

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Aijaz Ahmad Mir
2	Designation	Assistant Engineer
3	Department	PDD
4	Place of posting	ED Anantnag S/D Dooru
5	Mobile No	9419045766
6	Email ID	maijaz134@gmail.com
7	Home District	Anntnag
8	Dates of visit	10&11 November

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	Soaf shali upper
2	Local Government Directory(LGD) code of the Panchayat	242535
3	Name of CD Block	Breng
4	Name of Tehsil	Kokernag
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages	01
	in the Panchayat	
2	No. of hamlets in the	01
	Panchayat	
3	No. of households in	460
	the Panchayat	
4	Population (approx)	2410
_	of the Panchayat	

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 overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Arshid Hussain Mir	JAEO	Present	
2	Education	Mohd Amin Wani	Head Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Nisar Ahmad Mir	Dealer	Present	
4	Forest	Gh Nabi Wani	Helper	Present	
5	Health and Medical Education	Shahnawaz Ahmad Khanday	Health Worker	Present	
6	ICDS Department	Zaika Nisar	lcds Worker	Present	
7	Irrigation and Flood Control Department	Ab Salam Kumar	Helper	Present	
8	Jal Shakti Department	Lateef Ahmad Sheikh	Alm S/d/k	Present	
9	Power Development Department	Nadeem Ahmad Ahanger	Class IV	Present	
10	Public Works Department	Khurshid Ahmad	R/S	Present	
11	Revenue	Mohd Amin Padder	Pathwari	Present	
12	Rural Development and Panchayai Raj	Abid Hussain Bhat	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Jameela Akhter	Condrutus	Present	
15	Youth Services and Sports Department	Nawaz Ahmad Wani	REK	Present	
16	Others Animal Husbandry	Mushtaq Ahmad Wani	ISS	Present	
17	Sheep Husbandry	Mohd Amin Tantary	ASM	Present	
18	Horticulture	Tanveer Ashraf	SA	Present	
19	Handicraft	Ab Gani Wani	Mts	Present	
20	J&k Bank	Rouf Ah Rather	ВА	Present	
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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Damaged Building				
	b) New/needingrepairs	Needs Repairs				
	II. Furniture(Y/N)	Y				
	III. Computer/printer(Y/N)	Υ				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				
	VI. Toilet (CSC/part of panchayat	γ				
	ghar) (Y/N)	•				
	VII. Water (Y/N)	N				
	VIII. Electricity(Y/N)	N				
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	a) Kindergarten	0	0	vacancies 0	Private Building Nil	
	b) Primary	0	0	0	Nil	
	c) Middle	1	75	2	Govt	
	d) High					
		0	0	0	Nil	
-	e) Higher Secondary f) College	0	0	0	Nil	
3	AnganwadiCentre	No. of Anganwari	0 Total Children	O Helper /	Nil Govt Building/	
3	Anganwadicentre	Centres	Enrolled	Worker vacancies	Private Building	
		04	154	Nil	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.	
				wellness	building	
				centers		
	2 11 10/00	Nil	Nil	Nil	Nil	
5	Bankbranch(Y/N)	Nil				
6	Availability of ATM (Y/N)	Nil				
7	Khidmatcenter/ CSC (Y/N)	Yes(CSC)				
8	Patwarkhana(Y/N)	Nil				
9	Village haat (Y/N)	Nil				
10	Playground(Y/N)	Nil				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered		ted with online ic system or not	
			beneficiaries	Diometi	ic system of not	
		01	1810		Yes	
12	Government offices- details, whether	No. of Govt	Offices	F	unctional	
	functional or not	08			Yes	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
14	condition	02	Gazinag/Naidnag	Good	Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,					
	etc	Nil				
15	i. Whether Panchayat assets	Υ				
	captured on e-Gram SampdaApp					
	(Y/N)					
	ii. Number of Asset captured	10				
	iii. Please mention assets					
	1.	Development of spr				
	2.	Development of spring at Gazinag				
	3.	CSC Near Panchayat Ghar				
	4.	Development of Roa	ad Gorivan masji	d to jawani n	nonalla	
4.5	5.			W	6	
16	List of Incomplete Buildings- names, year of construction					
17	List of Underutilized Buildings-	Name		Voar	2012 of construction	
	LISC OF Officer delitized DuffullyS-	Ivallie		i cai C	on construction	

names	Nil	

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		61	
2	Widowpension	Social Welfare Department		24	
3	Disabilitypension	Social Welfare Department		27	
4	Status under Stunting Mukt	Social Welfare Department		0	
5	Status under wasting Mukt	Social Welfare Department		0	
6	Equipment's provided to Specially abled	Social Welfare		03	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC		244	
8	Daksh Kisan	Agriculture Department	04	04	
9	Kisan credit card	Agriculture Department	100%	100%	
10	PM KisanSammannidhi	Agriculture Department	437	335	No
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			mutation
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		671	332	
	ii. Har Ghar Jal village(s) certified (No.)		Nil		
14	No of Households electrified	PDD	321	321	
15	PMAY- Gramin	RDD& PR	12	12	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	50	33	Under cons.
19	JKRLM:	RDD& PR			CONST
	i. Number of Self Help Groups formed		22	22	
	ii. Number of Households involved		177	177	
20	Land Passbook Saturation	Revenue Department	211	201	
21	Pending Mutations	Revenue Department	69	65	
22	Domicile Certificates	Revenue Department	156	156	
23	Persons identified drug addicts	BDO/ Sarpanch	02	02	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25 26	Drugs Addicts rehabilitated Golden Health Card under	BDO/ Sarpanch Health Department	02	02	
	Ayushman Bharat			100%	
27 28	Janani suraksha yojana Status under Anaemia Mukt	Health Department Health Department	50	28	
28	Status under Leprosy Mukt	Health Department	2380	2380	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil		
31	Number of AyushmanSabas held	Health Department	Nil		
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	Nil	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff	NA
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	YES
8	Participation of health worker in Village	YES
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	28
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	
		One number Health Centre may be created in the panchayat Halqa

II. Education Institutions:

	idon institutions.	
S. No	Particulars	Status
1	Name of Education Institutions	GMS Soaf
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per	No 05/07
	sanctioned strength	
4	Enrolment of the School	30
	a) Boys	45
	b) Girls	
5	Availability of play ground	Yes Small
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My	Yes
	School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	
		Second story of the School has not been taken over by the
		department
		•

III. AnganwariCenter:

Aliganwancenter.				
S. No	Particulars Particulars	Status		
1	Location of Anganwaricenter	Soaf A		
2	Number of children enrolled			
	a) Boys	75		
	b) Girls	79		
3	Status of Building (Private/ Govt.)	Private		
4	Availability of Helper/ worker	Available		
5	Maintenance of record of children	Yes		
6	Availability of sufficient ration	No		
7	Availability of timely Ration	No		
8	Availability of Functional toilet	Yes		
9	Availability of tap connection	Only 2 centre		
10	Availability of electricity	Yes		
	connection			
11	Number of children stunted	Nil		
12	Number of children wasted	Nil		
13	Any Other	Nil		
14	Remarks of the Visiting Officer	water supply in the centers may be resolved		

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Alamdar Masjid
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nisar Ahmad Mir
4	No of registered beneficiaries	1810
5	No of beneficiaries drawing Ration from the store	1810
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	NA
	counter	
2	No of Accounts in the branch	2300
3	No of persons applied under	20
	various self-employment schemes	
4	No of cases sanctioned under	14
	various self-employment schemes	
5	No of cases in whose favour Loan	14
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Bank Branch /ex counter may be established in the
		panchayat Halqa

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gazinag& Naidnag
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if	No
	any	
4	Utilization of Amrit Sarovar	Yes feeds 210 HHS
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Bata Awren Soaf
2	Condition of Playground	Not taken up yet
3	Utilization of Playground	Nil
4	Any Other	
5	Remarks of the Visiting Officer	Land identified for the play Ground but work not started yet

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	60%
4	Pending mutations	55%
5	Any Other	
6	Remarks of the Visiting Officer	Establishment of Pathwari Khana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Soaf A
2	Name of the beneficiary	Bilal Ah Ahanger
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soaf A
2	Name of the beneficiaries	Aijaz Ahmad Hajam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed /in use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	SOAF A (CSC)
2	No of online services provided by the CSC	244
3	No of persons approached for services	10250
4	Any Other	Nil
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	Satisfactory
6	Sports facility (Playground)	Not started yet
7	Any Other	

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	Held	
	2. Skits, Songs, Dramas	Nil	
	3. Local Folk programme / Show	Nil	
	4. Discussions with PRI and Senior citizens	Held	
	5. Exhibitions	Nil	
В	Sports Activities		
	1. Sports Event	Organised	
	2. Distribution of sports kit	Nil	
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	No	
	Amrit Sarovar	Yes	
	JJM Assets	No	
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	Yes	
	Any other	Nil	
D	Distribution of certificates		
	Self Employment Schemes	No	
	Land Pass books	No	
	Any other		
E	Awareness generation on digital services, transparency,	Yes	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free and Enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	Efficient implementation of MGNREGA Assess to social protection measures & Schemes
3	Status of activities undertaken	Ongoing schemes like MGNREGA,JJM,DISTRICT CAPEX ETC
4	Visible impact of the Activities	Goof
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	No
6	How many activities of SDG have been covered under GPDP	Nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
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/ G	Grievances addressed by the Administration
	1	Improvement of LT& HT Network by PDD
	2	Infrastructure development through RDD
	3	Work under JJM Started
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	The impact of conducting B2V1 to B2V4 were appreciated by the various communities as they think the Administration is in their Doorsteps
	2	One of the major impact of conducting B2V Program is that the local populace got aware about the working of Administration
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Timely Release of Funds
	2	Lack of coordination between the line departments
	3	Implementation of Govt policies at grass root level
	4	
	5	
D	Suggestions	if any
	1	People participation in panchayat Raj
	2	Coordination of all line department while framing GPDP
	3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING	DEPARTMENTS	
	1	PDD		
	2	RDD		
	3	PHE		
2	LEASTRESPONSIVEDEPARTMENTS			
	1	J&K Bank		
	2	Horticulture		
	3	Youth Service		
		& Spots		

ii. FEEDBACK ON UT INITIATIVES				

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

IIII GENERAL AGGEGGNERT OF THE VIGILITY OF TECHN		
S. No	Particulars	Status
1	Any major complaint brought	Second story of school building not handed over by the land owner to the school
	to the notice of the	Administration
	VisitingOfficer	Main Bridge connecting to the village has Developed snags
2	Major/ urgent public demands	Road from lalbab colony to soaf top
	that was/ were reflected	Establishment of Bank Branch
	earlier but have not been	Establishment of Health Sub Centre
	addressed so far:	
3	Overall assessment of the visit	The Gram panchayat is without medical facilities & panchayat Ghar. It is suggested
	and suggestions:	that the gram panchayat may be developed infrastructure& Construction of
	(The visiting officer to ensure	Panchayat Ghar
	that the overall assessment is	
	recorded in details along with	
	concrete suggestions)	
4	Overall Rating of Govt	08/10
	functioning as given by the	
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	Certified that the visiting Officer namely Aijaz Ah Mir (AE)stayed in the panchayat
	the visiting officer has stayed	for 2 days
	in the panchayat for 2 days	

Signature of Sarpanch

BILAL AH WANI

Signature of the Visiting Officer

AIJAZ AHMAD MIR