

Governance at doorsteps

to 16" NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sudesh Kumar Starms
2	Designation	Principal (10+2)
3	Department	Education
4	Place of posting	485 leasure (Volhemmur)
5	Mobile No	7889667368
6	Email ID	sudeshshamaphysico 68@gmailics
7	Home District	Cambo
8	Dates of visit	09:11:23 d /DI//12023

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	Chale Jogla
2	Local Government Directory(LGD) code of the Panchayat	240540
3	Name of CD Block	Bishnah
4	Name of Tehsil	archinal
5	Name of District	Jamme.

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	63
3	No. of households in the Panchayat	412
4	Population (approx) of the Panchayat	1923

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	Kiran Kumar	JEA	Present	
2	Education	Rayesh kumar	Tescher	Present	
3	Food, Civil Supplies and Consumer Affairs	Tilak Raj	Derler	Present	•
4	Forest			Assent	
5	Health and Medical Education	Sharista Devi nam March, Sants Surinder Math	Asha Worke	· Present	
6	ICDS Department	nam. Warsh South	hleuman: Sa	chi Bala,	onig leu
7	Irrigation and Flood Control Department	Surinder Nath	Pump opera	for Present	(AWI
8	Jal Shakti Department		_	Assent	
9	Power Development Department		_	Assent	
10	Public Works Department			Assert	
11	Revenue	Miletzer Ahmed	Patwan'	Bruent	
12	Rural Development and Panchayai Raj	Muchtyer Ahmed.	Sec-Pander	A Priest	
13	Skill Development			Assent	
14	Social Welfare Department			Assent	
15	Youth Services and Sports Department	_		Hosent	1
16	Others			-	
17		-	-	/	
18				-	
19			- /	/	
20	1	1/4			

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

1	Infrastructure of Ranchayat Ghar					
	a) Govthuilding/private		Croyt.			
	b) New/needingrepairs		New.			
	II. Furniture(Y/N)		V			
	III. Computer/printer(Y/N)	y v				
	IV. Internet (Y/N)					
	V. Telephone (Y/N)		N/			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		y			
_	VII. Water (Y/N)		V			
_	VIII. Electricity(Y/N)		4	- 22	/	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Suilding/ Private Building	
	a) Kindergarten					
	b) Primary	02	20	06	Gail.	
	c) Middle	-				
	d) High				_	
	e) Higher Secondary					
	f) College	_			4	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ OrWate Building	
		-5	87	10	Art.	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		D	0	D	0	
5	Bankbranch(Y/N)	N				
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	N				
8	Patwarkhana(Y/N)	N.	F			
9	Village haat (Y/N)	N.				
10	Playground(Y/N)	V /V.				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online	
	Radon Shop (1719)		Registered beneficiaries	biomet	ric system or not	
		0	13.	γ.	es	
12	Government offices- details, whether			Functional		
	functional or not	57		-un	Utilization	
13	Amrit Sarovars - details, location,	Details 67 Kanel	Location	Condition	4	
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	6/ Kaney	Asto	TO THE	fred.	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp		Yes.			
	ii. Number of Asset captured		03			
	iii. Please mention assets	Λ				
	1.	anchayat	. Cohar			
	2.	605/1	Let Tast	Ly		
	3.	6.05 11	ale The			
	4.	1	1.01	/	1	
	5.		/			
16	List of Incomplete Buildings- names, year of construction	Nam		Year	of construction	
17	List of Underutilized Buildings- names	Nam	e	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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	Tol		000
1	Widowpension	Social Welfare Department	Data	Nest Atra	ivaske
1	Disabilitypension	Social Welfare Department	due	to the as	sence
•	Status under Stunting Mukt	Social Welfare Department	00.00	,	7
5	Status under wasting Mukt	Social Welfare Department	empl	oyces.	
5	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	2	12	5
7	Digital Services provided	IT/ BDO/ CSC	-	2	
8	Daksh Kisan	Agriculture Department	235	82	In bross
9	Kisan credit card	Agriculture Department	103	81	Doclemy
10	PM KisanSammannidhi	Agriculture Department	12.7	1-3	Amerite
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			
200	i. No of Household provided FHTC		0	D	0
	ii. Har Ghar Jal village(s) certified (No.)		6.	0	0
14	No of Households electrified	PDD	100/	_	_
15	PMAY- Gramin	RDD& PR	17/	17.	
16	SBMGramin- IHHL functional (Household	RDD& PR	676	37.5	-
17	toilets) ODF Plus villages (No)	RDD& PR	53	D2-	_
18	Targeted Sock pit completed	RDD& PR	42	20	_
19	JKRLM:	RDD8 PR		-	
	i. Number of Self Help Groups formed		22	22	-
	II. Number of Households involved		476	340	
20	Land Passbook Saturation	Revenue Department	421	350 A	Gent - un
21	Pending Mutations	Revenue Department	(40)	80 -	- Do -
22	Domicile Certificates	Revenue Department	157	167	
23	Persons identified drug addicts	BDO/ Sarpanch	30		-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	50	30	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	30	0]	-
26	Golden Health Card under Ayushman Bharat	Health Department	Tixta n	of availet	a du
27	Janani suraksha yojana	Health Department	Jassen	co & the es	ubluse
28	Status under Anaemia Mukt	Health Department	D	10	100
29	Status under Leprosy Mukt	Health Department	D	0	
30	Number of Ayushman Meias organized at Health & Wellness Centres /CHCs under Ayushman Bharat	Health Department	0	0	_
31	Number of AyushmanSabas held	Health Department	0	D	-
32	Out of School Children brought to Schools	School Education Department		D	100
33	Number of students still out of Schools	School Education Department	0	0	4
34	Persons educated through bridge courses	School Education Department	D	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	(00)	100/	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	/
7	Status of Immunization	0
8	Participation of health worker in Village Health and Nutrition Day	HUN
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Health centre necded

II.

S. No	Particulars	Status
1	Name of Education Institutions	GPS Chak Tara of GPS Chak J
2	Type of building (Govt./ Private)	Goit
3	Availability of Staff as per sanctioned strength	Yes
4	a) Boys b) Girls	a) 8 b) 12
5	Availability of play ground	Yes
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	200
11	Remarks of the Visiting Officer	Boundary Will of BOK Schools needed

III. AnganwariCenter:

S. No	Particulars	CtL
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	Chall Tara of Chall Justin
3	Status of Building (Private/ Govt.)	0.+
4	Availability of Helper/ worker	Yes (Grop to
5	Maintenance of record of children	Yes (StS)> to
6	Availability of sufficient ration	76
7	Availability of timely Ration	V. (6)
8	Availability of Functional toilet	Vec
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	D
13	Any Other	
14	Remarks of the Visiting Officer	Ruming Well.

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	MO CAND 840re
4	No of registered beneficiaries	TAVO
5	No of beneficiaries drawing Ration from the store	No
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	CAPD Stone in the
		need & thour

v. Bank/ Extension counter:

s. No	Particulars	Status
1	Location of Bank/ Extension counter	/
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	NEX
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	1
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chak Tara
2	Condition of Amrit Sarovar	Developing
3	Details of repair undertaken, if any	In Progress
4	Utilization of Amrit Sarovar	Ves
5	Any Other	
6	Remarks of the Visiting Officer	Profer Berntifications

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Chale Jacta
2	Condition of Playground	and
3	Utilization of Playground	Yes
4	Any Other	117.1367.73
5	Remarks of the Visiting Officer	Good Condition

VIII. Partwarkhana:

No	Particulars	States.
1	Location of Patwarkhana	
2	Government/ Private building	1.
3	Land passbook saturation	NIA
4	Pending mutations	10/11
5	Any Other	
6	Remarks of the Visiting Officer	

PMAY	house:
-	

S. No	Particulars	Status
1	Location of PMAY house constructed	Chall Tana
2	Name of the beneficiary	Orodh Raj
3	Status of the house (completed/ in-use/ under-construction)	Under Cost.
4	Any Other VM	AT App. should be reopen
5	Remarks of the Visiting Officer	More finds with 3 lac

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

Ĺ	Kniai	matcenter / CSC:	
	S. No	Particulars	Status
	1	Location of Khidmatcenter/ CSC counter	
Ī	2	No of online services provided by the CSC	Ad/A
	3	No of persons approached for services	10/1
	4	Any Other	
	5	Remarks of the Visiting Officer	CSC required at

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Porca
2	Transport	Pror
3	Electricity	Good
4	Drinking water	NO/A
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	4. 10

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

s. No	Particulars	Status
A	Cultural Events/ Programmes	The Control of the Co
	1. Debates and Seminars	Held
	2. Skits, Songs, Dramas	1.000
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Excellent
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	Nil
С	Inaugurations (If any)	
	PMAY house	Pawan leuman / a
	Segregation Sheds	/
	Amrit Sarovar	Yes
	JJM Assets	Nil
	Compost/ Soak Pits	1 Good
	PMGSY / MGNREGA works Dural of ment	of land at chak 10
	Any other	+
D	Distribution of certificates	0./4
	Self Employment Schemes	N/V)
	Land Pass books	
	Any other ~	
Ε	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	Nasha Mulet & TB Mulet Pounch
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	un Progress
4	Visible impact of the Activities	effective
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	ui Progress effective Yes
6	abilities of CDC	65
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
-	Remarks of the Visiting Officer on the status SDG Theme	Euccess ful

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Gr	rievances addressed by the Administration
	1 7	
	2	only one road Gottens Re oflace
	3	one form
	4	provided as chart Jastu.
	5 _	0'
В	Impact of B2	V1 to B2V4
	1	)
	2	1 1 1 1 1 1
	3	only one road watery by of lac
	4	
	5	
С	Challenges i	n the Panchayat /
	1	No Drinking Water
	2	No Commenty teal
	3	Dyus Addoction 1
	. 4	Tryingation water misley
	5	tealth Centre of Bank ATM Alcade of
D	Suggestions	
	1	froude safe Drinking water
	2	pourse 2 community tealls
	3	840 Drus Addiction
	4	brouble Intgated voter
	5	Provide Health Centry & one Bank AT

Schedule-VIII

-	ST PERFORMING DEPART	MENIS
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2		Assiculture
1 3	the state of the s	Mulha Jan
1	ASTRESPONSIVEDEPART	MENTS
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-	1	Not Brigation
_	2.	PHE
_		YOUS DOY!
EED	BACK ON UT INITIATIV	/ES
LLD	BACK OIL O. LIVE	1 ch-10 by housed
0	Sale Drinking	Water shall a promote
	9	1 . of the should betrebol
6	No imigato	he com
رط	100	water should be provided infectity of whald between
	822 7	11 H. P-d
5	Duly 3 buses	hey on he way
9	On of	ply on the Road
	O	× .
	NERAL ASSESSMENT OF	THE VICTING OFFICER
. GE	NEDAL ASSESSMENT OF	THE VISITING OFFICER
-		Status
. No	Particulars	Status
-	Particulars  Any major complaint brought	Status
. No	Particulars  Any major complaint brought to the notice of the	Safe Drinking water Needed
i. No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer	Safe Drinking water Needed
. No	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands	Safe Drinking water Needed
i. No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected	Status
i. No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been	Safe Drinking water Needed
i. No 1 2	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected	Safe Drinking water Needed
i. No 1	Particulars  Any major complaint brought 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:	Safe Drinking water Needed  Safe Drinking water Meeded  Dirigation water Anslem shoul
i. No 1 2	Particulars  Any major complaint brought 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	Safe Drinking water Meeded  De Grimmitz Halls needed  D Irrigation water Anslem shall solve
i. No 1 2	Particulars  Any major complaint brought 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	Safe Drinking water Meeded  De Community Halls needed  Dirigation water And len shall  Solve
i. No 1 2	Any major complaint brought 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	Safe Drinking water Meeded  De Community Halls needed  Dirigation water And len shall  Solve
1 2 3	Particulars  Any major complaint brought 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)	Safe Drinking water Meeded  She Smmunity that's needed  Dirigation water Ansleam shoul  Solve  D Makat (Revenu) should be prove  in this founchy
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1 2 3	Particulars  Any major complaint brought 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)	Safe Drinking water Meeded  She Community that's needed  Dirigation water Ansleam shoul  Solve  Dirigation (Revenu) should be provided  within founchy
2 3	Any major complaint brought 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	Safe Drinking water Meeded  Sommunity tells needed  Dirigation water Ansleam shoul solve  Solve  D. Mabat (Revenu) should be provided in this foundly  Centified that visiting officer has
2 3	Any major complaint brought 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	Safe Drinking water Meeded  She Community tells needed  Dirigation water Ansleam shoul solve  Solve  Dirigation (Revenu) should be provided  within foundry  Centified that visiting officer has
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3 3	Any major complaint brought 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 in the panchayat for 2 days	Safe Drinking water Meeded  Sommunity Halls needed  Divigation water Anslem shoul solve Solve  Divigation water Anslem shoul solve with femaly  Certified that visiting afreer has a with famely for thoologs and y  Signature of the Visiting officer
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