

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars		
1	Name	OWAIS FAROQ MIR	
2	Designation	DEPUTY CONSERVATOR OF FORESTS.	
3	Department	FOREST DEPARTMENT	
4	Place of posting	DIVISONAL FOREST OFFICER, SINDH FOREST DIVISION GANDERBAL	
5	Mobile No	941951128	
6	Email ID	mirof.raw@gmail.com	
7	Home District	BANDIPORA	
8	Dates of visit	8 th and 9 th of November-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	SONAMARG-A
2	Local Government Directory(LGD) code of the Panchayat	242310
3	Name of CD Block	GUND
4	Name of Tehsil	GUND
5	Name of District	GANDERBAL

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	450
4	Population(approx) of the Panchayat	3580

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 over to the DC)

					I
S. No	Department	Name	Designation	Present/ Absent	Remarks
1		Mohd. Shafi Bhat	Field Supervisor		
	Agriculture	Manzoor Ahmad Bhat	Agri. Exr.	Present	
	7.9		Assistant		
2		Zahoor Ahmad Sheikh	Teacher		
_	Education			Present	
_	 	Sajad Ahmad Naik	BLO		
3	Food, Civil Supplies and	Mohd. Yousuf Sheikh	TSO	Present	
	Consumer Affairs	Firdous Ahmad	Storekeeper		
4	Forest	Bilal Ahmed sheikh	Block officer	Present	
5	Health and Medical Education	Khan Irshad Ahmad	MPHW	Present	
6	ICDS Department	Zehra Bano	AWW	Present	
	1CD3 Department	Arifa Bano	AWW	Pieseiit	
7	Irrigation and Flood Control				
	Department				
8	Jal Shakti Department				
9	Power Development				
9	-				
	Department				
10	Public Works Department	Sheikh Manzoor	J.E	Present	
11		Firdous Ahmad	Pathwari		
	Revenue	Tariq Ahmad Shah	Pathwari	Present	
12	Rural Development and	Saleem Hussain	- aciivaii		
12		Saleelli Hussalli	AA(P)	Present	
	Panchayai Raj				
13	Skill Development				
14	Social Welfare Department	Mohd. Aslam	MTS	Present	
15	Youth Services and Sports	Shakeel Zargar	Dol	Drocont	
	Department		ReK	Present	
16	Others				
17	Animal Husbandry	Mushtaq Famda	V.P	Present	
18	Sheep Husbandry	Altaf Ahmad Thirky	ASM	Present	
19	Soil Conservation	Shabir Ahmad Ganie	Watcher	Present	
19	Son Conservation	Shabii Alillau Galile	watcher		
20	Horticulture	Farooq Kasana	HTG	Present	
21	Fisheries	Gh. Mohd. Balli	F.G	Present	
22	Bank	Naseer Ahmad	B.A	Present	
23	Tourism	Assad Ullah Sofi	Tourisme	Present	
24	KUIB	Gh. Hassan Balti	Sr. Sup.	Present	
				Drocont	
25	PHE	Javaid Ahmad Lone	Plumber	Present	
				Present	
26	R&B	Tariq Ahmad Khan	Road Worker	ricaciic	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	No			
	b) New/needingrepairs	110			
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	No			
	ghar) (Y/N)	110			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01	25		Govt. Building
	c) Middle	02	23		Govt. Building
	d) High	01	81	01	Govt. Building
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	114	08	Private/Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	03
5	Bankbranch(Y/N)	NO	-		Only extension counter available
6	Availability of ATM (Y/N)	Yes			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	no			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		with online biometric stem or not
		02	2068		Yes
12	Government offices- details, whether	No. of Govt	Offices		Functional
42	functional or not	07		Condition	unctional
13	Amrit Sarovars – details, location, condition	Details Fish Pond	Location Sonamarg	Good	Utilization recreation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	No			
	iii. Please mention assets				
	1.	_			
	2.	_			
	3.				
	4.				
16		Nome Very of construction		of construction	
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names	Name		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	100	100	
2	Widowpension	Social Welfare Department	03	03	
3	Disabilitypension	Social Welfare Department	06	06	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	07	07	
9	Kisan credit card	Agriculture Department	436	40	Pending at Bank
					level.
10	PM KisanSammannidhi	Agriculture Department	436	428	Not eligible
11	Employment Saturation	Employment Department			
	(PMEGP,		08	01	Under process
	Tejasvani,		0	0	
	Mumkin,		02	02	
	Mission Youth, Himmayat, etc)				
12	Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation JJM Implementation	Department Jal Shakti Department			
	•		400	400	
	i. No of Household provided FHTC		430	430	
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	Fully covered		
15	PMAY- Gramin	RDD& PR	430	430	
16	SBMGramin- IHHL functional (Household	RDD& PR	24	24	
	toilets)		417	417	
17	ODF Plus villages (No)	RDD& PR	Model	Model	
18	Targeted Sock pit completed	RDD& PR	71	71	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved		-		
20	Land Passbook Saturation	Revenue Department	1052	985	Some of the
					landholders are
					from Srinagar or
					far off places. They
					haven't collected
					the land pass
					books, although all
					pass books have
					been generated.
21	Pending Mutations	Revenue Department		05	J
22	Domicile Certificates	Revenue Department	985	985	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			

26	Golden Health Card under Ayushman Bharat	Health Department	2024	1831	Mismatch of
					AADHAR No. &
					New born.
27	Janani suraksha yojana	Health Department	12	05	Under process
28	Status under Anaemia Mukt	Health Department	-		
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	Every Saturday
31	Number of AyushmanSabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department			Nil. Presently all students are
					enrolled in
					schools.
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Sonamarg
2	Type of building (Govt./ Private)	Government
3	Availability of Staff	
	a) Doctor	06
	b) Paramedical	09
4	No of patients attended during the month	295
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	02 (T.B Mukht)
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	The PHC is sufficiently staffed with good facilities especially testing lab is also available. Minor requirements in terms of external fencing has been kept by the panchayat as part of new GPDP.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Computer Cell Middle School Nilgrath
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	10 07
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'	Painting, SHS, Essay
10	Other	
11	Remarks of the Visiting Officer	Boundary Wall damages by MEIL needs renovation.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nilgrath
2	Number of children enrolled	
	a) Boys	27
	b) Girls	31
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	Yes
	connection	
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	The centre operates well. Visited by
		pregnant&lactating mothers. Immunization
		supervision is good. Sufficient availability of
		toys for toddlers and kindergarten. The
		workers demand for release of their pending
		salaries.

IV. CAPD Store:

	Store	
S. No	Particulars	Status
1	Location of CAPD Store	Nilgrath
2	Government / Private	Government
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2068
5	No of beneficiaries drawing Ration from the store	2068
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Newly built store. It was noted that Workhas notbeen executed upto mark which needs to be looked into.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Sonamarg EBU)
	counter	
2	No of Accounts in the branch	Mapped unit Kullan
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	Yes
7	Any Other	
8	Remarks of the Visiting Officer	
		Being an extension counter the cash
		transaction limit is very less which needs to be enhanced.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Fish Pond Sonamarg
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Minor repair works along with erection of display board and Flag post.
4	Utilization of Amrit Sarovar	Tourist Spot
5	Any Other	
6	Remarks of the Visiting Officer	Well preserved water body which is being maintained by tourism department as an important tourist spot in sonamarg. Recreational boating is also carried during summers.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Sonamarg
2	Government/ Private building	Government
3	Land passbook saturation	100%
4	Pending mutations	05%
5	Any Other	
6	Remarks of the Visiting Officer	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nilgrath
2	Name of the beneficiary	Gh. Mohd. Balti
3	Status of the house (completed/in-use/under-construction)	Completed and in use.
4	Any Other	
5	Remarks of the Visiting Officer	The house is complete and in use of the beneficiary who, while interacting, was very appreciative of the government scheme which provided him an opportunity to have his own pucca house.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shutkari
2	Name of the beneficiaries	Riyaz Ahmad Gh. Mohd.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	The soak pits have been put to use. The beneficiaries were requested to utilise the soak pits and prevent polluting the adjoining Sindh nallah.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N.A
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Not available
7	Any Other	PHC with good facilities available.

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars		
	2. Skits, Songs, Dramas	Cultural event with folk songs.	
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens	Done	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	Volleyball Match	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house		
	Segregation Sheds		
	Amrit Sarovar		
	JJM Assets		
	Compost/ Soak Pits		
	PMGSY / MGNREGA works		
	Any other	Fencing of Graveyard under CAPEX at Nilgrath.	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	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	Awareness regarding schemes of Agriculture, Fisheries, Sheep & Animal Husbandry.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village & Water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	Ayushman Golden Cards, Amrit Sarovar.
3	Status of activities undertaken	95% coverage of Golden Cards.
4	Visible impact of the Activities	The Amrit sarovar is an important tourist spot.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Aadhar mis-verification
8	Remarks of the Visiting Officer on the status SDG Theme	Around 95 % of saturation has been attained in golden cards. The pendency as reported by health workers is mainly due to aadhar mis-verification. The Sarpanch and his team along with health officials is putting in efforts to have 100% coverage by this year. The Amrit sarova in panchayat is an important tourist spot with recreational boating facilities in the summer season.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	Grievances addressed by the Administration
	1	Completion of sarbal Bridge
	2	Provision of lady doctor, and other medical equipments in the PHC sonamarg.
	3	Almost all the uploaded PMAY beneficiaries in the panchayat have been saturated.
	4	Macadamization of inner Roads of the gram panchayat.
	5	Construction of FP Bund at Nilgrath.
В	Impact of B	2V1 to B2V4
	1	The priority works identified under B2V1 to B2V4 have been executed in the panchayat. Some of the areas which have seen noticeable improvement are: Excellent power and communication facilities withing panchayat. The rural swachtacampaign has ensured clean and green panchayat. This also includes saturation under SBM. Provision of services by SKUAST for development of potato crop. All the uploaded PMAY beneficiaries in the panchayat have been saturated.
	2	The administration at doorstep has really provided impetus for efficient working of gram panchayat which is now more enthusiastic in formulating and executing the development plans.
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Working season limited-winter migration
	2	SDA regulation on development works.
	3	
	4	
	5	
D	Suggestions	if any
	1	
	2	People are interested in Community based tourism and show interest in providing home stays. However, BOCA has to provide for permissions with regard to minor constructions and repairs required in panchayat for home stays. Development works under GPDP also need to be permitted and regulated by BOCA because SDA regulations have left many previous works unattended/incomplete.
	3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	BEST PERFORMING DEPARTMENTS	
	1	Tourism	
	2	2 RDD	
	3		
2	LEAST	RESPONSIVEDEPARTMENTS	
	1	1 I&FC	
	2		
	3		

ii. FEEDBACK ON UT INITIATIVES

The overall response to new initiatives have been quite good. The people have appreciated online services of departments under PSGA. The rural swachta of RDD is well implemented. Similarly Government schemes like PMAY, PM KISAN, KCC, Golden Cards etc have seen great response and are almost saturated.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	The High School Sonamarg has some teachers who draw salary from school, but work at different place, this attachment needs to be looked into.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity to High School Availability of doctor at Sub-centre Nilgrath.
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)	The Halqa Panchayat Sonamarg A has been witness to tremendous improvement since the organising of the first back to village program. Most of the demands have been fulfilled. The halqa has excellent electricity and communication facilities. The Ayush golden cards and PMAY beneficiaries have been almost saturated. The rural swachta campaign has been a major success especially with its tie up to Solid waste management plant of SDA. The community based tourism has been given a great impetus with the registration of more than 50 Home stays, development of ecopark, identification of new trekking routes etc. Last year forest department has provided training and certificate course to 21 trekking guides within the panchayat to enhance their livelihood opportunities in the sector. The women of the Halqa have been more proactive in their response to the government welfare schemes. The sarpanch of the halqa is a women which might have paved way for more women to participate and get actively involved in GPDP discussions and formulations. Overall the assessment of the halqa is very good with a rating of 8/10 given by panchayat. However there is still scope for improvement and some of the suggestions for further betterment of the halqa are given as under: 1. Since the sonamarg is regulated by Sonamarg Development Authority (SDA), as such the development

		works under GPDP face resistance from the authority and many a times such works have remained unexecuted or incomplete resulting in lapsing of the funds. As such it is suggested that GPDP plan may be routed & regulated through BOCA. 2. NRLM may initiate establishment of Self Help Groups (SHGs) as the women of the halqa are seen to be proactive and can be meaningfully engaged to provide for source of livelihood. 3. The working season in sonamarg is quite short lasting for only 05 months. As such the plan needs to be executed in time. The formulation & work estimation along with approval needs to be provided way before the month of April and May so that work execution starts by Ist week of June and all works are completed before the onset of winter.
4	Overall Rating of Govt functioning as given by the	08/10
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	Enclosed
	the visiting officer has stayed	
	in the panchayat for 2 days	

Signature of Sarpanch
Name....

Signature of the Visiting Officer

Name : Owais Farooq Mir