

to 16th NOVEMBER, 2023.

Safardule J (A)

Abetais as Repairing Afficer and Reporting Conclusion

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|----------------------------|
| 1 | Name | Sh Pankaj Gupta |
| 2 | Designation | Accounts Officer |
| 3 | Department | MC Office Udhampur |
| 4 | Place of posting | Udhampur |
| 5 | Mobile No | 9419255207 |
| 6 | Email ID | varunipankaj@gmail.Com |
| 7 | Home District | Udhampur |
| 8 | Dates of visit | 15th to 16th November 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 | Mand West |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240427 |
| 3 | Name of CD Block | Tikri |
| 4 | Name of Tehsil | Udhampur |
| 5 | Name of District | Udhampur |

C. Panchayat Profile:

| 5.No | Particulars | |
|------|--|-----------|
| 1 | No. of revenue villages in the Panchayat | Mand West |
| 2 | No. of hamlets in the Panchayat | 09 (Nine) |
| 3 | No. of households in the Panchayat | 477 |
| 4 | Population (approx) | 2388 |

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC.)

| | S. Department | Name | Designation | Present/ | Remarks |
|----|--|--|------------------------|----------|----------|
| 1 | | | | Absent | namar ks |
| 1 | Agriculture | Sh Rajinder Singh Katoch | AEA | Present | |
| 2 | Education | Sh Amit Singh | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | | - | • | |
| 4 | Forest | Sh MAqbool Hussian | Forester | Present | |
| 5 | Health and Medical Education | Dr Raj Kumari & Dr. Aparna | BMO & MO | Present | |
| 6 | ICDS Department | Smt Anjli Gupta | Supervisor ICDS | Present | |
| 7 | Irrigation and Flood Control Department | - | • | • | |
| 8 | Jal Shakti Department | - | • | - | |
| 9 | Power Development Department | Sakshi Atrī | Junior Engineer | Present | |
| 10 | Public Works Department | Sh Gopal Krishan, Ajay Gupta | AEE/JE | Present | |
| 11 | Revenue | Sh Vishal Sharma | Patwari | Present | |
| 2 | Rural Development and Panchayai Raj | Sh Vinod Kr Sharma, Sh Akash Partap Singh | Pyt Secretary JE/TA | Present | |
| 3 | Skill Development | - | • | • | |
| 4 | Social Welfare Department | Smt Nisha Sharma | Supdt Social Welfare | Present | |
| 5 | Youth Services and Sports Department | _ | - | - | |
| 6 | | Dr Rakshanda | VAS | Present | |
| 7 | Handicraft | Vijay Kumar | JC I | Present | |
| 8 | | | IPO | Present | |
| | | Parameter Control of C | Field Asstr | Present | |
| | The state of the s | Sh Makash Khajuria | Manager | Present | |
| | | Or Muzaffar Khan | VAS | Present | |

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRU (URE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| 1 | Infrastructure of Panchayat Ghar | | | | | |
|----|--|---------------------|--|---------------------------|---|--|
| | a) Govtbuilding/private | NA | | | | |
| | b) New/needingrepairs | Undeer construction | | | | |
| | II. Furniture(Y/N) | Na | | | | |
| | III. Computer/printer(Y/N) | Ves | | | | |
| | IV. Internet (Y/N) | Na | | | | |
| | V. Telephone (Y/N) | Ne | | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) | No. | | | | |
| | VIII. Electricity(Y/N) | No. | | | | |
| 2 | Educational institutes | No | | | | |
| | | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ | |
| _ | a) Kindergarten | | 21 | Ancoucies | Private Building | |
| | b) Primary | | | | | |
| _ | c) Middle | 4 | 136 | 21 | Govt building. | |
| _ | d) High | | | 7. | | |
| _ | e) Higher Secondary | | - | 100 | - | |
| | f) College | | - | 3.0 | | |
| 3 | Anganwadi Centre | No. of Anganwari | Total Children | Helper / | Govt Building/ | |
| | | Centres | Enrolled 95 | Worker vacancies | Private Suilding | |
| \$ | Healthcare facility | No. of sub centers | No of PHCs | No of | Private Building | |
| | | | NO OF PILES | health & wellness centers | No of Institute having Govt. building | |
| , | Bankbranch No | No | No | No | NA. | |
| | A STATE OF THE STA | | . | * | | |
| _ | Availability of ATM No | • | - | | | |
| | Khidmatcenter/ CSC No | • | | | - | |
| | Patwarkhana Yes | Yes | - | - | - | |
| | Village haat Yes | Yes | | 1 | = | |
| 0 | Playground Yes | Yes | 1 1 | -:- | | |
| 1 | Ration shop (No) Functioning in Panchayat Tikri A | No. of Ration Shop | No. of Registered beneficiaries | Conne | ected with online tric system or not | |
| - | | At Tikri | 758 | | 758 | |
| | | No. of Govt Offices | | Functional | | |
| | | ZEO Office | | Functional | | |
| | Government offices- details, whether | Animal Husbandary | | Functional | | |
| 2 | functional or not | Putwar Khana | | Functional | | |
| | | MS Danga | | Functional | | |
| | | MS Tikri | | Functional | | |
| | | MS Bassani | | Functional | | |
| 3 | Amrit Sarovars - details, location, | MS Marithal | | Functional | | |
| | condition | Details | Location | Condition | Utilization | |
| 4 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Kali Mata Mandhi | | Baba Mand |) in Thir | |
| 5 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | N/A | | | | |
| | ii. Number of Asset captured | NA NA | | | | |
| | iii. Please mention assets | NA | | | | |
| 6 | List of Incomplete Buildings | NA | | | | |
| | Tem of Construction | Name | the state of the s | | of construction | |
| 7 | List of Underutilized Buildings- names | Panchaya Name | Ghar Mand West | 2023-24 | | |
| | | | | 1.0 | of construction | |

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S. No | NAME OF THE SCHEME | DEPARTMENT | FOTAL / TARGET ELEGIBLE BENEFIC LABOURS / PERSONS IN THE VILLAGE | BENEFICIABLES WITO AVAILED THE BENEFICTS OF THE | PENDENCY |
|----------|--|---------------------------|--|---|-------------------------------------|
| 1 | Old Age pension | Social Department | 76 | SCHEME 76 | |
| 2 | Widowpension | Welfare | 33 | | |
| | San San San Processing | | (59) | .33 | |
| 3 | Disabilitypension | | 24 | 24 | |
| 4 | Status under Stunting Mukt | | | 92 | |
| 5 | Status under wasting Mukt | | 44 | | |
| 6 | Equipment's provided to Specially abledpersons(implants, tricycles etc) | | | Motorized Tricycle | |
| 7 | Digital Services provided | IT/ BDO/ CSC | Yes | Yes | |
| 8 | Daksh Kisan | (520/0.31=0.0000,00.0000) | 52 | 52 | |
| 9 | Kisan credit card | | 292 | 292 | |
| 10 | PM KisanSammannidhi | Agriculture Department | 193 | 193 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | 1 | 1 | Disbursed |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | NA | NA | |
| 13 | JJM Implementation | Jal Shakti Department | - | - | No Officer/ |
| | No of Household provided FHTC | | • | _ | Official was present in |
| | Har Ghar Jal village(s) | | | | the meeting |
| 14 | certified (No.) No of Households electrified | PDD | 100% | 100% | |
| 7.05 | THE STATE OF THE S | 0.622 | 14 | 14 | - |
| 15 16 | PMAY- Gramin SBMGramin- IHHL | | 272 | 272 | |
| 10 | functional | | | | |
| 17 | ODF Plus villages (No) | 120 | Yes | Yes | |
| 18 | Targeted Sock pit completed | RDD& PR , | 17 | 17 | |
| 19 | JKRLM i. Number of Self Help Groupsformed ii. Number of Households involved | | 19 200 | 19 200 | |
| 20 | Land Passbook Saturation | Revenue Department | 246 | 246 | |
| 21 | Pending Mutations | Revenue Department | Nii | Nil | |
| 22 | Domicile Certificates | Revenue Department | 1064 | 1064 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | Nil | |
| 24 | Awareness camps for de- addiction conducted | BDO/ Sarpanch | Regularly | Regularly | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Nil | Nil | |
| 26 | Golden Healthd Card under Ayushman Bharat | Health Department | 2383 | 2383 | |
| 27 | Janani suraksha yojana | Health Department | 21 | 13 | Lack of documents |
| 28 | Status under Anaemia Mukt | Health Department | 616 | 616 | Funds not received from state |
| 29 | Status under Leprosy Mukt | Health Department | 2383 | 1639 | Screening is in process |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 12 | 12 | |
| | Number of AyushmanSabas | Health Department | 6 | 6 | |

| | | | | NA | |
|----|---|-----------|------|--------|--|
| | | | NA. | 875.50 | |
| | | | NA . | NA | |
| 33 | Number of students still out of Schools | Education | NA | NA | |
| | Persons educated through | | | 90% | |
| | bridge courses Household using clean cooking | FCS & CA | 90% | 90 74 | |
| 5 | fuel (LPG) | | | | |

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Name of Health Institutions | No Health Institution in the Panchayat |
| 2 | Type of building (Govt./ Private) | NA |
| 3 | Availability of Staff a) Doctor b) Paramedical | NA |
| 4 | No of patients attended during the month | |
| 5 | Status of medicine availability | |
| 6 | Special medical camp held, if any | NA NA |
| 7 | Status of Immunization | NA |
| 8 | | NA NA |
| 200 | Participation of health worker in Village Health and Nutrition Day | NA. |
| 9 | Institutional deliveries in Panchayat (Current Year) | NA NA |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | NA |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | NA NA |
| | or the visiting Officer | Sub District Hospital is functioning at the distance of 1 Km Appx. |

II. Education Institutions:

| S. No | Particulars | |
|-------|---|---|
| 1 | Name of Education Institutions | Status Govt Girls Middle School Mand |
| 2 | Type of building (Govt./ Private) | Government Government |
| 3 | Availability of Staff as per sanctioned strength | - Sanctioned strength 6 available 6 |
| 4 | Enrolment of the School a) Boys b) Girls | 22 |
| 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' | |
| 10 | Other | |
| 11 | | Renovation of Toilets required |

| 2 | (ocation of Anganwaricenter Number of children enrolled a) Boys b) Girls | 7 frames 16 17 |
|-------|---|--|
| 2 | a) Boys | 17 |
| 3 8 | a) Boys | 17 |
| 3 S | by Girls | 12 |
| 3 S | b) Girls | |
| 3 S | | Private Building |
| | tatus of Building (Private/ Govt.) | Yes |
| 4. A | vailability of Helper/ worker | Yes |
| 5 M | laintenance of record of children | Yes |
| 6 A | vailability of sufficient ration | Yes |
| 7 A | vailability of timely Ration | |
| S A | vailability of Functional toilet | Yes |
| | vailability of tap connection | Yes |
| 10 Av | vailability of electricity | Yes |
| | imber of children stunted | NA |
| | imber of children wasted | NA |
| 13 An | y Other | |
| | marks of the Visiting Officer | Poshan Vakita also checked but instructions issued to improve the same. |

IV. CAPD Store:

| | 7 30016. | |
|-------|---|-----------------------|
| S. No | Particulars | Status |
| 1 | Location of CAPD Store | Functioning at Tikri |
| 2 | Government / Private | Private building |
| 3 | Name of the dealer (in case of Private) | Govt employee (Sahil) |
| 4 | No of registered beneficiaries | 758 |
| 5 | No of beneficiaries drawing Ration from the store | 758 |
| 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 | for Paricheyat depot |

V. Bank/ Extension counter:

| Particulars ocation of Bank/ Extension ounter to of Accounts in the branch to of persons applied under arious self-employment schemes o of cases sanctioned under | Status L&K Bank Branches functioning at Tikri and Mand Eas 90% at Tikri |
|---|---|
| o of persons applied under arious self-employment schemes | 11 |
| o of persons applied under arious self-employment schemes | 11 |
| o of cases sanctioned under | |
| arious self-employment schemes | |
| o of cases in whose favour Loan as been disbursed under various | Business Unit |
| vailability of ATM | NA |
| ny Other | NA |
| emarks of the Visiting Officer | • |
| o a | of cases in whose favour Loan as been disbursed under various alf-employment schemes ailability of ATM by Other |

VI. Amrit Sarovar:

| S. No Particulars | | Status | |
|-------------------|--------------------------------------|---------------------|--|
| 1 | Location of Amrit Sarovar | Bassani | |
| 2 | Condition of Amrit Sarovar | Required renovation | |
| 3 | Details of repair undertaken, if any | Not repaired | |
| 4 | Utilization of Amrit Sarovar | Yes | |
| 5 | Any Other | | |
| 6 | Remarks of the Visiting Officer | Regulared immediate | |

VII. Playground:

| . No | Particulars | Status |
|------|---------------------------------|--|
| 1 | Location of Playground | Dabber |
| 2 | Condition of Playground | To be improved |
| 3 | Utilization of Playground | For Cricket |
| 4 | Any Other | The state of the s |
| 5 | Remarks of the Visiting Officer | Required improvement of Play ground by way sitting arrangements, and one room for changing. |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|-------------------------------------|
| 1 | Location of Patwarkhana | Chanas |
| 2 | Government/ Private building | Government |
| 3 | Land passbook saturation | 246 Issued |
| 4 | Pending mutations | Nil |
| 5 | Any Other | +- |
| 6 | Remarks of the Visiting Officer | Required renovation of patwar Khana |
| | | |

| PMA' | / house: | Status |
|-------|--|--|
| S. No | | Mand West Ward No 9 |
| 1 | constructed | Smt Anu Radha |
| 2 | Name of the beneficiary | Completed |
| 3 | Status of the house (completed/ in-use/ under-construction) | |
| 4 | Any Other | House completed in all the respects |
| 5 | Remarks of the Visiting Officer | House completes |
| | S. No 1 2 3 | 1 Location of PMAY house constructed 2 Name of the beneficiary 3 Status of the house (completed/in-use/under-construction) 4 Any Other |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Soakpits/ compost pits | Chanas |
| 2 | Name of the beneficiaries | Community |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) | Completed and being used by the users |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Required more soak pits and compost pits in each ward of Halqua Panchayat Mand West |

XI. Khidmatcenter / CSC:

| 5. No | Particulars | Status |
|-------|---|--------------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Not available in the Panchayat |
| 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 | Regimed. |

XII. Observation of field officer on basic amenities:

| . No | Particulars | |
|------|------------------------------|--|
| 1 | Connectivity Road | Observations Sufficient Roads but some |
| 2 | Transport | Sufficient Roads but some internal road read upgradation |
| 3 | Electricity | 166% |
| 4 | Drinking water | Work of JJM is in progress |
| 5 | Cleanliness | Good |
| 6 | Sports facility (Playground) | Yes available |
| 7 | Any Other | Total availability |

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| . No | Particulars | THE ATST ! OF OFFI |
|------|--|--|
| A | Cultural Events/ Programmes | |
| | Debates and Seminars | Status |
| | 2. Skits, Songs, Dramas | |
| | 3. Local Folk ass | |
| | Local Folk programme / Show Discussion and A. Discussion | No. |
| | Discussions with PRI and Senior citizens Exhibitions | V - |
| В | - Exhibitions | Yes |
| | Sports Activities | |
| | 1. Sports Event | V |
| С | 2. Distribution of sports kit | Yes |
| - | Inaugurations (If any) | • |
| | PMAY house | Yes One |
| _ | Segregation Sheds | Yes One |
| | Amrit Sarovar | Yes One |
| | JJM Assets | T G Offe |
| | Compost/ Soak Pits | One |
| | PMGSY / MGNREGA works | NA |
| _ | Any other | |
| D | Distribution of certificates | - |
| _ | Self Employment Schemes | NA |
| | Land Pass books | NA NA |
| | Any other | |
| E | Awareness generation on dicitat | Medical Kits to senior citizens fro Social Welfare Department |
| | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Pledge Corruption Free and Nasha Mukt |

(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|----------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Clean and green Village |
| 2 | Activities undertaken under the Theme(as per instruction manual) | Plantation Drive, Door to Door collection of waste garbage |
| 77 | Status of activities undertaken | Clean and green village in progress |
| 4 | Visible impact of the Activities | Village found clean and green |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | One |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | The public is showing less interest due to non availability of awareness |
| | Remarks of the Visiting Officer on the status SDG Theme | |

(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | |
|-------|-------------|--|
| A | Demands/ G | rievances addressed by the Administration |
| | 1 | |
| | 2 | The state of the s |
| | 3 | Inclasse of Capacity of water Reservior under 1) 4 |
| | 4 | I W. MO I |
| | 5 | Dille Local cohnitivity in a Mail It |
| В | | Improvement of Electricity Gupble |
| | 1 | 2VI to B2V4 (ms) B Grade do ms Backam |
| | 2 | All funds allited in \$2 V3 stend complete |
| | 3 | |
| | 4 | |
| | 5 | |
| C | | |
| | 10.4 | in the Panchayat |
| | 1 | Monkey Menerce |
| | 2 | and the same of th |
| | 3 | |
| | 4 | |
| | 5 | |
| D | Suggestion | is if any |
| | 1 | Ration Supply for all registered |
| | 2 | Ration Card Rolders |
| | 3 | |
| | 4 | |
| | 5 | |

Schedule VIII

| j. (| OVERA | LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS |
|------|--------|--|
| - 8 | 1 BEST | PERFORMING DEPARTMENTS |
| | 1 | Rural Development Department & Panchayati Raj |
| | 2 | Agriculture Department |
| | 3 | Power Development Department |
| - 2 | LEAS | STRESPONSIVEDEPARTMENTS |
| | 1 | CAPP , |
| | 2 | Jal shakti (PHE) |
| | 3 | Youth services and Sports Department |

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and the second of the

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Printerior Trovers and the second |
| 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) | All the public are gatisfied will development activities in the pr |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed | in the Punchayal - for the days |

SignatureofSarpanch

Name Baca Capat. A. g. ann

SignatureoftheVisitingOfficer

Name Duple