

h to 16th NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

5.No	Particulars	
1	Name	Kanchan Bala
2	Designation	Dekuby Commissioner
3	Department	State Taxes Beff.
4	Place of posting	Jammu
5	Mobile No	94191-18022
6	Email ID	Lanchontengotral grait.
7	Home District	Jammu
8	Dates of visit	14 Nov, 15Nov. 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)

CNo	Particulars	
S.No		
1	Name of the Panchayat	Bagla Jakh
2	Local Government Directory(LGD) code of the Panchayat	239730
3	Name of CD Block	Vijaybur
4	Name of Tehsil	Vijay Bux
5	Name of District	Sanda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	L
3	No. of households in the Panchayat	650 as Ber census
4	Population (approx) of the Panchayat	4000 "

Scanned with OKEN Scanner

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 befilledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Amorieet Storm	T. AEO	12	
2	Education	Anita Raiput	Tenter	P	
3	Food, Civil Supplies and Consumer Affairs	varyseed shorm.	Sup	P	
4	Forest	Rabert Choudh	y Goard	P	
5	Health and Medical Education	Or Noreth 1	MOISM	P	
6	ICDS Department	Meenalish	Sub	P	
7	Irrigation and Flood Control Department	Vikar Dogra	AC.	P	
8	Jal Shakti Department		Tay creek	P	
9	Power Development Department	Ajay Kemor Noreth Kumor	n. b. e. le	, p	
10	Public Works Department	Yeseet Trapa	J.E	P	
11	Revenue	vach Paul	Dr. Asst	P.	
12	Rural Development and Panchayai Raj	Subash Chander	PAA	P	
13	Skill Development	STORY OF CHURCH		Absent	
14	Social Welfare Department	Dazi ontha	Counteller		
15	Youth Services and Sports Department	Kavi Kumar	P.E.L	P	
.6	Others				
7	Toursm	AVFax Bhat	Cr. AcH.	P	
8	Hendieralt	Rharal Bhuster		P	
9	Arinal Holhads	chancher	9110000	P	
0	J4K 1802	Railth Guste	Brench	P	
2/.	PHE	Sonjay When	more	P	. E
2	Cooperative	22,40	FLV.	Abse.	t

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

1	Infrastructure of Panchayat Ghar	1		The state of the s	
	a) Govtbuilding/private	end	0. 4113	,	
	b) New/needingrepairs	9001	Building Refer	7	
	II. Furniture(Y/N)	recar	repen		
	III. Computer/printer(Y/N)	X			
1	IV. Internet (Y/N)	V			
	V. Telephone (Y/N)	N		-	-
	VI. Toilet (CSC/part of panchayat		1 1		
	ghar) (Y/N)	Not pen	chorns.		
	VII. Water (Y/N)	V			
	VIII. Electricity(Y/N)	V			
2	Educational institutes	No. of Schools	forottment	Teacher	Gret Building/
_	a) Kindergarten	1	7	vacancies	Private Building
	b) Primary	 	2	0	Gout Bu
	c) Middle	 	13	0	//
_	d) High		63	0	11
_		-	- 77	_	-
	e) Higher Secondary	1	397	2	11
	f) College	No. of Assessment	Total Child	Helman	Court State Court
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Sout Building/ Private Building
		6	80	3	PUT.
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Gout, building
				centers	
_		0	0		1 Hee
	Bankbranch(Y/N)	V			
	Availability of ATM (Y/N)	/ V			
	Khidmatcenter/ CSC (Y/N)	y /			
	Patwarkhana(Y/N)	Y			
Т	Village haat (Y/N)	V	T		
1	Playground(Y/N)	V			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	100000000000000000000000000000000000000	ted with online ic system or not
			601	ye	21
1	Government offices- details, whether	No. of Govt		-	unctional
	functional or not	7		7	
	Amrit Sarovars – details, location,	Details	Jakh d	Condition	Utilization Comment
	Uniqueness of Panchayat in terms of courism, culture, heritage, potential, etc	I. A.	Takh,	1. 1.011 1.12	DEU. C
	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
_	Number of Asset captured	-			
11	. Please mention assets				
	1.				
	2.				
	3.				
-	4.				
-	5.				
1.		100		Vicar	of construction
	ist of Incomplete Buildings- names, ear of construction	Name		Year	or construction
-		MIL		Vare	of construction
	st of Underutilized Buildings-	Name	-	Abby	10 7 3

Shippy Health & Willness Contre.

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

	S. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FLIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	1 Old Age pension	Social Welfare Department	31	31	_
	2 Widowpension	Social Welfare Department	17	17	_
	3 Disabilitypension	Social Welfare Department	6	6	
1	Status under Stunting Mukt	Social Welfare Department	MIL		-
3	Status under wasting Mukt	Social Welfare Department	MIL		_
6		Social Welfare	3	2	
7	persons(implants, tricycles etc) Digital Services provided	Department 1T/ BDO/ CSC	Vel		
8	Daksh Kisan	Agriculture Department	7	7	_
9	Kisan credit card	Agriculture Department	185	185	-
10	PM KisanSammannidhi	Agriculture Department	184	184	_
11	Employment Saturation (PMEGP, Tojasvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department	6	6	_
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13		Jal Shakti Department	610	500	110
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		scheme	So pr	gree.
14	No of Households electrified	PDD	680	680	-
15	PMAY- Gramin	RDD& PR	1	1	-
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	8	8	_
1.7	ODF Plus villages (No)	RDD& PR	2	2	
8	Targeted Sock pit completed	RDD& PR	1	1	_
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	30	30	-
0	Land Passbook Saturation	Revenue Department			
1	Pending Mutations	Revenue Department	31	26	5
2	Domicile Certificates	Revenue Department			
3	Persons identified drug addicts	BDO/ Sarpanch	_	_	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	ves		
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	/_	_	_
5	Golden Health Card under Ayushman Bharat	Health Department	2365	2365	-
,	Janani suraksha yojana	Health Department	3.2	32	
3	Status under Anaemia Mukt	Health Department	Regi	vor our	reneu
	Status under Leprosy Mukt	Health Department	· W	1/	
1	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	230	220	
	Number of AyushmanSabas held	Health Department	24	24	V
	Out of School Children brought to Schools	School Education Department	~/		
	Number of students still out of Schools	School Education Department	i	0	1 Disas
	Persons educated through bridge courses	School Education Department	MIL		
1	Household using clean cooking fuel (LPG)	FCS & CA	971	9 22	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

No	Particulars	
Name	ne of Health Institutions	Status
Туре	of building (Govt./ Private)	Health & wellness Centre Taleh
Availa	lability of Staff a) Doctor	Health & wellness Centre Jakh. Cout. (Meed Report) 100000, 1 Female MPW
No of	patients attended during the month	1 Pharmacit
Status	s of medicine availability	475
Specia	al medical camp held, if any	yel .
Status	s of Immunization	Ayushmen Val Carbain
Particip	ipation of health worker in Village and Nutrition Day	yel.
Institut	ntional deliveries in Panchayat nt Year)	94
	nstitutional deliveries in Panchavat	NO
Other		
Remarks	cs of the Visiting Officer	HWC building is in bad condition or needs.
		Bad condition & reals.

II. **Education Institutions:**

Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Availability of functional toilets Availability of other Availability of Marcian at the school of the school o	S. No	1 di ocuidi S	Chatus
Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of play ground Availability of electricity Availability of functional toilets Availability of functional toilets Activities undertaken under 'My School My Pride' Other	1	Name of Education Institutions	Status Status
Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Availability of functional toilets Activities undertaken under 'My School My Pride' Other Availability of Staff as per yel AHSS AGS AGS AGS AGS AGS AGS AG	2	Type of building (Govt./ Private)	GARD Jakon MS Jakon PS Herhood
Enrolment of the School a) Boys b) Girls 5 Availability of play ground 6 Availability of drinking water 7 Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other Enrolment of the School 9 HIS 30 192 24 25 26 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	1188	Availability of Staff as per	A CONTRACTOR OF THE PROPERTY O
Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other Availability of drinking water	4	Enrolment of the School a) Boys	9485 301 192
Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other Singli (alabath)	5	Availability of play ground	PS 11 8 2
Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other Singli (alabath)	6	Availability of drinking water	
Availability of functional toilets Activities undertaken under 'My School My Pride' Other Singli (alabath)	7	Availability of electricity	
9 Activities undertaken under 'My School My Pride' 10 Other Singli (alabath)	8	Availability of functional toilets	
10 Other Qualifolopati a 1 1 1 1 1 1	9	Activities undertaken under 'My	ver ver
Remarks of the Visiting Officer 30 GHSS Jakh Plans	10	OH.	O' I'I I
	1	Remarks of the Visiting Officer	on GHSS Jakh Playgound

III. AnganwariCenter:

Particulars ocation of Anganwaricenter umber of children enrolled a) Boys b) Girls atus of Building (Private/ Govt.) railability of Helper/ worker aintenance of record of children ailability of sufficient ration ailability of timely Ration	out	143				event & outo
umber of children enrolled a) Boys b) Girls atus of Building (Private/ Govt.) railability of Helper/ worker raintenance of record of children railability of sufficient ration railability of timely Ration	out	14 B Put.				
ailability of Helper/ worker aintenance of record of children ailability of sufficient ration ailability of timely Ration	out	Put.	wosho	rpoly	4 /	eart & out o
ailability of Helper/ worker aintenance of record of children ailability of sufficient ration ailability of timely Ration	out	96	works	rpoly	4 /	event of out o
nintenance of record of children ailability of sufficient ration ailability of timely Ration	-	96	Worker	rpoly	4 /	event of out
ailability of sufficient ration ailability of timely Ration	-)	7-21		~	/	
ailability of timely Ration	100					Greyser, spra
The second of the second		Ter .				
ailability of Functional toilet	-	Ver				
ailability of tap connection]
ailability of electricity						-
mber of children stunted		lin		11		
mber of children wasted						
Other	^	10				
marks of the Visiting Officer	ove	rall	40	s d		
	ailability of tap connection ailability of electricity nection mber of children stunted mber of children wasted y Other	ailability of tap connection ailability of electricity nnection mber of children stunted mber of children wasted y Other	ailability of tap connection ailability of electricity nnection mber of children stunted mber of children wasted y Other	ailability of tap connection ailability of electricity nnection mber of children stunted mber of children wasted y Other	ailability of tap connection ailability of electricity nnection mber of children stunted mber of children wasted y Other	ailability of tap connection ailability of electricity nnection mber of children stunted mber of children wasted y Other

S. No	Particulars	
1	Location of CAPD Store	Status
2	Government / Private	Jach
3	Name of the dealer (in case of Private)	Darshan Kumer
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	400
6	Whether store is functioning through Aadhar biometric system	Ve
7	Whether record/register maintained in the store	Vel
8	Availability of ration	
9	Any Other	Vel 1
10	Remarks of the Visiting Officer	Cap organised for Ration Card updats

Zanty Excension Counter:	V.	Bank/	Extension	counter:
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S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Road Taleh.
2	No of Accounts in the branch	11.007
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12
6	Availability of ATM	ve
	Any Other	70.
8	Remarks of the Visiting Officer	Building du to renovat

VI. Amrit Sarovar:

S. No	Particulars	Chalus
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	1 Takh, 1 Marhoon
3	Details of repair undertaken, if any	Drain fond Jalah needs Beauty ich
4	Utilization of Amrit Sarovar	allow at Hospood under sexus
5	Any Other	Fox Community Service, Dirhony water
6	Remarks of the Visiting Officer	Beautification of Main Pond Takh read

VII. Playground:

S. No	Particulars	CIPA NAME
1	Location of Playground	Lucc Tark
2	Condition of Playground	MS Jaky MS Jaky
3	Utilization of Playground	E 90-9
4	Any Other	for goods & cultural events
5	Remarks of the Visiting Officer	Seminaxi Levelling Til work of
		graind occurred

VIII. Partwarkhana:

5. No	Particulars	
1	Location of Patwarkhana	Status
2	Government/ Private building	Jakh neer byt Gher
3	Land passbook saturation	GOV.
4	Pending mutations	
5	Any Other	5
6	Remarks of the Visiting Officer	Patricis should sit more regularly in Patricishon
		regularly in Partie or school

IX. PMAY house:

	Particulars	Status
1	Location of PMAY house constructed	Marhoon Village
2	Name of the beneficiary	Bordo Devi
3	Status of the house (completed/ in-use/ under-construction)	under contruction. IHHL unit also repured
4	Any Other	THUI wit also made and
5	Remarks of the Visiting Officer	THE UNI also segures

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	School Premise Markoon Village
2	Name of the beneficiaries	Charle Premise malon village
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Conflicted. Markoon Village
4	Any Other	_
5	Remarks of the Visiting Officer	Functional

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Main Road Jath	
2	No of online services provided by the CSC	All	
3	No of persons approached for services	100 t	
4	Any Other		200
5	Remarks of the Visiting Officer	Poper Training of CSC	Asjonnell

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	Grad
2	Transport	& med
3	Electricity	& onde
4	Drinking water	e ma
5	Cleanliness	Gonell
6	Sports facility (Playground)	Good
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. No	Particulars	Chat
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	1000000
	2. Skits, Songs, Dramas	yel
	3. Local Folk programme / Show	yel
	4. Discussions with PRI and Senior citizens	(xe Cohol Playery)
	5. Exhibitions	Je 201
В	Sports Activities	94
	1. Sports Event	
	2. Distribution of sports kit	1/el
C	Inaugurations (If any)	No
	PMAY house	
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	pe.
1	Distribution of certificates	yes
	Self Employment Schemes	
	and Pass books	_
_	ny other	
A	wareness generation on digital services, transparency, orruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) and Flagship Schemes given in the instruction manual	yer, Pledje Tola

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

5. 10	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleen of Green Pyt
2	Activities undertaken under the Theme (as per instruction manual)	Door to Door waste Collects of color light
	Status of activities undertaken	overall Good Pit Con
	Visible impact of the Activities	Pyt is looking clean of
	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes of will be uplos
	How many activities of SDG have been covered under GPDP	6
	Bottlenecks, if any, faced in the achievement of SDG Theme	Door to Door collection be more prequent of
	Remarks of the Visiting Officer on the status SDG Theme	Visited Soakage Pits

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Demands/	Status Srievances addressed by the Administration
1	
2	met of 110 st could the
3	
4	
5	de Monstruck of soabage Pit in Moshoon
Impact of B	V1 to B2V4
1	B2UI - one work approved a ever A-la
2	Palla in the pallace of the pallace
3	17 01/2 \ 0 \ 1 \ 1
4	1205 - One work appoined & executed
5	200
Challenges in	the Panchayat
100	
2	
3	DI I TO TO THE TOTAL OF THE TOT
4	Fille of Rhand Court of the Tity
5	Resident Sound State from 15 Jan
Suggestions i	fany circular Road from Bulfal Haite DWHO3
1	Beautofirchon of Jakh Pond
2	
3	7 47 47 47 47 47 47 47 47 47 47 47 47 47
4	Refres & Renovation of Pyto Ches
5	
	3 4 5 Impact of B2 1 2 3 4 5 Challenges in 1 2 3 4 5 Suggestions i 1 2 3

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	Health		
	2			
	3	Agriculture POD & RIDD		
2	LEASTRESPONSIVEDEPARTMENTS			
	1	PHB		
	2	Flood Control		
	3	P. Corder		

II. FEEDBACK ON UT INITIATIVES

AU	UT	Level	inha	bue	ox	July
inf	Momen	ted u	is the	Pyt	84	most
of	the	Concer	ned De	pt. u	onth	the
achi	u in	volver	rent of	Scot	Banch	4
F	RI	memb	Lex .			

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	DShithry of Heatth of wellnes Corose to
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Deathfilehm of Jakh Pord
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
1	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 — 9
t	Certificate from Sarpanch that the visiting officer has stayed in the panchayat fon 2 days	Certified that the VO Stayed in the Parchayat for 2 days.

Romesh Kumar Sharma

SignatureofSarpanch

Name Romenh takhar Sharm a

SignatureoftheVisitingOfficer

Name Kenchen Jola,