

Governance at doorsteps

to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. And Sharma.
2	Designation	Under Scertary
3	Department	Industries + commerce
4	Place of posting	Civil Secretariat Jamme.
5	Mobile No	94191 - 90429
6	Email ID	anilsharmophe 900 gmail.com
7	Home District	Janne.
8	Dates of visit	08-11-2023 + 09-11-2023

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	Janglote South
2	Local Government Directory(LGD) code of the Panchayat	240896
3	Name of CD Block	Kathera.
4	Name of Tehsil	Kathua.
5	Name of District	Kathua

C. Panchayat Profile:

	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	459
4	Population (approx) of the Panchayat	2540

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

For CA STATE OF CA	griculture ducation ood, Civil Supplies and onsumer Affairs orest lealth and Medical ducation CDS Department rigation and Flood ontrol Department of Shakti Department	Ray Cal Necroj Sordig Ali Dis. Amar Crupta Reva Starm	Daily work Medical Officer.	Proceed Present Present Present Present Present	
From From From From From From From From	ood, Civil Supplies and consumer Affairs orest lealth and Medical ducation CDS Department rigation and Flood control Department al Shakti Department	Sorlig Ali Dis. Amar Crupta Reva Storm	Teocher Daily wone	Present Present Present	
FC HH EC ICC In CC 3a Pc	onsumer Affairs orest lealth and Medical ducation CDS Department rigation and Flood ontrol Department	Sorlig Ali Dis. Amar Crupta Reva Storm	Daily wone	Presit	
He Er IC	ealth and Medical ducation CDS Department rigation and Flood ontrol Department al Shakti Department	Dis. Amar Crupta Reva Storm	Daily work Mexical Officer. Auto	Pusat	
Er IC	ducation CDS Department rigation and Flood ontrol Department al Shakti Department	Dis. Amar Crupta Reva Storm	Metical Officer. Audio	Pusat	
Ir Cc 3a	rigation and Flood ontrol Department al Shakti Department	0	Audio	Present	
In Co Ja Po	ontrol Department	Paralistan (1)			
Ja Po	I Shakti Department	Capplintan (1)		2	
	war Davalonment	The state of the s	Sepurison	Musut	
	epartment	Adro K Kumar		Present	
	ublic Works epartment				
Re	evenue				
	ural Development and anchayai Raj	Mangkumar	PAA	Proset	
Sk	dll Development	NIKhul Crupta	V.I	Present	
So	ocial Welfare	Swishta.	Codudus	Issut	
Yo	outh Services and Ports Department	Sanjeer Singer		Present	
Ot	there 7 2 1	Ratur Khajuria		Present	
ANGUI	thers John Bank			Prest	
SA	moved Husbanders	Torsental	Tunior Meli	Pront	
	cicl Frenchis	Ayus Khan	Juniar Meli IEMPHW	Buscut	
7	THE	Palmonjeet Kour	IPO	Preside	
-	the Hul h	Sourant Crupta Derwinder Kg.	ASM	Presi	+

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

	J Panchayat Ghar	STOLEN D	AND ITS UTTE	TOURE -	
3	Infrastructure of Panchayat Ghar		IND ITS UTIL	TEATION!	
1	Infrastructure of Fall a) Govtbuilding/private	Growt.	0		
	a) Government in New/needingrepairs		Buildi	1	
	II Furniture(Y/N)	YES SUIT			
	and the state of t	Yes		4	
	- 1 A A STATE OF 1 1 1 1 1 1 1 1	YEN DUT	1		
	IV. Internet (Y/N) V. Telephone (Y/N)	NIS	not fund	ional	
	Tallet (CSC/part or parietra par	V	V	National Property of the Parket of the Parke	
	3/7/19(1	100			
	CONTRACTOR STATES	Yes			
-	The Electricity (Y / Pt)	760			
	Educational institutes	No. of Schools	Enrollment		
2	Maderanten		Management .	Vacancies	Goyt Sulfding/
	The Property of the Park of th	-	AVA		Private Building
1	b) Primary		12	1	Crost Build
	c) Middle				Dom. Dans
-	d) High		108	3	Good Reila
1	e) Higher Secondary			-	Jan. Kul
	f) College	0	NA	-	-
1	AngenwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
21	100000000000000000000000000000000000000	Centres	Enrolled	Worker	Private Building
		4	36	2	Put. Build
	Healthcare facility	No, of sub centers	No of PHCs	No of	No of Institute
4	Ucarinea a securit			health & Wellness centers	having Goot.
		1	9 1	-	9
5	Bankbranch(Y/N)	No			
5	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
I	Patwarkhana(Y/N)	No			
3					
10	Village heat (Y/N)	No			
11	Playground(Y/N)	Yes			ected with online
4	Ration shop (Y/N)	No. of Ration Shop No. of Registered beneficiaries			tric system or not
		1	639	Y	20
2	Government office	No. of Govt			Functional
	Government offices- details, whether functional or not	1401.01.5091			
ı	Amrit Sarous	Details	Location	Condition	Univation
A	Amrit Sarovars - details, location,	1 1	Prantina	Croad	
	Uniqueness of Panchayat in terms of	-	000		
8	Whether Panchayat assets captured on e-Gram SampdaApp	No	S.		
-	M. Million				
	The second secon				
4	Please must				
1	moniton assets				
111	1.				
11/1	1,				
1///	1, 2, 3,				
1111	1,				
1111	1, 2, 3, 4,				s of construction
11/6	1, 2, 3, 4,	Mania		Yes	r of construction
11/1/2	1, 2, 3, 4, 5, List of Incomplete Buildings	Nam		-	Pc 1 / 1-
11/6/2	1, 2, 3, 4,	Nam Nam Nam	4	7	r of construction

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCILLADOR OF THE SCHEME

が保	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE	BENEFICIARIES WIIG AVAILED THE	PEASONS FOR PENDENCY
J	Old Age pension	Social Welfare	VILLAGE	BENEFITS OF THE	
ű	on lon	Department Social Welfare	75	T. C	
	Widowpension	Department	9	-13	-
4	Disabilitypension	Social Welfare Department		9	
	Status under Stunting Mukt	Social Wellers	13	13	-:
	Silve Muld	Department			
1	Status under wasting Mukt	Social Welfare Department			
4	Equipment's provided to Specially abled	Social Welface			
	Equipment's provided to persons implants, tricycles stc) Digital Services provided	Department IT/ BDO/ CSC			-
7	Daksh Kisan	Agriculture Department	Not Vhou	Not Know	
+	idean credit card	Agriculture Department	222		7
4	pa KisanSammannidhi	Agriculture Department	222	63	-
Щ,	- Assessed Saturation	Employment	444	194	Londle
	[PMEGP, Tejasvani, Mumicin, Mussion Youth,	Department			
	Primary Agriculture Credit Society (PACS)	Cooperative			
_	furnation IM Implementation	Department Jal Shakti Department			_
I			F7. 0	and the same	0
Н	I. No of Household provided FHTC		343	地 475	119
ı	II. Har Ghar Jal village(s) certified (No.)		NU	NJ	Nul
1	No of Households electrified	PDD	All	All	
	PMAY- Gramin	RDD& PR	32	32	
	SBMGramin-1HHL functional (Household	RDD& PR			
	tolists) DDF Plus villages (No)	RDD& PR	Ves	yes	
Ť	Turgeted Sock pit completed	RDD& PR	36	10	
-	JOLN:	RDD& PR			
	Number of Self Help Groups formed				
i	II. Number of Households Involved Land Passbook Saturation	Revenue Department	Representa	the Abre	~
	Pending Mutations	Revenue Department	1		
		Revenue Department	-		
	Domicile Certificates	The state of the s	20,000	No	
	Persons identified drug addicts	BDO/ Sarpanch	No	XS	
1	Americans camps for de-addiction conducted	BDO/ Sarpanch	0162	The second secon	
	Drugs Addicts rehabilitated	BDO/ Sarpanch	Partially	Partially	100
113	Golden Health Cond and A	Health Department	1800	1700	
			22	22	0
H	lanasi suraksha yojana	Health Department	1151	NI	-
4	Status under Assaemia Mukt	Health Department	NA	NI	-
38	William Bridge Lames - No. 14	Health Department	NO	100	
_	THEOREM IS NOT THE RESIDENCE OF THE PERSON O	Health Department		1	15
				1	-
GΕ	The same of Avustance of the same	Health Department		25	
ш	or School Children brought to Colonda	School Education Department		2	
ш	of atudanta still and of our de-	School Education	1		
Ш	Persons educated through bridge courses	Department School Education		-	-
	THE EGGPAN AND				

(FIELD VISITS IN THE PANCHAYAT)

wealth Institutions:

Hea	DI AIISTA DE LA CONTRACTOR DE LA CONTRAC	
5. No	Particulars	
1	Name of Health Institutions	A. Status
3	Type of building (Govt./ Private)	Health + walnut it
3	Availability of Staff a) Doctor b) Paramedical	Ayush Health + welmo cut 3
4	No of patients attended during the month	on leave
5	Status of medicine availability	Ven
6	Special medical camp held, if any	5 her Month
7	Status of Immunization	NA
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Need of Infrostration
		Development

IL Education Institutions:

5. No	Particulars	Stati	IS .
1	Name of Education Institutions	Crovet.	Cols Janged
2	Type of building (Govt./ Private)	Crovat.	Crowd 1
3	Availability of Staff as per sanctioned strength	24	3
4	Enrolment of the School a) Boys b) Girls	56 52 Yes	6 Nes
5	Availability of play ground	Yes	Ve
6	Availability of drinking water	Yes	Yes
7	Availability of electricity	Yes	Yes
8	Availability of functional toilets	400	Yes.
9	Activities undertaken under 'My School My Pride'	Yes	Y10.
10	Other	-	
11	Remarks of the Visiting Officer	Satisfaile	ing.

AnganwariCenter:

Particulars	
Location of Anganwaricenter	Status
Number of children enrolled a) Boys b) Girls	Janglote B
Status of Building (Private/ Govt.)	7
Availability of Helper/ worker	Kent ed
Maintenance of record of children	Yes Maker not analys
Availability of sufficient ration	Yes was analys
Availability of timely Ration	705
Availability of Functional toilet	Yus
Availability of tap connection	Tis No
Availability of electricity connection	No
Number of children stunted	No
Number of children wasted	NO
Any Other	
Remarks of the Visiting Officer	Good.
	Location of Anganwaricenter Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	News H.S. Janglote
2	Government / Private	Crovernment
3	Name of the dealer (in case of Private)	News H.S. Banglotc Chournment Jaipal Singh.
4	No of registered beneficiaries	1 639
5	No of beneficiaries drawing Ration from the store	500
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
8	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

, No	/ Extension counter: NA		
1	Location of Bank/ Extension counter	No	Bank / Gytension Col
2	No of Accounts in the branch		sank / Gylennan
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	Bank	Branch shows
	3.00	be	established.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Practa land J. South
2	Condition of Amrit Sarovar	in worken condition
3	Details of repair undertaken, if any	_
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	Playground J. South
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Playground need.

Particulars	Not available
Location of Patwarkhana	Not avail
Government/ Private building	
Land passbook saturation	
Pending mutations	
Any Other	
Remarks of the Visiting Officer	

	Ay house: Particulars	
5, No	constructed	WNO. 2
-	Name of the beneficiary	On the
3	Status of the house (completed/ in-use/ under-construction)	Ragnetir Sto Parmo
1	Any Other	- Just
5	Remarks of the Visiting Officer	Satisfortion
		1 - 07

coak pits/Compost pits:

5. No.	Location of Soakpits/ compost	Status
	pits	WNOI
2	Name of the beneficiaries	Bimlo Deri wo Lote
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed Completed
4	Any Other	-
5	Remarks of the Visiting Officer	

Chalan Days

IL Khidmatcenter / CSC: NA

No	Particulars	Status
1	Location of Khidmatcenter/ 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	

Observation of field officer on basic amenities:

Particulars	Observations
Connectivity Road	(nood
Transport	Available
Electricity	Available
Drinking water	Chood.
Cleanliness	Claras ound availed
Sports facility (Playground)	Playground arrailer
Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

_	Particulars	Status
No	Cultural Events / Programmes	
A	Debates and Seminars	Patriotic some sur
	1. Debates and Serman	by runior citizens.
	2. Slots, Songs, Dramas	yen
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
В	Sports Activities	11 00 11 00 metch plans
	1. Sports Event	by Wildren of Cons Jarge
	Distribution of sports kit	by characters of cross say
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	33M Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
Ŧ	Any other	
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	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

5	Particulars	Status
NO I	SDG Theme adopted by the Panchayat	Green Parchayet + Clean Panchaya
2	Activities undertaken under the Theme (as per instruction manual)	Awareness am ong people, Clearliness drive people,
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Good.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
-	1	Proper supply of drinking water
_	2	Proper supply of drinking water
-	3	
_	4	
	5	
В	Impact of B2	V1 to B2V4
	1	
F	2	Connectivity enhanced.
	3	Asso
	4	
	5	
C	Challenges in	the Panchayat
	1	People still for leak of drinking water foality.
	2	delenter water fralety t
	3	() () () () () () () () () ()
	4	
	5	
D	Suggestions	if any
	1	
	2	
	3	
	4	
	5	

Schedule-VIII

1. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT	1. (OVERALL PERCEPTION	OFF	UNCTIONING	OF	GOVERNMENT	DEPARTMEN	TS
---	------	--------------------	-----	------------	----	------------	-----------	----

1	BEST P	ERFORMING DEPARTMENTS
	1	Kural Development Department
	2	Education.
	3	
2	LEASTE	RESPONSIVEDEPARTMENTS
	1	Revenu.
	2	
	3	

II. FEEDBACK ON UT INITIATIVES

People	awase	ness of	gover	nnent
Schem	V-	respet	for	all

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Journal of the second
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	JK Bank Branch.
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)	08.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Shorma Alleyed in Byl. for 2 day

Signature of the Visiting Officer

Name. A MAL. WOWN