

<sup>n</sup> to 16<sup>tn</sup> NOVEMBER,2023.

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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr Ravi Shankar Sharma
2	Designation	Special Secretary
3	Department	Higher Education
4	Place of posting	Civil Secretariat
5	Mobile No	9419036354
6	Email ID	
7	Home District	Samba
8	Dates of visit	10.11.2023

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	Mahanpur-A
2	Local Government Directory(LGD) code of the Panchayat	240799
3	Name of CD Block	Mahanpur
4	Name of Tehsil	Mahanpur
5	Name of District	Kathua

### 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	286
4	Population (approx) of the Panchayat	1383

## Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
<u>No</u>	Agriculture	Sh Suni kumar	AEO	Absent Present	
2	Agriculture		-		
2	Education	Sh Tilak raj	Principal	Present	
3	Food, Civil Supplies and Consumer Affairs	Sh Hans raj	TSO	Present	
4	Forest	Sh Deepak Boagia	RFO	Present	
5	Health and Medical Education	Smt Anuradha Kerni	ВМО	Present	
6	ICDS Department	Smt Arti Basotra	Supervisor	Present	
7	Irrigation and Flood Control Department	Sh Vishal gorkha	JE	Present	
8	Jal Shakti Department	Sh Arun Kumar	AEE(Civil)	Present	
9	Jal Shakti Department	Sh Sansar Chand	AEE(Mech)	Present	
10	Power Development Department	Sh Parvez Ahmed	AEE	Present	
11	Public Works Department	Sh Ranjeet Singh	JE	Present	
12	Revenue	Miss Radhika Sohan	Tehsildar	Present	
13	Rural Development and Panchayai Raj	Dr Navdeep Sabharwal	BDO	Present	
14	Skill Development	Smt Mosami Bharat	TSWO	Present	
15	Social Welfare Department	Sh Rakesh Kumar	РЕМ	Present	
16	Youth Services and Sports Department	Sh Aditya Sharma	ВМ	Present	
17	JK Bank	V.N. Bhardwaj	Br Head	Present	
18		Sh Romesh Lal	FDA	Present	
19		Sh Jia lal	LS	Present	
20		Gourav	CSS	Present	
21					

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt			
	b) New/needingrepairs	Nil			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	Yes			
	ghar) (Y/N)	103			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	Nil	Nil	Nil	Nil
	c) Middle	Yes	142	7	Nil
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	Yes	343	12	Yes
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	52	2/2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	1	-	1
5	Bankbranch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	256		Yes
12	Government offices- details, whether	No. of Govt	Offices	Functional	
	functional or not	4	-		Yes
13	Amrit Sarovars – details, location, condition	Details Nil	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ancient Temples			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	No			
	iii. Please mention assets	No			
	1.	No			
	2.	No			
	3.				
		No			
	4.	No			
	5.	No		1	
16	List of Incomplete Buildings- names, year of construction	Name -	9	Year o	f construction -

17	List	of	Underutilized	<b>Buildings-</b>	Name	Year of construction
	name	s		_		2005, 1980

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

S. No	NAME OF THE SCHEME	DEPARTME	NT	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 Department	Welfare	-	134	
2	Widowpension		Welfare	-	36	
3	Disabilitypension		Welfare	-	30	
4	Status under Stunting Mukt		Welfare	-	-	
5	Status under wasting Mukt	Social Department	Welfare	-	-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department	Welfare	-	-	
7	Digital Services provided	IT/ BDO/ CSC		-	-	
8	Daksh Kisan	Agriculture Department		3	3	
9	Kisan credit card	Agriculture Department		142	142	
10	PM KisanSammannidhi	Agriculture Department		90	90	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		Not Avaiable		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-	-	
13	JJM Implementation	Jal	Shakti	-	-	
	i. No of Household provided FHTC	Department		380	280	
	ii. Har Ghar Jal village(s) certified			Nil	Nil	
14	(No.) No of Households electrified	PDD		343	343	
15	PMAY- Gramin	RDD& PR		18	18	
16	SBMGramin- IHHL functional	RDD& PR		325	325	
17	(Household toilets) ODF Plus villages (No)	RDD& PR		Yes		
18	Targeted Sock pit completed	RDD& PR		38	38	
19	JKRLM:	RDD& PR		-	-	
				-	-	
	i. Number of Self Help Groups formed			-	-	
	ii. Number of Households involved					
20	Land Passbook Saturation	Revenue Department		645	645	
21	Pending Mutations	Revenue Department		Nil	Nil	
22	Domicile Certificates	Revenue Department		75	75	
23	Persons identified drug addicts	BDO/ Sarpanc		Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpano	h	3	3	
25	Drugs Addicts rehabilitated	BDO/ Sarpanc	:h	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Depart	ment	2388	2290	
27	Janani suraksha yojana	Health Depart	ment	38	38	
28	Status under Anaemia Mukt	Health Depart	ment	117	117	
29	Status under Leprosy Mukt	Health Depart	ment	-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs	Health Depart	ment	-	-	
	under Ayushman Bharat					

32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	310	310	

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Trauma hospital Mahanpur
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	8
	a) Doctor	23
	b) Paramedical	
4	No of patients attended during the month	584
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Nil
7	Status of Immunization	Nil
8	Participation of health worker in Village	Nil
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	38
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	Nil
12	Remarks of the Visiting Officer	Nil

#### **II.** Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 – HSS Mahanpur
2	Type of building (Govt./ Private)	Govt. MMS Mahanpur & Govt GMS Mahanpur
3	Availability of Staff as per sanctioned strength	Staff available as per PTR
4	Enrolment of the School	222
	a) Boys	220( 03 Schools)
	b) Girls	
5	Availability of play ground	01
6	Availability of drinking water	03
7	Availability of electricity	03
8	Availability of functional toilets	03
9	Activities undertaken under 'My	Yes as per activity Calendar
	School My Pride'	
10	Other	-
11	Remarks of the Visiting Officer	
	_	
		-

## **III.** AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	W. No 6
2	Number of children enrolled	27
	a) Boys	25
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	-
9	Availability of tap connection	-
10	Availability of electricity	
	connection	
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	-

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near main Bazar
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	256
5	No of beneficiaries drawing Ration from the store	1125
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	-

Ddlik	/ Extension counter:	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Bazar
2	No of Accounts in the branch	513
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	Nil
8	Remarks of the Visiting Officer	

#### V. Bank/ Extension counter:

## VI. Amrit Sarovar:

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

## VII. Playground:

S. No	Particulars	Status	
1	Location of Playground	Near Hanuman Temple	
2	Condition of Playground	Good	
3	Utilization of Playground	Yes	
4	Any Other	Nil	
5	Remarks of the Visiting Officer		

## VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No 4,5, 6 & 7
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	38
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	

#### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ward No 2
2	No of online services provided by the CSC	7
3	No of persons approached for services	65
4	Any Other	
5	Remarks of the Visiting Officer	

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Yes

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	Nil		
	2. Skits, Songs, Dramas	Nil		
	3. Local Folk programme / Show	Nil		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	Nil		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	Yes		
С	Inaugurations (If any)			
	PMAY house	Nil		
	Segregation Sheds	Nil		
	Amrit Sarovar	Nil		
	JJM Assets	Nil		
	Compost/ Soak Pits	Nil		
	PMGSY / MGNREGA works	Nil		
	Any other	Nil		
D	Distribution of certificates			
	Self Employment Schemes	Nil		
	Land Pass books	Nil		
	Any other	Nil		
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	Poverty Free Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Positive
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ Grievances addressed by the Administration			
	1 Construction of Cremation Shed at panchayat Mahanpur - A			
	2	Digital X-Ray Machine installed at Trauma Hospital, Mahanpur and funds kept under CAPEX Budget(PRI Grants) for procurement of Ultrasonography machine for the FY 2023-24.		
	3	Construction of Shulabh Shochalaya (Work under Progress)		
	4			
	5			
В	Impact of B2V1 to B2V4			
	1			
	2			
	3			
	4			
	5			
С	Challenges in the Panchayat			
	1	Acute shortage of staff in Trauma Hospital Mahanpur.		
	2			
	3			
	4			
	5			
D	Suggestions if any			
	1			
	2			
	3			
	4			
	5			

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	
	2	
	3	
2	<b>LEAS</b>	RESPONSIVE DEPARTMENTS
	1	
	2	
	3	

#### **ii. FEEDBACK ON UT INITIATIVES**

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

	Status
Any major complaint brought to the notice of the VisitingOfficer	Acute shortage of staff particularly Doctors in Trauma Hospital Mahanpur.
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol> <li>Shortage of doctors in trauma hospital.</li> <li>Operation theatre non-functional due to shortage of staff.</li> <li>Requirement of Crates .</li> <li>Requirement of Crates .</li> <li>Separte feeder line 11KVA for Panchayat Mahanpur and Trauma Hospital Mahanpur (Pertains to Sub transmission division Kathua).</li> </ol>
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
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	
	to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that the visiting officer has stayed