

"to 16" NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

Office of the last		
S.No	Particulars	VISHAL SODAN
-	Name	ASSISTANT FAMILIANE FER
-	Designation	ASSISTANT ENGINEER
2	Department	PMESY 1 without REW Waran
1	place of posting	Udhappul 19 19 19 19 19 19 19 19 19 19 19 19 19
5	Mobile No	9796 8 94633 7006170713
6	Email ID	uleshalo 9 @ gmal com
7	Home District	5ammu
8	Dates of visit	14/11/83 - 15/11/83

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	Sundla
2	Local Government Directory(LGD) code of the Panchayat	240347.
3	Name of CD Block	Khown.
4	Name of Tehsil	Khown Majalta
5	Name of District	udhampuy.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	09.
3	No. of households in the Panchayat	477 (As les 2011 cencus)
4	Population (approx) of the Panchayat	2471 (Rs len Zull Cencus)

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 overto the DC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No		Coul Cil	ABA	8815074355	
1	Agriculture	Ingest Col	TEACHER.	94752595	The state of
2	Education	JACTOEV	(Zoria ria	alt	_
3	Food, Civil Supplies and Consumer Affairs		HELPER	11 hsed	Rely
4	Forest	JALLUNDER SMIGH	- 0	788984881	
5	Health and Medical Education	Dr. Hange Chaulon	HLHP	8492840760	
6	ICDS Department	Nitmle Oeu	A-14-14	Total and the second	c D
7	Irrigation and Flood Control Department	Charan Dans	PHE	979758	7586
8	Jal Shakti Department	Krishan lal		aconset.	971 0
9	Power Development Department	Der Butt	M.P.	9697554	all bull
10	Public Works	Mold Haniels	J.E (PWD)	Present	Thomas &
27.017	Department	Hoy Kumer Shorma	Virtual	hernt	0
1	Revenue Rural Development and		Decountered	Curred	NA '
2	Panchayai Raj	Lyay James Transo Tra	AYSSE/STR.	11 beent	
3	Skill Development	Hand HAIDELL	26	Phrant	1
4	Social Welfare Department	yaginder lout	P.EM	Busin	Alwel
5	Youth Services and Sports Department	yogman lau	7.2		The
6	Others	ATRACIAL TRANSPAR	Techenis B	Present	Accom
7	Harhwhile Befol.	NAMES 1539 BY	- Butharles	Present	High
	Sericulture	Naresh Sigh 941414013	El Cuardo	Present	Will also
-	Fishesies	Karam Dm	reference	Provaio	DRIVE
	Arena Litellander	Modern Jel		99494	LYLY &B
	The state of the s	1) Rosalda About	. on worder	17	d'a
1	3 24 300	2 6	to dealer	e Tresent	any.
8.	CAPO delott	Wanchand B	-		
3	PMGSY	Hamit mans	ohea J.E	Present	hut
£	S.W. C. D. Forest.	Annit Abrof	(bedper	959699	0198 dh
	(1 + AL P)	Ament Almost	-Acc	9419	158342
	Amit Abrol)	Trivia king	1166	100000	
14					

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

-	frastructure of Panchayat Ghar	- Pened W	11801111-				
10	a) Govtbuilding/private	40,000					
1	b) New/needingrepairs	Govet be					
4	L Furniture(Y/N)	Yes.					
11	II. Computer/printer(Y/N)	Yes.					
11	II. Computer/ princes (*/*)	No.					
L	V. Internet (Y/N)	No.					
V	//. Telephone (Y/N) //. Tollet (CSC/part of panchayat	Yes.		_			
V	har) (Y/N)						
- 9	VII. Water (Y/N)	yes.		Teacher	Govt Building/		
	VIII. Electricity(Y/N)	No. of Schools	Enrollment	vacancies	Private Building		
	Educational institutes	No. of State			-		
	The second secon				YOVE,		
	a) Kindergarten	3			Mout,		
	b) Primary	3			gout.		
	c) Middle						
	d) High						
	e) Higher Secondary		2 - 1 - 1 - 1 - 1	Helper /	Govt Building/		
	f) College	No. of Anganwari	Total Children Enrolled	Worker	Private Building		
3	AnganwadiCentre	Centres		vacancies	Revalts		
		8	290.	No of	ten of Institute		
		No. of sub-centers	No of PHCs	health &	buving Govf. building		
4	Healthcare facility			wellness centers	Duneling		
				1 Chu	nhi) 0.		
				1100			
-	Bankbranch(Y/N)		-				
5	Availability of ATM (Y/N)		_		-		
	Khidmatcenter/ CSC (Y/N)		-				
7	Patwarkhana(Y/N)				_		
8	Village haat (Y/N)	-					
9	Playground(Y/N)	one	F10 08	Conne	cted with online		
10	Ration shop (Y/N)	No. of Ration Shop	No. of Registered	biomet	ric system or not		
11			beneficiaries				
		1	482	10	1/2		
	t West details whether	No. of Gavt	Offices	Functional			
12	Government offices- details, whether functional or not	8		COLUMN TO SERVICE STATE OF THE PARTY OF THE	Utilization		
	Amrit Sarovars - details, location,	Details	Location	Condition	Y45.		
13	dition	2	WM-5,2	Meadure Repress			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Yes		1400			
15	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	418					
-	ii. Number of Asset captured	4.					
- 1	iii. Please mention assets						
	1.	Panchayai	ghay.				
-	2.	Omut	Sawvan	8			
-	3.	DANY	house.				
	4.	Coulings	14.1	Soak	192.		
		Lungiana	- 11		110		
	5. List of Incomplete Buildings- names,	Nam	ie	Yes	r of construction		
16	year of construction	Carl HC DC	Kundel Heal	11+	- HARLEST HARLES		
	and the second of the state of the second	Nam	HE HE	Yes Yes	r of construction		
	names	Persone John	1 health .	And the same of			

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

1	NAME OF THE SCHEME	DEFARIMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	Old Age pension	Social Welfare			
3	Widowpension	Department Social Welfare		1	
	Disabilitypension	Department Social Welfare		- 6-	
		Department	- 1	etment	
	Status under Stunting Mukt.	Department	role of	the	
	Status under wasting Mukt.	Social Welfare Department	- Carlo		
F	Equipment's provided to Specially abled	Social Watters	/		
	persona(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC			211
-	Quinals Services provides	Agriculture Department	10	10	NIF
•	PARTICULAR DE LA CONTRACTOR DE LA CONTRA	Agriculture Department	270	270	You 15
9	Kisan credit card	Agriculture Department	343	270	400 75
ın	PM KisanSammannidhi	Employment	-	1 Obacho	1
11	Employment Saturation (PMEGP, Tejasvani, Humkin, Hiszion Youth, Himmayat, etc)	Department	/ Absen	d Dyraumi	
12	Frimary Agriculture Credit Society (FACS)	Cooperative Department	No.		
13	1334 Implementation	3al Shakti Department		2	-
	i. No of Household provided FHTC		2	d	
	ii. Har Ghar Jal village(s) certified (No.)		1	1000	
1.4	A standard for	POD	1000	100	
15		RDDS PR	181	101	
16	The state of the s	HDD& PR	418	100%	-
	toilets)	RDOS PR	Yes.	1001	
17	The state of the s	RDD& PR	60	60	
19	THE RESIDENCE OF THE PARTY OF T	RDD& PR		200	
19	i. Number of Self Help Groups	27	_ 27	27	
	ii. Number of Households involved	270	210	210	
20	- Constant Enteration	Revenue Department	740	140	
21	A CONTRACTOR OF THE PARTY OF TH	Revenue Department	WH WIL	ANLL	-
22		Revenue Department	2020	1911	-
23	Persons identified drug addicts	800/ Sarpanch	_	-	-
24	and the de-addiction conducted	BDO/ Sarpanch	48		
25	a set of a make the state of	BDO/ Serpench	-		
26	and the standard	Health Department	2493	2481	-
27	Janani suraksha yojana	Health Department	35	27	
28	Status under Anaemia Mukt	Health Department	0411	102.	
29	Status under Leprosy Mukt	Health Department	2471	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	9471	1580.	1 =
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	12	10.	
37	Out of School Children brought to Schools	School Education Department	9	9	-
	Number of students still out of Schools	School Education Department	NI	NII.	1=
33	Persons educated through bridge courses	School Education Department			-
211	Household using clean cooking fuel (LPG)	FCS & CA	Tes	100%	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

5. No	Particulars	Health and Wellness Contain
1	Name of Health Institutions	Heaving and L
2	Type of building (Govt./ Private)	KIUYOM
3	Availability of Staff a) Doctor b) Paramedical	2
4	No of patients attended during the month	45
5	Status of medicine availability	VII. Roceatte hold on 9/111
6	Special medical camp held, if any	Yes Kocoofig has an
7	Status of Immunization	9 CUT
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non-Institutional deliveries in Panchayat (Current Year)	NI
11	Other	
12	Remarks of the Visiting Officer	Grovel-

S. No	Particulars	Status
1	Name of Education Institutions	York: Niddle Echol Upper Surol
2	Type of building (Govt./ Private)	goub.
3	Availability of Staff as per sanctioned strength	5.
4	Enrolment of the School a) Boys b) Girls	70 44 86
5	Availability of play ground	418
6	Availability of drinking water	718
7	Availability of electricity	Y28
В	Availability of functional toilets	418
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	_
11	Remarks of the Visiting Officer	Grod-

III. AnganwariCent

S. No	Particulars	Status
1	Location of Anganwaricenter	Du e C to 1 lan &
2	Number of children enrolled a) Boys b) Girls	Anyanucus Contre War &
3	Status of Building (Private/ Govt.)	Runalz.
4	Availability of Helper/ worker	Bosh age Ruesed.
5	Maintenance of record of children	Good
6	Availability of sufficient ration	'VIS
7	Availability of timely Ration	Ves
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	VUS W.J.
11	Number of children stunted	N/I:
12	Number of children wasted	NI
13	Any Other	
14	Remarks of the Visiting Officer	Good

IV

_	Store:	Status
S. No	Location of CAPD Store	PRIVATE .
1		Panati'
2	Government / Private	Ullem Chama.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	482 NB.
5	No of beneficiaries drawing Ration from the store	350+182= 482.
6	Whether store is functioning through Aadhar biometric system	768.
7	Whether record/register maintained in the store	74.
8	Availability of ration	Okv/Regulas
9	Any Other	
10	Remarks of the Visiting Officer	Gatifactory

-	/ Extension counter:	Status
1 1	Location of Bank/ Extension counter	N/ (((choon)
2	No of Accounts in the branch	7911
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	khaen
7	Any Other	
8	Remarks of the Visiting Officer	Good

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V

100	S. No	Particulars	Status
	1	Location of Amrit Sarovar	Amout Safoval at Winter
t	2	Condition of Amrit Sarovar	Good.
	3	Details of repair undertaken, if any	Novel to Repair .
	4	Utilization of Amrit Sarovar	Yes
	5	Any Other	-
	6	Remarks of the Visiting Officer	Good.

S. No	Particulars	Status
1	Location of Playground	Play Except at wwo 4.
2	Condition of Playground	Lovel .
3	Utilization of Playground	Need to Modelicastion
4	Any Other	
5	Remarks of the Visiting Officer	Good

S. No	Particulars	Status
1	Location of Patwarkhana	No -
2	Government/ Private building	
3	Land passbook saturation	740
4	Pending mutations	
5	Any Other	-,.
6	Remarks of the Visiting Officer	Balisheedory

Wine.	-	
IX.	DMAV	houses
W/710	17,171,04.3	nouse:

S. No	Particulars	Status
1	Location of PMAY house constructed	PMAY house at was 2
2	Name of the beneficiary	Thanter Derit
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good.

***	Canto	and here!	Enm	more	midera
A.	2008	pits/	Com	DOSE	DUS

. No	Particulars	Status
1	Location of Soakpits/ compost pits	Swindle Bough
2	Name of the beneficiaries	Swindle Days
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	9n - Use.
4	Any Other	
5	Remarks of the Visiting Officer	J. Gered

		Status
S. No		194
1		Kheon Nil
2	No of online services provided by the CSC	Almad.
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	-
	5. No 1 2 3	Location of Khidmatcenter/ CSC counter No of online services provided by the CSC No of persons approached for services Any Other

XI

VALIDIT OF HELD OFFICE OF SE	Observations
Particulars	CL - F
Connectivity Road	V. 4004.
Transport	1. 4000
Electricity	Kegintons, afant T. Poles, Lingston of
Drinking water V.Y	land: Danformer, New old Stones 63 Mb Bloke
Cleanliness	V. Yord
Sports facility (Playground)	Weld to Madyleading.
Any Other	
	Transport Electricity Drinking water Cleanliness Sports facility (Playground)

11- Poles - 200 Nos.
HT-Poles - 50 Nos.
Occasion of NEO 35-63 Edu. - 6 Nos.
KNA.

Page 9 of 13

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with Self Billfrent grynnamic
2	Activities undertaken under the Theme (as per instruction manual)	Porent fuel and Enhanced treelifued Village With Self Buffreur Pryfundente Child Selfer Willage 1
3	Status of activities undertaken	ongoing .
4	Visible impact of the Activities	Les
5	Have Gram Panchayat Development Pian (GPDP) prepared and uploaded	4 60
6	How many activities of SDG have been covered under GPDP	Amenally Bolaphol.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Good

OHECTYONING

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

		Status
S. No	Particulars	
A	Cultural Events/ Programmes	
	Debates and Seminars	Yes - 2
	2. Skits, Songs, Dramas	(80
	3. Local Folk programme / Show	Ve d
	Discussions with PRI and Senior citizens	Les
	5. Exhibitions	
.6	Sports Activities	14 - 1
	1. Sports Event	Yes - 1
	Distribution of sports kit	-
C	Inaugurations (If any)	14 - 1
	PMAY house	Yes -1
	Segregation Sheds	88-1
	Amrit Sarovar	88-1
	JJM Assets	and the same of th
	Compost/ Soak Pits	Yes -1.
	PMGSY / MGNREGA works	Yes -
	Any other	- To
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes-10
	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	Yes .

1 27 149 has been extertible in light till date no 15h or promoted to there.

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A.	Demands/	Grievances addressed by the Administration
	1	How Road Constructed
	2	Water - Sugaly conflored
	3	Public branger infrared
	4	Carried St.
	5	
В	Impact of	B2V1 to B2V4
	1	Has hard in left success run
	2	The state of the s
	3 k	la 23 Kila Liba Centre Carriero
	4	The field transport facility infrared and
	- 5	
0	Challeng	es in the Panchayat
	1	low - Voltage
	2	to a second transfer of the contract of the co
	3	I stree belowing health - (entry (fub (lente)
	4	
	5	The state of the s
1		Schuse Centre Reguled for Wohlan Englishment
-	1 2	Till I de leave I be better quelity of time
	3	Torrionement required in infrastructure of technolo
	4	The contract of the contract o
	5	

Describer Room for high | heddle | history schools

Additional Room for high | heddle | history schools

Steed Harter Port Vocard

Anc are all primate / required good buildings

Health 4 high richard to thigh school fundale (L=3.50 km)

(ii) PH 934 Hore hard to Sandalya Hoh. (via Dow Hole)

(Findle)

FDD > jirlow Voltage in entire byt.

(iii) Reg. of 27 foles 200 numbers Page 120133

(iv) Cond. of new Sub- Haterin 25 KVa (New no. 02, 09, 07, 07, 07)

(iv) Cond. of new Sub- Haterin 25 KVa (02 number to byt.)

(iv) Cond. of new Sub- Haterin 25 KVa (02 number to byt.)

(iv) Cond. of new Sub- Haterin 25 KVa (02 number to byt.)

(iv) Cond. of new Sub- Haterin 25 KVa (03 number to byt.)

Schedule-VIII

	DECT	TENCEPTION OF FU	NCTIONING OF GOVERNMENT DEPART
3	BEST	ERFORMING DEPARTME	NTS
	1		
	2		
	3		
2	LEAST	RESPONSIVEDEPARTME	NTS
	1	Social Wellow	WI
	2	unega	
	3		

II. FEEDBACK ON UT IN	ITIATIVES	and the same of th
officers the preparament	part of UT initiatine or of the people and att arrangements among the representatives aware the formers.	people incremedy

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	s thifting of Health and wellness of my centre to now weathers	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
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)	Bust Brug is still pending.	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)		
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certify that AE Vished forder stays in Parchaged fundles for 2 days (1424 198)	

SignatureofSarpanch

Name Rassourk .. Kurses

SignatureoftheVisitingOfficer

Name VISHAL SUDAN