Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1.	Name	RUBIA AFROZ INGALABI
2	Designation	UNDER SECRETARY
3	Department	RDD
4	Place of posting	
5	Mobile No	9622044265
6	Email ID	Rubbya B a g mail com
7	Home District	0 0
8	Dates of visit	10-11-2023 and 11-11-2023

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	WASKOORA - B
2	Local Government Directory(LGD) code of the Panchayat	242349
3	Name of CD Block	WAKURA
4	Name of Tehsil	WAKURA
5	Name of District	GANDERBAL

### C. Panchayat Profile:

S.No	Particulars		_
1	No. of revenue villages in the Panchayat	63	
2	No. of hamlets in the Panchayat	03	
3	No. of households in the Panchayat	432	
4	Population (approx) of the Panchayat	2656	

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 a constant of the Panchayat of the Visiting Officer during his/her visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Panchayat. All Fields have to be a constant of the Visit to the Visfilled by the V is iting Officer before the book let is handed overtothe DC)

No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shabir Almost Sofi	AEA	P	
2	Education	Mobil Alpal Mis	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Imitiyaz Almad	FPs	P	
4	Forest	Pervais Al, Sheikh	FT	P	
5	Health and Medical Education	Shameoma Bano	FMPHW	P	
6	ICDS Department	Yazmeena	ANW	P	
7	Irrigation and Flood Control Department	Gh. Mohd Gamie	Helper	P	
8	Jal Shakti Department	Manzos Ah. Bhat	In i	P	
9	Power Development Department	1 Zahoor Ah. Rather	Meter Reader	P	
10	Public Works Department	Mord your Potet	wls	P	
11	Revenue	Growner Ahmad	Patwasi	P	
12	Rural Development and Panchayai Raj	Notisa Ahad Tariq Ahmed then Fayer Ah: Bhet	Pyt. Sec GRS Pyt. Sec	P	
13	Skill Development	Nazir Ahmad	MTS	P	
14	Social Welfare Department	Saleone Akther	Cont Assists	P	
15	Youth Services and Sports Department	Shazia Faroog	PET	P	
16	Others	Sameer Ah.	Fighnics	P	
17	Floricaldure	Shahid Bashir	Compain Sprets	P	
18	PMGSY	Hilal Ahmad	Superinser	P	
19	Horticulture	AB Majed lone	Gardner	j	
20	Sheep Husbardary	AB Ahad Tantan	Asm	P	
21	. Employement Depth	Fahad Shafat	MTS	P	
22	Health	1, Misra, 2 Dilshed	Asha	P	
23	. Arriand Husbander	1048. Nazir Ah. Wag		P	
24.	w	Soil and wa conservation	tes Mali	P	
25	TIK Bank	a Fayar Ah l	one A.B.A	P	
26.	Browlin Ale Lenter	(JERK) Bashir Al	h. Lore B. c	,	

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

	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Glovi -	Building		
-	b) New/needingrepairs	New	0		
-	II. Furniture(Y/N)	У			
-	III. Computer/printer(Y/N)	N			
-	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
_		N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
-	VII. Water (Y/N)	Ý			
_	VIII. Electricity(Y/N)	, v			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
4	Parameter and the second of th			Vacancies	_
	a) Kindergarten		-	01	Good Posithing
	b) Primary	1	17	01	Good Building
	c) Middle	3	133	08	Gievi .
	d) High	-			_
	e) Higher Secondary	-	_		
	f) College			Helper /	Govt Building/
3	AnganwadiCentre	No, of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
		06	158	12-	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		* **	6474	1	1
		NiL	Nil		
5	Bankbranch(Y/N)	KO			
6	Availability of ATM (Y/N)	K0 .			
7	Khidmatcenter/ CSC (Y/N)	481.			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	7			
10	Playground(Y/N)	Yes			ted with online
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ic system or not
		03	<b>ユ</b> ユヲ3		les .
1.2	Government offices- details, whether functional or not	No. of Govt		F	unctional
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
-	condition	Amril Sewer Pond	Zazna	Grood	Excellent
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N	l		
	ii. Number of Asset captured	-			
	iii. Please mention assets	-	•		
	1.	_	•		
	2.	-	(+)		
	3.		-)		
	4.		-		
	5.				
16	List of Incomplete Buildings- names, year of construction	SHEEP Hubb	mdary Buildin	Year	of construction
17	List of Underutilized Buildings- names	Name	e 0	Year	of construction

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

	S. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	DENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	1 Old Age pension	Social Welfare	263	263	_
	2 Widowpension	Department Social Welfare	04	04	-
		Social Welfare	31	31	-
	Jes Programme Management V	Department Social Welfare		_	_
- 1	4 Status under Stunting Mukt	Department			-
ı	5 Status under wasting Mukt	Department			_
t	6 Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	01	01	
1	7 Digital Services provided	IT/ BDO/ CSC			
+	8 Daksh Kisan	Agriculture Department	175	2.5	
+	9 Kisan credit card	Agriculture Department	430	430	
L	10 PM KisanSammannidhi	Agriculture Department	244	244	
	11 Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	04	04	
Į.	Himmayat, etc)	Cooperative	_	-	
L	formation	Jal Shakti Department			er i
1	3 J3M Implementation	-	432	400	New Cond. outsi
	I. No of Household provided FHTC	1	432	400	local. 4
L	ii. Har Ghar Jal village(s) certified (No.)	PDD		432	- "
14		RDD& PR	932	05	_
15	t and t all and thousehold	RDD& PR	432	432	_
16	toilets)	RDD& PR		03	_
17		RDD& PR	03	253	
18		RDD& PR	2.60	9-00	
19		- ADDUTA	31	31	
	i. Number of Self Help Groups formed		100	100	
	ii. Number of Households involved Land Passbook Saturation	Revenue Department	500	50	Record wider gu
20	Pending Mutations	Revenue Department	Nil	NIL	O
21	Domicile Certificates	Revenue Department	2.2.70	1200	on demand
22	Persons identified drug addicts	BDO/ Sarpanch	01	-	Presently on Port
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	Presently in Post
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	NIL	Presently in Polt
6	Golden Health Card under	Health Department	2593	2524	
7	Ayushman Bharat Janani suraksha yojana	Health Department	47	20	
8	1. = 7.00 Y (1.00 Y (1	Health Department	3030	3030	
9	States direct Mischille Francisco	Health Department	NO CASO	iddentified	
0	Number of Ayushman Melas organized at	Health Department	7,10	, 6	
	Health & Wellness centres /CHCs under Avushman Bharat		4	4	
L	Number of AyushmanSabas held	Health Department	4	4	
	Out of School Cimaren Grought to School	School Education Department School Education	0	0	
	Hamber of statement and the st	Department	NiL	NIC	
-	1	School Education Department	24	4	
	Household using clean cooking fuel (LPG)	FCS & CA	583	583	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Center zarr Court building
2	Type of building (Govt./ Private)	Girl Suiding
3	Availability of Staff  a) Doctor  b) Paramedical	1
4	No of patients attended during the month	363
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	Yes they
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Salislactory
9	Institutional deliveries in Panchayat (Current Year)	46
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School zazna
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Available = 6 without Hendmarker
4	Enrolment of the School a) Boys b) Girls	57 32 25
5	Availability of play ground	No
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'	cleanliness drive held in an
10	Other	
11	Remarks of the Visiting Officer	

### III. AnganwariCenter:

, No	Particulars	Status
1	Location of Anganwaricenter	Zazna - A
2	Number of children enrolled a) Boys b) Girls	15 13
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 🗡 .	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nie
12	Number of children wasted	0
13	Any Other	No
14	Remarks of the Visiting Officer	

### I

. No	Particulars	Status
1	Location of CAPD Store	Nauklagh , Zazna and Badampora
2	Government / Private	Gert as well as Private Buildin
3	Name of the dealer (in case of Private)	Imilyan Ah. Laherwal (FPS Bade
4	No of registered beneficiaries	2326 Souls
5	No of beneficiaries drawing Ration from the store	2326
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	

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NA - Location at Balwin
2	No of Accounts in the branch	6950
3	No of persons applied under various self-employment schemes	174
4	No of cases sanctioned under various self-employment schemes	174
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	MO 174
6	Availability of ATM	No
7	Any Other	_
8	Remarks of the Visiting Officer	

Amrit S	Particulars	Status
S. No	Location of Amrit Sarovar	Zazna
1		Good
2	Condition of Amrit Sarovar	0(000)
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Excellent
5	Any Other	-
6	Remarks of the Visiting Officer	

-	Particulars	Status
S. No	Location of Playground	Zazna
2	Condition of Playground	New play field is under Development
3	Utilization of Playground	Di el la
4	Any Other	Fencing of Naussoyn Plantial is interp
5	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayal Char Zazna
2	Government/ Private building	Crovt.
3	Land passbook saturation	Not yet as record is under quality
4	Pending mutations	NIL - on domand
5	Any Other	-
6	Remarks of the Visiting Officer	

DX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Zazna
2	Name of the beneficiary	Farog, Almad Brot
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	

S. No	pits/Compost pits: Particulars	Status
1	Location of Soakpits/ compost pits	Zazmar Ishfar Ah chapan M. Akbar Bhas
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed - in use
4	Any Other	_
5	Remarks of the Visiting Officer	4

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Opposite Fruit Mandi Zarma
2	No of online services provided by the CSC	more Than 60
3	No of persons approached for services	525
4	Any Other	
5	Remarks of the Visiting Officer	

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	, a
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
A	Cultural Events/ Programmes	V 0 V
	Debates and Seminars	Ves conducted.
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	yes
	Discussions with PRI and Senior citizens	Yes
_	5. Exhibitions	Yes
В	Sports Activities	V V (87)
b	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
-	Inaugurations (If any)	
С		Yes
	PMAY house	-
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	620
	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	Yes

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Not available
2	Activities undertaken under the Theme (as per instruction manual)	_
3	Status of activities undertaken	_
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	-
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	_
8	Remarks of the Visiting Officer on the status SDG Theme	_

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1		
	2		
	3		
	4		
	5		
В	Impact of B2	V1 to B2V4	
	1		
	2		
	3		
	4		
	5		
С	Challenges in	the Panchayat	
	1		
	2		
	3		
	4		
	5		
D	Suggestions if any		
	1		
	2		
	3		
	4		
	5		

1	BEST PERFORMING DEPAR	F FUNCTIONING OF GOVERNMENT DEPARTM	_
	1	11111110	_
	2		_
	3		-
2	LEASTRESPONSIVEDEPART	TMENTS	
	1		
=	2		_
-	3		
FEE	DBACK ON UT INITIATI	VES	
	NERAL ASSESSMENT OF	THE VISTING OFFICER	
C. E.	CALCULATE OF COMPANY OF THE PARTY OF THE PAR		
		Status	TI
No	Particulars	Status	TU
	Particulars  Any major complaint brought to the notice of the VisitingOfficer	Status	10
No 1	Any major complaint brought to the notice of the VisitingOfficer  Major/ project public demands	Status	10
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected	Status	20
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been	Status	10
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		10
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit		10
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions:  (The visiting officer to ensure		In
1 2	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is		1.0
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with		10
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt		
No 1	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the		
No 1 2 2 3 3 4 4	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that		
No	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed		
2 2 3	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that		1.0
No 1 2 2 3 3 4 4	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		1.0
No 1 2 3	Particulars  Any major complaint brought to the notice of the VisitingOfficer  Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)  Certificate from Sarpanch that the visiting officer has stayed		1.0

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## OFFICE OF THE SARPANCH WASKOORA B

### Certificate

Certified that Rubia Afroz Ingalabi who was deputed as Visiting Officer to Panchayat Halqa Waskowa-B, conducted the B2V5 in the said panchayat for two days Inflovember 2023. The Officer stayed overnight in the village and made sure that all the activities under B2V5 are fulfilled.

Sarpanch Halqa Waskoora B

No:- Pyt/M95-B/C-01 Dated:- 11-11-2023