse:	
	S. No	Particulars	Status
	1	Location of PMAY house constructed	Lower Ranjan.
	2	Name of the beneficiary	Chammil Singh.
	3	Status of the house (completed/ in-use/ under-construction)	Under Construction.
	4	Any Other	
	5	Remarks of the Visiting Officer	Beneficiany satisfied.

X. Soak pits/Compost pits:

30d	k pits/compost pits,	
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	madanial s) o Dhomon chand
2	Name of the beneficiaries	madamial S/O Dhoman chand
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Sahafred.

XI. Khidmatcenter / CSC:

	1711101	naccenter / coer	
	S. No	Particulars	Status
	1	Location of Khidmat center/ CSC counter	Not available.
	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	
L			

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Some boad under construction
2	Transport	У
3	Electricity	y
4	Drinking water	y
5	Cleanliness	Y
6	Sports facility (Playground)	No
7	Any Other	NA

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α Α	Cultural Events/ Programmes	
-	1. Debates and Seminars	Y
	2. Skits, Songs, Dramas	N
	3. Local Folk programme / Show	Y
-	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	Y
В	Sports Activities	
	1. Sports Event	Y
	2. Distribution of sports kit	У
С	Inaugurations (If any)	
	PMAY house	Y
-	Segregation Sheds	N
	Amrit Sarovar	~
	JJM Assets	N
-	Compost/ Soak Pits	Ŋ
	PMGSY / MGNREGA works	4
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	~
	Land Pass books	N
-	Any other	NA
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Yes	
2	Activities undertaken under the Theme (as per instruction manual)	Yus	
3	Status of activities undertaken	OK	
4	Visible impact of the Activities	lors tore.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yus	
6	How many activities of SDG have been covered under GPDP	14 (2023)	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO	
8	Remarks of the Visiting Officer on the status SDG Theme	Porstore impact on	onblic.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

		Obstacle
S. No	Particulars	Status
Α	Demands/ G	Grievances addressed by the Administration
	4	D 1 1 Bour Ch Latter to Chumpan
	3 -	PHE department has installed now
	4	Johnes.
	5	
В	Impact of B	2V1 to B2V4
	1	
	2	
	3	I brusi works have been
	4	Variou worky have been
	5	7840
С	Challenges	in the Panchayat
	1	Needs slayground
	2	Norde to constrain our Pancy toh
	3	Needs playgrand Needs to constrail our Pandy the one Sub-Centu for Mealls chal
	4	the size of
	5	
D	Suggestion	is if any
	1	shove mertina work shalf
	2	Ashove mertina with smile by steriled as soon as possible
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5 Schedule-VIII

	BEST P	ERFORMING DEPAR	RTMENTS	
	1	RAN		
	2	Agorianson		
	3	SND		٠.
2		RESPONSIVEDEPAR	TMENTS	
	1			
		Emp. dept.	,	
	2	coop any		
-	3			-
E	EDBACK	ON UT INITIAT	IVES	
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F	leygr	nd for youl	L required	
3	Starte	P .	a required to be	
	ENERAL	ASSESSMENT OF	F THE VISTING OFFICER	
GE	- N-I-N-AI-			
		Particulars	Status	
No	Any ma	Particulars jor complaint brought	There is no meror	
No	Any ma	Particulars	There is no major	
No	Any ma to the Officer	Particulars jor complaint brought notice of the Visiting	There is no mejor complant this time	
No	Any ma to the Officer Major/	Particulars jor complaint brought notice of the Visiting urgent public demands	There is no mejor complant this time	
No	Any ma to the Officer Major/ that	Particulars jor complaint brought notice of the Visiting urgent public demands vas/ were reflected	Status There is no mejor complant this time Playground	
No	Any ma to the Officer Major/ that w earlier	Particulars jor complaint brought notice of the Visiting urgent public demands vas/ were reflected but have not been	Status There is no mejor complant this time Playground	
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