

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	buiyanka Shaung
2	Designation	
3	Department	Jal Shakti Deptt. Chief Accounts office
4	Place of posting	RTIC Jamme
5	Mobile No	7006387471
6	Email ID	Payme & Bam ail san
7	Home District	Phyness@gmail.com Rojowii
8	Dates of visit	15/11/2023 and 16/11/2023

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	Talla Tanda
2	Local Government Directory(LGD) code of the Panchayat	240236
3	Name of CD Block	Sundenbani
4	Name of Tehsil	Beni Pattan
5	Name of District	Lajouri

C. Panchayat Profile:

S.No	Particulars		_
1	No. of revenue villages in the Panchayat	3	
2	No. of hamlets in the Panchayat	18	
3	No. of households in the Panchayat	628	
4	Population (approx) of the Panchayat	2629	

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. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Ratesh Kumar	JAEO	P	
2	Education	Pawan Singh	Teachen	P	
3	Food, Civil Supplies and Consumer Affairs	None	-	Ą	
4	Forest	Kuldip kumas			
5	Health and Medical Education	Areti Kumani	СНО	Ρ	
6	ICDS Department	None	-	A	
7	Irrigation and Flood Control Department	None	_	A	
8	Jal Shakti Department	None	_	A	
9	Power Development Department	Sanjay	JE	P	
10	Public Works Department	None		A	
11	Revenue	Asit	Patwari	ρ	
12	Rural Development and Panchayai Raj	Nirupa kumari		P	
13	Skill Development	None	-	A	
14	Social Welfare Department	Mukadha	Ceraft-teacher	ρ	
15	Youth Services and Sports Department	Anuhadha Chandae Bratash		ρ	
16	Others				
17	V-0040-70			q	
18					
19					
20					

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

1	Aimese actar o or i organayat Ghar	SSET REGISTER		LILATION .	,
	a) Govt. building/private	Growt A.	. 8 6		
	b) New/needing repairs	Gout. Bu	ilding		
_	II. Furniture(Y/N)	Yes	0		
	III. Computer/printer(Y/N)	yes			
_	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat				
-	(T/N)	Yes			
-	VII. Water (Y/N)	Yes			
2	VIII. Electricity(Y/N)	Yes			
-	Educational institutes	No. of Schools	Enrolment	Teacher	F- 4 P V F
	a) Kindergarten	NG.		vacancies	Govt Building/ Private Building
	b) Primary	Nil	Nil	NU	Na
	c) Middle	3	39	2	Good.
	d) High		68	12	Gowt
	e) Higher Secondary	-		-	-
	f) College			59	
3	Anganwadi Centre	No. of Anganwari			
		Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
5		Nil	rxil	Centers 01	
_	Bank branch(Y/N)	N	1.00	01	01
5	Availability of ATM (Y/N)	N			
_	Khidmat Center/ CSC (Y/N)	. N			
3	Patwar Khana(Y/N)	2			
}	Village Haat (Y/N)	N		-	
0	Playground(Y/N)	V			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
2	Government officer det it to the	N			
•	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
3	Amrit Sarovars - details, location,	Details	Location	Condition	Definant
	condition	Ves	W. NO - 10	New	Utilization
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	New Non function			
	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
S .	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	yout. Ph	ops		
	2.		COP'S		
	3.	CS C		4.	
	4.	Hemin 7	wellness c	enthe	
1	5.	Handpu	mps		
1		rantfor	men		
	List of Incomplete Buildings- names, year of construction	Mame		Year	of construction
	List of Underutilized Buildings-				
	names	Shopping complexes			of construction

tropy School building at w. No - 5.

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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
i	Old Age pension	Social Welfare Department	52	52	100
2	Widow pension	Social Welfare	25	25	
3	Disability pension	Social Welfare	9	9	
4	Status under Stunting Mukt	Department Social Welfare		-	
5	Status under wasting Mukt	Social Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	15	10	undy process/
7	Digital Services provided	IT/ BDO/ CSC	Ves		7 7
8	Daksh Kisan	Agriculture Department			Underproce
9	Kisan credit card	Agriculture Department	122	420	Pendin Not i
0	PM Kisan Samman Nidhi	Agriculture Department	443		Herding Not 1
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	135	135	
2	Himmayat, etc) Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
3	33M Implementation	Jal Shakti Department			
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		173	UIP	
4	No of Households electrified	PDD	(1)	C13	
5	PMAY- Gramin	RDD& PR	617	617	
6	SBM-Gramin- IHHL functional (Household	RDD& PR	68	10 68	Stands me
7	toilets) ODF Plus villages (No)	RDD& PR	.43	12	Sunds ma
8	Targeted Sock pit completed	RDD& PR	628	628	
9	JKRLM:	RDD& PR	150	150	
	i. Number of Self Help Groups		110	110	
	ii. Number of Households involved		10	10	_
)	Land Passbook Saturation	Revenue Department	450		
L.	Pending Mutations	Revenue Department		450 Nil	
2	Domicile Certificates	Revenue Department	Nul		
	Persons identified drug addicts	BDO/ Sarpanch	0081 Nil	1800	
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	06	Nil 06	
	Drugs Addicts rehabilitated	BDO/ Sarpanch	M	กน	
	Golden Health Card under Ayushman Bharat	Health Department	1386	1323	Underprocess
	Janani suraksha yojana	Health Department	1000		
	Status under Anaemia Mukt	Health Department		12	
	Status under Leprosy Mukt	Health Department			
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	lo	lo	
9	Number of Ayushman Sabas held	Health Department	3	3	
-	Out of School Children brought to Schools	School Education Department	3	5	
-	Number of students still out of Schools	School Education Department			
	Persons educated through bridge courses	School Education Department		-	
	Household using clean cooking fuel (LPG)	FCS & CA			2E 10

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	the state of the s
Hasilth	institutions:
Property 1	HSHILUUUIS.

S. No	Particulars	Status
1	Name of Health Institutions	Health fwellners Centre Talla
2	Type of building (Govt./ Private)	govt.
3	Availability of Staff a) Doctor b) Paramedical	Panamedical
4	No of patients attended during the month	140
5	Status of medicine availability	Sufficient
5	Special medical camp held, if any	Vo.
7	Status of Immunization	Loutine Every Sxt + 3rd Wed
3	Participation of health worker in Village Health and Nutrition Day	Boutine Every 2xt + 3rd wed
	Institutional deliveries in Panchayat (Current Year)	Nil
0	Non- Institutional deliveries in Panchayat (Current Year)	Nil
1	Other	
2	Remarks of the Visiting Officer	Salisfactory

II. Education Institutions:

Educ	cation institutions:		
S. No	Particulars	Status	
1	Name of Education Institutions	M.S- 03, P.S-3, Total 6	
2	Type of building (Govt./ Private)	Grout Buildings	
3	Availability of Staff as per sanctioned strength		lo
4	Enrolment of the School a) Boys b) Girls	57 50	
5	Availability of play ground	Yes	
6	Availability of drinking water	Yes	
7	Availability of electricity	Yes	
8	Availability of functional toilets	Yes	
9	Activities undertaken under 'My School My Pride'	Bus competition pledges, painting cleanlinen singing etc.	
10	Other	0 0	
11	Remarks of the Visiting Officer	The vinted schools were next and clean with functional forlets. However ensolvent of	

A glaning example being, a school having just two children enrolled at Hiddle school Nagana.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Talla Tand - B
2	Number of children enrolled a) Boys b) Girls	66
3	Status of Building (Private/ Govt.)	leviale
4	Availability of Helper/ worker	Veg
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	None
12	Number of children wasted	None
3	Any Other	
14	Remarks of the Visiting Officer	Anganwaui centur which was well maintained. However ited about non-diplum past 4-5 months.

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	None in the Panchay
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
.0	Remarks of the Visiting Officer	

٧. Bank/ Extension counter:

	Extension counter.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	None
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	
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	

Amrit Sarovar:

7 1111111111111111111111111111111111111	diovan	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Seni
2	Condition of Amrit Sarovar	Newly built but non functional
3	Details of repair undertaken, if any	None
4	Utilization of Amrit Sarovar	Not being utilised
5	Any Other	The same of the sa
6	Remarks of the Visiting Officer	Location of Amrit Carovar is not very convenient for general
Playgro	und:	public use and is non function

Playground:

C No.	n at a	a rivent
5. No	Particulars	Status
1	Location of Playground	Tala would No - 10
2	Condition of Playground	satisfecting but can be improved
3	Utilization of Playground	being utilised
4	Any Other	
5	Remarks of the Visiting Officer	Carrolitair can be improved

VIII. Partwar Khana:

S. No	Particulars	O Status
1	Location of Patwar Khana	Panehayat When Middle Kangur
2	Government/ Private building	Cipyt
3	Land passbook saturation	400
4	Pending mutations	NU as per report
5	Any Other	Tva to per topog
6	Remarks of the Visiting Officer	No Patwas khana pursent inside Panchayat. Talle

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	wand or o-3 Mary thetar
2	Name of the beneficiary	Shakuntala Devi
3	Status of the house (completed/ in-use/ under-construction)	Masonauy work lomplete
4	Any Other	V
5	Remarks of the Visiting Officer	First installment was necessed by the beneficiary and had completed the mosonal

X. Soak pits/Compost pits:

No	Particulars	Status
1	Location of Soakpits/ compost pits	wand No. 8
2	Name of the beneficiaries	Navenderakuman Balder . Til
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	As pen nepouts, wak pits much bring used by neighbouring households

XI. Khidmat Center / CSC:

Particulars	Status	
Location of Khidmat Center/ CSC counter	None	
No of online services provided by the CSC		
No of persons approached for services		
Any Other	3	
Remarks of the Visiting Officer	S = 1	
	Location of Khidmat Center/ CSC counter No of online services provided by the CSC No of persons approached for services Any Other	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations 0 1 6 m0
1	Connectivity Road	Good at some places however needs lot of
2	Transport	burent improvent
3	Electricity	Millen
4	Drinking water	shoutage of durling weather
5	Cleanliness	Man is clean
6	Sports facility (Playground)	Play revound is present
7	Any Other	parie amentis are pureun

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
1. Debates and Seminars	i v s com
2. Skits, Songs, Dramas	Longs and dance pur
3. Local Folk programme / Show	by retwol 1
4. Discussions with PRI and Senior citizens	0
5. Exhibitions	
Sports Activities	
1. Sports Event	Curlet match organ
2. Distribution of sports kit	playamon & Sport
Inaugurations (If any)	7 7
PMAY house	one house under PMAY at work
Segregation Sheds	atwork
Amrit Sarovar	350 350 300
JJM Assets	~
Compost/ Soak Pits	
PMGSY / MGNREGA works	-
Any other	
Distribution of certificates	
Self Employment Schemes	Λ
Land Pass books	
Any other	ABHA cand distributi
Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the Instruction manual	1. 10111110 00 1 15
	Cultural Events/ Programmes 1. Debates and Seminars 2. Skits, Songs, Dramas 3. Local Folk programme / Show 4. Discussions with PRI and Senior citizens 5. Exhibitions Sports Activities 1. Sports Event 2. Distribution of sports kit Inaugurations (If any) PMAY house Segregation Sheds Amrit Sarovar JJM Assets Compost/ Soak Pits PMGSY / MGNREGA works Any other Distribution of certificates Self Employment Schemes Land Pass books Any other Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat (Mobile)

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village, Socially just and sie willage
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camps about Nosha mult bharat smacch bharat etc. chitribution of fuce medicines
3	Status of activities undertaken	Regular actuities being undertaken
4	Visible impact of the Activities	No drug addicts present in the panchayat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Ves
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None as reported by officials
8	Remarks of the Visiting Officer on the status SDG Theme	work is being done to ensure nealisation of the theme. However
		there is a lot of scope for improvement

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/	Grievances addressed by the Administration
	1	Upguedation of load Talle Tande to National Highway.
	2	T. Road from Hair wood to wound No-6
	3	T. Road Main wood to Panchayat ghave
	4	
	5	
В	Impact of P	82V1 to B2V4
	1	Awaveness among general pathic about clearliness
	2	and Nosha-Multi.
	3	Panchayat is opendefercation free as per reports.
	4	Empollment of children in come whome increased
	5	though manginally.
C	Challenges	in the Panchayat
	1	Shoutage of water
	2	Hotorable roads lacking forwalth & wellness centre
	3	Panchayat ghan
	4	loods to than shan ghate in bad condition
	5	V III
D	Suggestions	s if any
	1	Differation plant at wNO-6 should be completed
	2	at fast pace to ensure availability of during
	3	loads to important places like lancheyat water
	4	ahas and wellness centure should be
	5	made motorable on priority basis for

QUESTIONNAIRE FOR B2V5 Schedule-VIII

		PERFORMING DEPAR	THE THE PARTY OF T
	1	Agricul	
	2	1 RD.	D. Claud der. Dep#)
	3	PAD.	(Power der. dept)
2	LEAST	RESPONSIVE DEPAI	RTMENTS
	1	1	dep#.
	2		
	3		
FEI	EDBAC	TAITINI TU NO	IVES
			are well witended for
	ben	elit of ger	renal public on all fronts.
	do a	seather A	Aministration is also keen
	on	ensuring	that the benefits much
	La .	the last on	son. However demands of general
. 1	Cia I	as use per	mi However demands of general
W	my p	om 152 Vi to	152 V4 here till pending and there
GE			THE VISTING OFFICER among makes reg
No		Particulars	Status This .
1	TOTAL PROPERTY.	jor complaint brought notice of the Visiting	
2	Major/ that v earlier	urgent public demands ras/ were reflected but have not been ed so far:	water supply shortage.
3	and sug (The vi- that the recorde	assessment of the visit gestions: siting officer to ensure overall assessment is d in details along with e suggestions)	There was gertial disappointment a
- 2	Overall	ning as given by the	luojects un
4		yat (Scale of 0 to 10)	