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

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sidhant Navima
2	Designation	Lecturer
3	Department	School Education depti.
4	Place of posting	HSS Norta
5	Mobile No	7006409294
6	Email ID	Sidhandnaveno 2390 @ gmail. Com
7	Home District	Rajowi
8	Dates of visit	14-11-2023 and 15-11-2023

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	Tunditrar
2	Local Government Directory(LGD) code of the Panchayat	240108
3	Name of CD Block	Panjarain
4	Name of Tehsil	Panjgrain Rajowi
5	Name of District	Rajowi

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	580
4	Population (approx) of the Panchayat	3837

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 booklet is handed over to the DC)

S.	Department				
No	Department	Name	Designation	Present/	Remarks
1	Agriculture	About 11		Absent	
2	Education	Abnish Kumax	ARA	Presut	
3	Food, Civil Supplies and	Manjeet Singh	Teachex	Present	
	Consumer Affairs				
4	Forest				
5	Health and Medical Education	Bholi Deni	Asha.	Present	
6	ICDS Department	Doble Day	coorber		
7	Irrigation and Flood	Repla Devi	AWW	Pregent	
	Control Department	Khwasheed	_	Present.	
8	Jal Shakti Department				
9	Power Development	Maringoor Hussain	JE (Jal Shap	1) Present	
	Department	Tourinder	Liversan	Preser	
10	Public Works	Singit		1	
	Department	-	_	-	
11	Revenue	Jared Igbal	Patwari	Ω	
12	Rural Development and			gregent.	
	Panchayai Raj	Pervois	VILIN	Present	
13	Skill Development				
14	Social Welfare	11 01	_		
	Department	Anjam Shaheen		Proson	
15	Youth Services and	Doubler of 1			
	Sports Department	Paghbir Chandle	PET	presat	
16	Others		101	presen	
17	Hosticulture	Tahira Parren		02 1	
18	Animal Hustandy	Gulshan Wyorar		Theorement	
19	"	yacsign payorar		Present	
20			/	1	
		-	-	1	



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

		SSET REGISTER	AND ITS UTI	LIZATION	1)	
1	Infrastructure of Panchayat Ghar					1
	a) Govt. building/private	Gent bill	Him			
	b) New/needing repairs	alandina	and '-			
	II. Furniture(Y/N)	Govt but Needing. Yes	scapant			
	III. Computer/printer(Y/N)	yes				
	IV. Internet (Y/N)	Yes				
	V. Telephone (Y/N)	NO				
	VI. Toilet (CSC/part of Panchayat	NO				
	ghar) (Y/N)	NO				
	VII. Water (Y/N)	The second second				1
	VIII. Electricity(Y/N)	Yes				-
2	Educational institutes	Yes No. of Schools	Paratoria.	1 -	T	
	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	-	-	-	Growt Buil	
	b) Primary	04	121			1
	c) Middle	03	207	02	Good Build	3
	d) High		201		600 -	
	e) Higher Secondary			_	CHOY -	
	f) College	_				
3	Anganwadi Centre	No. of Anganwari	Total Children	Helper /	Fresh Bull III	
	Julius cande	Centres	Enrolled	Worker	Govt Building/ Private Building	
	* 48 DEF TYPE T		1.0-1	vacancies		
4	Houlth asso for the	10	167	Ot (Helpe		
*	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	
				health & wellness	having Govt. building	
				centers	bunding	
_	D-11 17V/III	01	-	-	_	
5	Bank branch(Y/N)	NO -	-	-	_	
	Availability of ATM (Y/N)	NO -	_		_	
	Khidmat Center/ CSC (Y/N)	NO -	_	_	_	
3	Patwar Khana(Y/N)	NO -	-	_		
)	Village Haat (Y/N)	Yer				
0	Playground(Y/N)	NO				
1	Ration shop (Y/N)	No. of Ration Shop	No. of			
		ito, or itation shop	Registered	Connec	ted with online	
	Yes		beneficiaries	Diometr	ic system or not	
		01		Ye	& (Biometric)	
12	Government offices- details, whether	No. of Govt	Offices		unctional	
	functional or not	09			nctional	
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
	condition	Yes	Khanphara	Good	Yee	
4	Uniqueness of Panchayat in terms of	Children				
	tourism, culture, heritage, potential, etc	Chicalyn	page,	G/00-m	Gash Gile,	
5	i. Whether Panchayat assets				AND ADDRESS OF THE PARTY OF THE	4
	captured on e-Gram Sampda App	Yee N	_		and H	VIA.
	(Y/N)	700 14	0	08710		1
	ii. Number of Asset captured			1		
	iii. Please mention assets	_		-		1
	1.					/
	2.	,		10		
	3.	-		31 1	7	
	4.	1			1000	
	5.	_		12		
6					AND)	
6	List of Incomplete Buildings- names, year of construction	Name		Year o	f construction	
7		AWC wir	w.2		18-19	
'	List of Underutilized Buildings-	Name			f construction	
	names	_		-	Construction	
					at-A	
				Nee	Page 4 of	ce
				10-	de 4 out	
				-	I They	
-					1204	

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

BENEFICIARIES   BENEFICIARIES   WHO AVAILED THE BENEFICIARIES   WHO AVAILED THE BENEFICIARIES   WHO AVAILED THE BENEFICIARIES   WHO AVAILED THE BENEFITS OF THE SCHEME	Para net chared of interests
Old Age pension	chared not interested of interested
Social Department Social Welfare Department	economet chared of interested of interested
Social Disability pension   Social Department   14   14   14   14   15   15   15   15	chared not interested
Social Department Department Social Welfare Department Department Department Department Department Department Department Digital Services provided IT/ BDO/ CSC Social Welfare Department Digital Services provided IT/ BDO/ CSC Social Welfare Department Depa	example nest charced of interested
Status under Stunting Mukt  Social Department  Social Welfare Department  Equipment's provided to Specially abled persons (implants, tricycles etc)  Paksh Kisan  Department  Agriculture Department  It IO OT  Kisan credit card  PM Kisan Samman Nidhi  Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)  Primary Agriculture Credit Society (PACS) formation  JJM Implementation  i. No of Household provided FHTC  ii. Har Ghar Jal village(s) certified (No.)  PMAY- Gramin  Social Welfare Department  Agriculture Department  Jepartment  Jupartment  Jupartment  Cooperative Department  Department  Jal Shakti Department  Jal Shakti Department  Jal Shakti Department  RDD& PR  J22 J22	chared of interested
5 Status under wasting Mukt 6 Equipment's provided to Specially abled persons (implants, tricycles etc) 7 Digital Services provided 8 Daksh Kisan 9 Kisan credit card 10 PM Kisan Samman Nidhi 10 PM Kisan Samman Nidhi 11 Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) 12 Primary Agriculture Credit Society (PACS) formation 13 JJM Implementation 14 No of Household provided FHTC 15 PMAY- Gramin 15 PMAY- Gramin 17 Equipment Saturation (PDD) 18 Equipment Saturation (PACS) (PACS	etared of interested of interested
6 Equipment's provided to Specially abled persons (implants, tricycles etc) 7 Digital Services provided 117/ BDO/ CSC 8 Daksh Kisan Agriculture Department 14 10 0T 9 Kisan credit card Agriculture Department 14 163 N 163 N 10 PM Kisan Samman Nidhi Agriculture Department 11 Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) 12 Primary Agriculture Credit Society (PACS) formation 13 JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) 14 No of Households electrified PDD 15 PMAY- Gramin RDD& PR 172 172	Pass net chared of interested of Interested
7 Digital Services provided IT/ BDO/ CSC  8 Daksh Kisan Agriculture Department 14 10 OT  9 Kisan credit card Agriculture Department 4 16 16 No No of Households electrified National Agriculture Department 4 16 No of Households electrified National Agriculture Department 16 No of Households electrified National Agriculture Department 17 No of Households electrified National Agriculture Department 17 No of Households electrified National National Agriculture Department 17 No of Households electrified National Nati	chared ot interested
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)   Cooperative formation   Jal Shakti Department	chared of interested
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)   Cooperative formation   Jal Shakti Department	ot interested
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)   Cooperative formation   Jal Shakti Department	ot intense
(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)  12 Primary Agriculture Credit Society (PACS) Cooperative Department  13 JJM Implementation  1. No of Household provided FHTC  1. Har Ghar Jal village(s) certified (No.)  14 No of Households electrified  PDD  15 PMAY- Gramin  RDD& PR  122	
formation  Department  Jal Shakti Department  i. No of Household provided FHTC  ii. Har Ghar Jal village(s) certified (No.)  14 No of Households electrified  PDD  RDD& PR  122	
i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)  14 No of Households electrified PDD  15 PMAY- Gramin RDD& PR 122 122	
ii. Har Ghar Jal village(s) certified (No.)  14 No of Households electrified PDD  15 PMAY- Gramin RDD& PR 122 122	
14         No of Households electrified         PDD           15         PMAY- Gramin         RDD& PR         122	
15 PMAY- Gramin RDD& PR 122 122	
	_
TO THE PARTY OF TH	nds not
toilets)  17 ODF Plus villages (No)  RDD& PR	arallane
18 Targeted Sock pit completed RDD& PR 70 70 -	
19 JKRLM: RDD& PR	
i. Number of Self Help Groups	_
II Number of Households involved	
20 Land Passbook Saturation Revenue Department 589 365 Un	der process.
21 Pending Mutations Revenue Department	
	der grocers.
23 Persons identified drug addicts BDO/ Sarpanch BDO/ Sarpanch CATAL CATALOGUE CATALOG	al valed
24 Awareness camps for de-addiction conducted BDO/ Sarpanch OU awareness camp Company	- Cuerca .
26 Golden Health Card under Health Department 718 Golden G	word formed
Ayushman Bharat  27 Janani suraksha yojana Health Department   1 Laddes availed bening	Lit
28 Status under Anaemia Mukt Health Department	
29 Status under Leprosy Mukt Health Department	
30 Number of Ayushman Melas organized at Health Department Health & Wellness centres /CHCs under	
Ayushman Bharat  Number of Ayushman Sabas held  Number of Ayushman Sabas held  Out of School Children brought to Schools  School Education 10 out of Studenth brought	as
Department	ght to school
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 112 112	
35 Household using clean coupling uel (LPG) FCS & CA 112 112	Than)

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	irui Arisutuuons;	
S. No	Particulars	Status
1	Name of Health Institutions	Sub contre
2	Type of building (Govt./ Private)	Pourme
3	Availability of Staff	1,54,56
	a) Doctor	Paramedical
	b) Paramedical	Paramedica
4	No of patients attended during the month	105
5	Status of medicine availability	Available
6	Special medical camp held, if any	
7	Status of Immunization (Available	e) 06 children get immunization
8	Participation of health worker in Village	
	Health and Nutrition Day	50%
9	Institutional deliveries in Panchayat	50%
	(Current Year)	05
10	Non- Institutional deliveries in Panchayat	Mid
	(Current Year)	
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory.

II

I.	Educa	ation Institutions:	
	S. No	Particulars	Status
	1	Name of Education Institutions	Preimary and Middle School
1	2	Type of building (Govt./ Private)	Glort
	3	Availability of Staff as per sanctioned strength	Preimary and Middle Schools Glovt 70% available, 30% Shortage
	4	Enrolment of the School	
1		a) Boys	172
		b) Girls	171
	5	Availability of play ground	NO
T	6	Availability of drinking water	yes
	7	Availability of electricity	Yes
T	8	Availability of functional toilets	Yes
	9	Activities undertaken under 'My School My Pride'	Painting, Plantation drive de
T	10	Other	
	11	Remarks of the Visiting Officer	Satis-factory
		Tohat Halos	
		38	AP (a

III. Anganwari Center:

	The second of th	
S. No	Particulars	Status
1	Location of Anganwari Center	Khamphoui, Timdittos, Mampote & Sadyal
2	Number of children enrolled	The day (undylise) I know the
	a) Boys	90 Turbol 167
	b) Girls	90 Total 167
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	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	_
12	Number of children wasted	_
13	Any Other	
14	Remarks of the Visiting Officer	
		Satis Lautory.

IV. CAPD Store:

Particulars		
, or commo	Status	
Location of CAPD Store	Khanthari 4 Thandibassi	
Government / Private	Pouvate	
Name of the dealer (in case of Private)	Yog Raj, channel Singh, 1	Just devi
No of registered beneficiaries		
No of beneficiaries drawing Ration from the store		
Whether store is functioning through Aadhar biometric system	Yes	
Whether record/register maintained in the store	Yes	
Availability of ration	Yes	
Any Other	7	
Remarks of the Visiting Officer	Satisfactory	
	Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	Government / Private  Name of the dealer (in case of Private)  No of registered beneficiaries  No of beneficiaries drawing Ration from the store  Whether store is functioning through Aadhar biometric system  Whether record/register maintained in the store  Availability of ration  Any Other

V.	Bank	Extens	ion cour	down

Particulars	Status
Location of Bank/ Extension counter	Status
No of Accounts in the branch	
No of persons applied under	
No of cases sanctioned under	_
No of cases in whose favour Loan has been disbursed under various self-employment schemes	_
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	Bank is not available in Parachay
	Location of Bank/ Extension counter  No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

#### VI. Amrit Sarovar:

Status	
Khantha	Ĭ.
Khampha Good	
Wil	
Ves	
· _	
Satirfee	on
· _	e

#### VII. Playground:

	S. No	Particulars	Status
	1	Location of Playground	
ı	2	Condition of Playground	
1	3	Utilization of Playground	
	4	Any Other	
	5	Remarks of the Visiting Officer	polygoound not avoilable

#### VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	. 6
2	Government/ Private building	Ma -
3	Land passbook saturation	
4	Pending mutations	-
5	Any Other Hall	/ / -
6	Remarks of the Visiting Officer	blot avoilable.
		OUT A

IX.	PMAY	house:
W.C.F.	1 1 1 1 1 1	HOUSES

Particulars	Status
Location of PMAY house constructed	In the cortive Parkayet
Name of the beneficiary	
Status of the house (completed/	A total of 122 benignianies have availed
	the benifit of PMAY.
Remarks of the Visiting Officer	Satisfectory
	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ in-use/ under-construction) Any Other

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	In the entire Panchayal
2	Name of the beneficiaries	A total of to herilyonnier
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	A total of to benificances have availed the benifits of Scappith/ companie to to
4	Any Other	- All Completed.
5	Remarks of the Visiting Officer	Satinfactory.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	
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	plot avoilable

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Poore
3	Electricity	Glood
4	Drinking water	Poore
5	Cleanliness	Good
6	Sports facility (Playground)	No flagground avoidable
7	Any Other Halq	100
	TO I	7

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
A	Cultural Events/ Programmes	Status
	Debates and Seminars	
		NO
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Kho-Kho Yes
	2. Distribution of sports kit	Yes
С	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	Yes
	Amrit Sarovar	_
	JJM Assets	-
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes
	Any other	
Е	Awareness generation on digital services, transparency,	Nasha Mulet Bhorat
	Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile	
	Van) and Flagship Schemes given in the instruction manual	



Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

	particulars	Status
NO 1	5DG Theme adopted by the panchayat	Quality Education
1	Activities under theme (as per instruction manual)	Seminary, Quiz Competition, Erray Competition, Awarenes Campo regarding particular events etc.
3	Status of activities undertaken	Positive impact on students.
1	Visible impact of the Activities	innovative mind.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded prepared of SDG	Yes
6	How many activities of 3500 have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NUI
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory



# **QUESTIONNAIRE FOR B2V5** (IMPACT OF B2V1 TO B2V4 PHASES) Particulars | Sta Status particulars Awaas + left out cases Tap water Commention not covered under JM Upgradation of School Impact of B2V1 to B2V4 People get augreones regarding different schames. Departments also geards them works at rapid face. Challenges in the Panchayat Few people showed susentment regarding the premous BZV programs In the bookstets. 3 in local bodies as specific are not aware of the good schoner. Suggestions if any 2 3 4 5 Loca At Los offices Page 12 of 13

Schedule-VIII

i. 0	VERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Rwal downloament lake.
	3	school Education depth
2	LEAST	RESPONSIVE DEPARTMENTS
	1	Net
	2	
	3	

#### ii. FEEDBACK ON UT INITIATIVES

More opeople participation in the development authirities and auxiernoss Camps on different govt. Schemes time to time at grassroot Level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

III. OL	MERAL ASSESSMENT OF	THE VISITING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Deen installed under JJM Lill Yet as people showed resontment regarding it
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Inlater Commection, Road Construction Chardilly Completed) extend upgrevation of School to High 4 Higher Sec. Schools
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)	Most of the work are still under throcess like JJM school and the detits are taking them seriously of working threlessly to complete them in a timebound manner.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	danchayat for 2 days including the intervening night I worked efficiently.
		he seemed in that

Signature of Sarpanch

Name. Mogech Sharma

Name. Signature of the Visiting Officer fundition

Name. Signature of the Visiting Officer fundition

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