

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | 1 |
|------|------------------|-------------------------|
| 1 | Name | AB REHMAN WANI |
| 2 | Designation | ASSTT. EX. ENGINEER |
| 3 | Department | KPDCL (PDD) |
| 4 | Place of posting | STB BIJBEHARA |
| 5 | Mobile No | 7006887575 |
| 6 | Email ID | abzehmanwani 123 Egma |
| 7 | Home District | ANANTNAG |
| 8 | Dates of visit | 10-11-2023 & 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 | SOAF 'B' |
| 2 | Local Government Directory(LGD) code of the Panchayat | 242536 |
| 3 | Name of CD Block | BRENG KOKERNAG ANATUT NAG |
| 4 | Name of Tehsil | KOKERNAG |
| 5 | Name of District | ANATYTNAG |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------|
| 1 | No. of revenue villages in the Panchayat | 01. |
| 2 | No. of hamlets in the Panchayat | 67 |
| 3 | No. of households in the Panchayat | 365 |
| 4 | Population (approx) of the Panchayat | 2350 |

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the VisitingOfficer before the book let is handed overtothe DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|----------|--|--------------------------------|-------------|--------------------|---------|
| 1/ | Agriculture | Asshid Husain | J. A. E.O | P | |
| 2 | Education | Md Shafi Bhas | Teacher | P | |
| 3 | Food, Civil Supplies and Consumer Affairs | Gh. Rasoul Danel | | P | |
| 4 | Forest | Ali Mohd Wari | Helper | P | |
| 5 / | Health and Medical Education | Zahoor A Shapeo | ISM | P | |
| 6 | ICDS Department | Hoosi AKhter | | $-\rho$ | |
| 7 | Irrigation and Flood Control Department | Irshad Lawry Shafiq Abonia | Melper | P | - |
| 8 | Jal Shakti Department | Shalia Abonia | Works Super | Stor P | |
| 9 | Power Development Department | Gh. Hasan Mid | Une may & | P | |
| 10 | Public Works Department | Khurshin Sho | 1 | - 61 | |
| 11 | Revenue | Mohd Amon | parman | | |
| 12 | Rural Development and Panchayai Raj | Ausiel Hussan | Laison off | ia P | - |
| 13 / | Skill Development | | | | |
| 14 | Social Welfare Department | Jameda Akhlo MushTaz Parray | MIS | P | - |
| 15 | Youth Services and Sports Department | Mushlas Parray | Pan (To | ached) | |
| 16 | Others | | | | |
| 17 | 1 | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | 18 | | |

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

| L | Infrastructure of Panchayat Ghar | | | | |
|-----|--|-----------------------------|-----------------------------|--|---|
| | a) Govtbuilding/private | | ivale | | |
| | b) New/needingrepairs | - F | vero | | |
| | II. Furniture(Y/N) | | / | | |
| | III. Computer/printer(Y/N) | | J | | |
| | IV. Internet (Y/N) | , | 70 | | |
| - | V. Telephone (Y/N) | | No | | |
| - 1 | VI. Toilet (CSC/part of panchayat | | V | 7 2 2 | |
| | ghar) (Y/N) | | No | | |
| | VII. Water (Y/N) | | No | | |
| | VIII. Electricity(Y/N) | | No | 153 | Govt Building/ |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Private Building |
| | a) Kindergarten | No (clubed | 17- | Nis | loui, |
| | b) Primary | - 2 | 90 | Nie | Gowsi |
| | c) Middle | 1 | 97 | Nil | Gov1, |
| | d) High | - | 134 | 03 | Govi |
| | e) Higher Secondary | 1 | 161 | 08 | ejov1, |
| | f) College | NU | NÛ. | Nil | - 410 - |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Worker vacancies | Govt Building/ Private Building |
| | | 4 | 167 | | 140V1, 3 Priv |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | / 1 | 1 (4/6ns | r) | 1 (Ulconsi |
| 5 | Bankbranch(Y/N) | No | | | |
| 6 | Availability of ATM (Y/N) | No | | | |
| 7 | Khidmatcenter/ CSC (Y/N) | Yes | | | |
| 8 | Patwarkhana(Y/N) | No | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | N | No. of | Connec | ted with online |
| 11 | Ration shop (Y/N) | No. of Ration Shop | Registered beneficiaries | biometri | ic system or not |
| | | 1 | 506 | 5 | 06. |
| | Government offices- details, whether | No. of Govt | Offices | F | unctional |
| 12 | functional or not | 12 | | | Yes |
| 13 | Amrit Sarovars – details, location, | Direnney office | Nayer Mon | Condition Lycan | Utilization For Drivier |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Touris | in, c | Muzi | 4 |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp | , | ¥ | | |
| _ | ii. Number of Asset captured | | 20 | | |
| | iii. Please mention assets | | \$185 × " | | 1111 111 |
| - | 1. | | hayas (| ghar (| U1 Const.) |
| | 2. | | path | | 1 4 01 |
| | 3. | | ATION LES | | LADY |
| | 4. | | TE BUN | and the same of th | REAL |
| | | CRAT | BUND | NALLA | H BRENG |
| | mulete Buildings- names, | Name | | Year o | of construction ' |
| 16 | year of construction year of construction Buildings- | PHC. PR | NCHAYT | 20; | 21/2023. |
| | year of constitueed Buildings- | Name | A KHANA | | of construction |
| - | | | LII TO III N | | 2 - 1- |

(STATUS OF IMPLEMENTATION OF SCH

| 10 | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE | REASONS FOR PENDENCY |
|------|--|-------------------------------------|--|--|----------------------------|
| | Old Age pension | Social Welfare | VILLAGE | SCHEME | |
| - | Widowpension | Department | 55 | 55_ | -Nil- |
| - | Disabilitypension | Department | 31 | 31 | Nil |
| | Status under Stunting Mukt | Social Welfare Department | 27 | 27 | -Nil |
| | The state of the s | Social Welfare Department | JUS Nil - | - Nil_ | Ni) |
| | Status under wasting Mukt | Social Welfare Department | - NÙ - | - Nif- | - Nil |
| | Equipment's provided to Specially abled persons (implants, tricycles etc.) | Social Welfare | | | |
| 7 | Digital Services provided | Department LT/ PDD/ CCC | 61 | 01 | - Nil- |
| | Daksh Kisan | IT/ BDO/ CSC Agriculture Department | 250 | 250 | - aril |
| - | Kişan credit card | | 9 | 9 | -nil |
| | | Agriculture Department | 40 | 40 | -Nil |
| 0 | PM KisanSammannidhi | Agriculture Department | 423 | 326 | Docume |
| ı | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | The second | - L | |
| 2 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | 20 | 15 | Ceses |
| 3 | JJM Implementation | Jal Shakti Department | | | |
| 24 | i. No of Household provided FHTC | | - V | | |
| | ii. Har Ghar Jal village(s) certified (No.) | ©ge#0 | 621 | 505 | Non ow |
| 4 | No of Households electrified | PDD | 2 80 | 280 | N |
| 5 | PMAY- Gramin | RDD& PR | 16 | 16 | -N |
| 6 | SBMGramin- IHHL functional (Household | RDD& PR | 10 | 10 | - Ni |
| 17 | toilets) ODF Plus viilages (No) | RDD& PR | | | |
| 18 - | Targeted Sock pit completed | RDD& PR | 144 | 144 | -Nil |
| 19 | JKRLM: | RDD& PR | 7 | | |
| i i | i. Number of Self Help Groups | 127 | 30 | 30 | -NY |
| | formed | - 4 | 250 | 250 | -Ni |
| L) | ii. Number of Households involved | Revenue Department | 169 | 160 | |
| 20 | Land Passbook Saturation | Revenue Department | | | -09 |
| 21 | Pending Mutations | Revenue Department | - 50 | 300 | -NU |
| 22 | Domicile Certificates | BDO/ Sarpanch | 340 | 20 | - Niel - |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | 20 | | -NU. |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 05 | 05 | - Nil |
| 25 | Drugs Addicts rehabilitated | Health Department | | 1010 | |
| 26 | Golden Health Card under Ayushman Bharat | | 4450 | 4200 | UIP |
| 27 | Janani suraksha yojana | Health Department | 88 | 44 | Nig |
| 28 | Status under Anaemia Mukt | Health Department Health Department | 3660 | 3660 | c Not |
| 29 | Status under Leprosy Mukt | 0.00 | - Nil - | - Nig - | - Not |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under | Health Department | -NU- | - Nil | -NÛ |
| 31 | Number of AyushmanSabas held | | -NU- | - Nie. | - Nil |
| 32 | Out of School Children brought to Schools | Department | 4 | 4 | - 00 |
| 33 | Number of students still out of Schools | School Education Department | - NO | -Nie | - or |
| 34 | Persons educated through bridge courses | School Education Department | - Nú | -Nil | - 01: |
| | Household using clean cooking fuel (LPG) | FCS & CA | 360 | -350 | 10 |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

| | 125 | | |
|------|------------|-----------------------------------|--|
| A100 | 707 | the state of the same of the same | |
| 3 | THE COLUMN | Institutions: | |
| | | | |

| Particulars | Status |
|---|--|
| AN ANTANAMAN COLUMN | - 1 NAM - Educations |
| Name of Health Institutions | PHE (NON-Functions eyovi. (Ulconsa) |
| Type of building (Govt./ Private) | Govi- (Ul consis) |
| Availability of Staff a) Doctor b) Paramedical | MMPHW (1NO) |
| No of patients attended during the month | 75 |
| Status of medicine availability | First And |
| Special medical camp held, if any | yes |
| Status of Immunization | 100 % |
| Participation of health worker in Village Health and Nutrition Day | yes held during every |
| Institutional deliveries in Panchayat (Current Year) | (- (Mueso |
| Non- Institutional deliveries in Panchayat (Current Year) | Zero |
| Other | |
| Remarks of the Visiting Officer | Building for PMC Comprete needs immediate deployment Staff in order to bredt the drealth care of Genore Dublie of area |
| | a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other |

II.

| . No | Particulars | Status |
|------|---|---|
| 1 | Name of Education Institutions | HSS Spaf MS Soup DS Sheri Muhal |
| 2 | Type of building (Govt./ Private) | lovi. |
| 3 | Availability of Staff as per sanctioned strength | Yes Except GHSS Soaf |
| • | Enrolment of the School a) Boys b) Girls | 213 |
| 5 | Availability of play ground | No |
| 3 | Availability of drinking water | yes needs Improveme |
| 7 | Availability of electricity | yes except Renti mon |
| 8 | Availability of functional toilets | Yes |
| 9 | Activities undertaken under 'My School My Pride' | Jesseles gemisions culter |
| 0 | Other | - 1 + sagua lan |
| 11 | Remarks of the Visiting Officer | Requirement of new but for GHSS along with Plan Renovation of existing to |
| 22 | | Deployonar full staff as |

| 411 | AnganwariCent | |
|------|---------------|----|
| III. | S. No | D: |

| S. No | Particulars | |
|-------|--|---|
| 1 | Location of Anganyani | Status |
| 2 | a) Boys b) Girls | Sheree Mohala I Malak Mohla C Renii Mohal F, chanana Mohala G |
| 3 | Status of Building (Private/ Govt.) | 74 |
| 4 | Madiaulity of Heiber! mode | Ol CLOVT; 03 Private |
| 5 | Maintenance of record of children | Nes |
| 6 | Availability of sufficient ration | Yes |
| 7 | Availability of timely Ration | 405 |
| 8 | Availability of Functional toilet | yes |
| 9 | Availability of tap connection | lyes |
| 10 | Availability of electricity connection | D231121 D1 111 |
| 11 | Number of children stunted | 03 yes, 01 No |
| 12 | Number of children wasted | To Depart to a series |
| 13 | Any Other | - Nu = |
| 14 | Remarks of the Visiting Officer | Shortage of Utinsils meling requires humidiali renove Tions of leutres. Requirements of one additional Centre at 2ra |
| | | of leutres. Requirement one additional Centre at |

IV.

| Location of CAPD Store | Soaf B |
|---|---|
| Government / Private | private |
| Private) | Gh. Rasod Danak |
| No of registered beneficiaries | 506 |
| No of beneficiaries drawing Ration from the store | 506 |
| Whether store is functioning through Aadhar biometric system | Yes |
| Whether record/register | Yes |
| Availability of ration | average. |
| Any Other | 0 |
| Remarks of the Visiting Officer | Requirement of addition of quota of Ration during House |
| | Name of the dealer (in case of |

| W. | Bank/ | Extension | counter: |
|--------|--------------------|--|----------|
| WIT II | THE REAL PROPERTY. | The state of the s | |

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | Kokerneg (Skms away of |
| 2 | No of Accounts in the branch | 2000 |
| 3 | No of persons applied under various self-employment schemes | 20 NB |
| 4 | No of cases sanctioned under various self-employment schemes | 15 NOS |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | (2 Nos |
| 6 | Availability of ATM | - No - 110/25 11196 |
| 7 | Any Other | Laborate Anglis (Principles Communication Co |
| 8 | Remarks of the Visiting Officer | Bank branch at village 30 |

VI.

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Amrit Sarovar | Navid Mohala |
| 2 | Condition of Amrit Sarovar | Good |
| 3_ | Details of repair undertaken, if any | Repaired during 2022 For Obrinking Purposes |
| 4 | Utilization of Amrit Sarovar | For Orinking Durbosco |
| 5 | Any Other | -40-1 |
| 6 | Remarks of the Visiting Officer | in v is in this in the second of the second |

Playground:

| S. No | Particulars | Status | |
|-------|---------------------------------|-------------------|--|
| 1 | Location of Playground | Near | (Cremation Centre |
| 2 | Condition of Playground | | entified |
| 3 | Utilization of Playground | Physical | activity social Entera |
| 4 | Any Other | 8 suice | development_ |
| 5 | Remarks of the Visiting Officer | Needs of felling. | Levelopoment by way Levelopoment by way Levelopoment by protection |

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Patwarkhana | Soal C |
| 2 | Government/ Private building | govi: |
| 3 | Land passbook saturation | 100% |
| 4 | Pending mutations | -Nû |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Requirement of Patwari khana at Soaf B. |

PMAY house: IX.

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of PMAY house constructed | Matak Mohala |
| 2 | Name of the beneficiary | Ale Mohd, Matko |
| 3 | Status of the house (completed/ in-use/ under-construction) | Under Const |
| 4 | Any Other | 1 (5705) |
| 5 | Remarks of the Visiting Officer | There is dive need of more PMAY houses. I for poor families |

| S. No | Particulars | Status |
|-------|--|--------------------------------|
| 1 | Location of Soakpits/ compost pits | Chana Mohala Moha Amin Bhat |
| 2 | Name of the beneficiaries | Mohal Amin Bhat |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Good initialize of the |
| 10.00 | 1 × 1 + 1 + 1 + 1 | Pauchwat |

| . No | Particulars | Status |
|------|---|---------------------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Near Bata Bagh |
| 2 | No of online services provided by the CSC | 450 |
| 3 | No of persons approached for services | 2000 |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | greens querens and gruenal public tun |

Observation of field officer on basic amenities:

| s. No | Particulars | Observations |
|-------|------------------------------|---------------|
| 1 | Connectivity Road | Average |
| 2 | Transport | Average |
| 3 | Electricity | Average |
| 4 | Drinking water | Below average |
| 5 | Cleanliness | Below averge |
| 6 | Sports facility (Playground) | - 24 - 1 |
| 7 | Any Other | |

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| | Particulars 4400 in the | Status |
|-------|---|--|
| S. No | Cultural Events/ Programmes | |
| A | Debates and Seminars | All events fre |
| | | O TO B were, |
| | 2. Skits, Songs, Dramas | organised duri |
| | 3. Local Folk programme / Show | to view |
| | 4. Discussions with PRI and Senior citizens | the vist |
| | 5. Exhibitions | |
| В | Sports Activities | 7000 |
| | 1. Sports Event | Organise by sen |
| | 2. Distribution of sports kit | <u> </u> |
| C | Inaugurations (If any) | |
| | PMAY house | yes |
| | Segregation Sheds | = , 10 3 3 5 5 1 E |
| | Amrit Sarovar | an in the state of |
| | JJM Assets | - 14,61 2 |
| | Compost/ Soak Pits | |
| | PMGSY / MGNREGA works | |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | - NU _ |
| | Land Pass books | Already distribut |
| | Any other | DO TEST PRI |
| E | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | |

भा नोटा हुम्मीयक प्रकृत , यह एकह

(SDG THEME ADOPTED BY THE PANCHAYAT)

| j. | Particulars | Status |
|----|---|--|
| 1 | SDG Theme adopted by the Panchayat | Yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 1) cleanliness drive 2) Good governance Corruption free Govi; |
| 3 | Status of activities undertaken | Yes |
| 4 | Visible impact of the Activities | Good |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | TWO |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Needs awareness among masses Needs improvement in basic infraste health cake aducation & environs tout fain ability. |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Needs Improvement in & environs health cake aducation & environs |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|-------------|---|
| A | Demands/ 0 | rievances addressed by the Administration |
| | 1 | Const. of Foot Paths |
| | 2 | DMAY |
| 1 5 1 | 3 | const. of Panchayas Bruiday |
| | 4 | Comprision of PHC Prullar |
| | - 5 | Compose / Soakage Dits |
| В | Impact of B | 2V1 to B2V4 |
| 4/1 | 1 | Incrensed awareness, Improved rural high |
| | 2 | Toward on and A Compoundy Day Culon - Cacus |
| | 3 | longer exempt in trutal services |
| | 4 | creating sustainable level hoods. |
| | 5 | |
| С | Challenges | in the Panchayat |
| | - 1 | Cimited Resources Constrained budget |
| | 2 | Infrastructure deficit ronds water |
| | 3 | teen of awareness, |
| | 4 | Non availabilty of place grown |
| | 5 | Bank facility |
| D | Suggestions | if any |
| | 1 | Conducting beguler will shops to |
| | 2 | Improvedy local Communities wein |
| | 3 | I now ledge about Part. Schemes |
| | 4 | Civic helpone bility al ale |
| | 5 | development practices |

Schedule-VIII

| | 1 | . Oldel | DA DEPA | ARTMENTS | ENPIREITE I | of Gover | RNMENTE | EPARTME |
|---|----------|--|------------------|---------------------------------------|-------------|----------|---------|---------|
| | 2 | | | | | | | |
| 2 | 1 FACTOR | | EDUC | ATION PI | Depsi, | S Y | | |
| • | LEMSIN | A TOTAL CONTRACTOR OF THE PARTY | Cont. Com 1 Line | I I I I I I I I I I I I I I I I I I I | | | | |
| T | 2 | | JAL S | HARTT | | HE) | | VA. 1 |
| | 3 | | HEA! | LTH | | 1) [-] | | |

UT initiative is very good for over all development of fanchayat This includes direct Control by Central Govil, Good governance, good opportunities for Joseph as for promps be drussel of the grievantes

iii. GENERAL ASSESSMENT OF THE VIS

| . No | Particulars | Status |
|------|--|---|
| 1 | Any major complaint brought to the notice of the VisitingOfficer | Non-availabilty of Dector as Par |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1) sacaruty of portable drivilling were 2) Const. of building you GHSS Sout 31 Requirement Bank brouch with ATW |
| 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) | There is huge Scope for development of aggri/Heb ticulture. Sector & Tour |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 0.8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Cerolified shar visting officer And Stayed in This Panchayar for 20 |

Signature of Sarpanch

Page 13 of 13