

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHMAD ALTAF MIR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSS RATNIPORA
5	Mobile No	9906825987
6	Email ID	mohraltymis 7333@gmailelo
7	Home District	PULWAMA
8	Dates of visit	11-11-2023 - 12-11-2023

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	SONABANTER
2	Local Government Directory(LGD) code of the Panchayat	289240
3	Name of CD Block	ACHAGOOZA
4	Name of Tehsil	RATPORA
5	Name of District	PULINAMA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue viliages in the Panchayat	KHIGAM
2	No. of hamlets in the Panchayat	6 (Six)
3	No. of households in the Panchayat	280
4	Population (approx) of the Panchayat	1600

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mangoor Ah. Malla	FA	Present	
2	Education	January Ah Local		80-	all as
3	Food, Civil Supplies and Consumer Affairs	Javard Al. Madela	- to stall the state of the state of	- 8	
4	Forest	Near Moha Crossi	Forest Count	_ 9	La Property
5	Health and Medical Education	Shameema Akh.	Aska	- 80-	
6	ICDS Department	Shahnaga Akh	AWW	80	Bisch
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Tasia Ah	Fittel	-20	Dan Salas
9	Power Development Department	Abid Hussein wai	Lineman	20	
10	Public Works Department (PMISY)	ZAHOOR ANTHOL		Project.	
1	Revenue	Mohd Ashrey Yat	os Patroqui	20_	
2	Rural Development and Panchayai Poj	Jehangir Hussan		_ 20-	
3	Skill Development			SERVICE DE LINE	
4	Social Welfare Department	Shaheema AKTA	Class to	_80-	
5	Youth Services and	Shaber Ph. Das	My June	_ 90 -	
	Others sheep. Hugh	NEW AL DE DON	Stock AssI	-80	Control of the last
		Talal-ud-Das Das	HTG-IV	.95.	
	JOH Bays	Bulal Ahmas	Ponking Associate	- 90-	
1	Animal Husbaudry	M. Aloub Magne	Attendent	- 80-	
	Fighnies	M. Alter	300000	20-	CONTROL OF
7	abol-cul-den forest J	A STATE OF THE PERSON NAMED IN COLUMN 2 IN	1/c Best Goard	-do-	GEN NO
	R&B(PWD)	Ab Welheed Good	MITA	9.	

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

1	Infrastructure of Panchayat Ghar		CONSTRU	CTION		
	a) Govtbuilding/private	PRIVATE				
	b) New/needingrepairs	Y				
	IL Furniture(Y/N)	' y	II. SI LE MISI		NEW TOWN	
W.	III. Computer/printer(Y/N)	y	CONTRACTOR OF THE	MADIE MADE		
	IV. Internet (Y/N)	N		September 1		
	V. Telephone (Y/N)	N M		CHECK TON		
TEL.	VI. Toilet (CSC/part of panchayat	N				
	ghar) (Y/N)	N	The state of the s			
	VII. Water (Y/N)	N		WILLIAM TO SERVICE		
10	VIII. Electricity(Y/N)	7	Enrollment	Teacher	Govt Building/	
2	Educational institutes	No. of Schools	Filtonment	vacancles	Private Building	
	a) Kindergarten	BC WELL SELL			4	
	b) Primary	03	118		Govt	
	c) Middle	02	214		govt	
	d) High		-			
777	e) Higher Secondary	TO A TOP OF THE REAL PROPERTY.		-		
	f) College		150165			
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper / Worker	Govt Building/ Private Building	
		Centres 03	Enrolled	vacancies	Parace building	
				02	Olgorion Price	
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute having Govt	
				health & wellness	building	
	DIE AND			centers		
				-		
5	Bankbranch(Y/N)	N				
5	Availability of ATM (Y/N)	7			DESCRIPTION OF THE PROPERTY.	
7	Khidmatcenter/ CSC (Y/N)	N				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	Ń		de una con		
10	Playground(Y/N)	N		CENTER DAG		
1	Ration shop (Y/N)	Registered biometric system		cted with online tric system or not		
		02	beneficiaries 1502		YES	
2	Government offices- details, whether	No. of Govt		A Charles and the Control of the Con	Functional	
2	functional or not	NA			NA	
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
	condition	02	SONABANJER			
4	Uniqueness of Parichayat in terms of tourism, culture, heritage, potential, etc	Should be a		The second second		
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y				
	ii. Number of Asset captured	24			A STATE OF THE STA	
1	iii. Please mention assets		ALL DESIGNATION OF THE PERSON			
	1.	AMRIT SA	PAVAPE			
1	2.	SEGREGA		EN		
+	3.			CD	W 1000	
-		Composi1	PIT		CONTRACTOR NO.	
1	4.	NREGA	ASSETS	THE PARTY NAMED IN	The same of the sa	
	5.	ROADS		11 225	His of the second	
	List of Incomplete Buildings- names,	Name			r of construction	
	year of construction	PANCHAYAT GHAR 2016			2016	
	List of Underutilized Buildings-	Name	The second secon	AND DESCRIPTION OF THE PERSON NAMED IN	of construction	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / YARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	30	30	
2	Widowpension	Department Social Welfare	10	10	
		Department Social Welfare	16	16	-
3	Disabilitypension	Department Social Welfare	10	10	
4	Status under Stunting Mukt	Department	_		
5	Status under wasting Mukt	Social Welfare Department	1 - 10		-
6	Equipment's provided to Specially abled	Social Welfare Department		Munin — materia	-
7	persons (implants, tricycles etc.) Digital Services provided	IT/ BDO/ CSC	02	02	- 49/1/20
8	Daksh Kisan	Agriculture Department	32 409	409 32	Non-Avuelability
9	Kisan credit card	Agriculture Department	228	228	101111111111111111111111111111111111111
10	PM IGsanSammannidhi	Agriculture Department	-139	139	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			
1.2	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation 13M Implementation	Jal Shakti Department	200	80	in Progress
	L. L. L.		188	142	46 in Progress
	ii. Har Ghar Jal village(s) cerdified (No.)		200	-80	La Profes
14	No of Households electrified	PDO	280	220	in Program
15	PMAY- Gramin	RDD& FR	13	13	
16	SBMGramin- IRHL functional (Household	RDD& PR	44	44	
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	55	55	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	0	30	30	
	ii. Number of Households involved	Revenue Department	212	212	
0	Land Passbook Saturation	Revenue Department	211	12	no in President
1	Pending Mutations Domicile Certificates	Revenue Department	1150	1115	AS IN Prome
2	Persons identified drug addicts	BDO/ Sarparch	420	443	12 .1.0
13	Awareness camps for de-addiction conducted	BDO/ Sarpanch	7	Y	Y
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	1		
5	Golden Health Card under	Health Department	704	45	in Acres
	Ayushman Bharat	Health Department	100	10	
7	Janani suraksha yojana	Health Department	18	10	
8	Status under Anaemia Mukt Status under Leprosy Mukt	Health Department			
9	Number of Ayushman Melas organized at	Health Department		at la	-
•	Health & Weliness centres / CHCs under Avushman Bharat		010	plo	न
	Number of AyushmanSabas held	Health Department	0	01	-
2	Out of School Children brought to Schools Number of students still out of Schools	School Education Department School Education	119	119	
3		Department			
	Persons educated through bridge courses	School Education Department	1 1 100 A 10		-
	Household using clean cooking fuel (LPG)	FCS & CA	280	203	LOGISTATION UND

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt / Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	4.25
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	
12	Remarks of the Visiting Officer	This has been a long fending demand that PHC may be bet up at sometanger.

II. Education Institutions:

S. No	Particulars	Status De la De cut De klavi
1	Name of Education Institutions	UPS Sonatonyar, KGBY Chowilal, PS Chowlal, PS Sakloo, PS Klani
2	Type of building (Govt./ Private)	GovT
3	Availability of Staff as per sanctioned strength	Non- Teaching - 06
4	Enrolment of the School a) Boys b) Girls	94 238
5	Availability of play ground	NA
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	74
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Mes (swatche activities)
11	Remarks of the Visiting Officer	overall education senerio is good, but still needs in provened in terms of infrastructure and Play ground for schools
		Plan ground for Achorli

AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sombanger, CHOWTAL, SAKloo
2	Number of children enrolled a) Boys b) Girls	54 20 34
3	Status of Building (Private/ Govt.)	Sakloo+ Gort, Sonabonjar, Chimial (Brivate)
4	Availability of Helper/ worker	Sonabon Tar Centre Worker Vacant, Sakloo Centre y
5	Maintenance of record of children	Yes helper vacams
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	463
8	Availability of Functional toilet	oly Sakloo Available
9	Availability of tap connection	only Santoo Cante available
10	Availability of electricity connection	only incho Centre available
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	A w centres needs to be Shifted in new nearly bridlings whole toiled and wester facilities are available.

S. No	Particulars	Status
1	Location of CAPD Store	Sonabanjar, ChonTal
2	Government / Private	Polivate
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1502
5	No of beneficiaries drawing Ration from the store	1502
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	CAPS Hore found in good Conditions but the residents demanded additional warrows in view of Coming Huiter as a Pancheyer halog is located in Venote areas.
		Parchayer halog is located in

V. Bank/ Extension counter

S. No	Particulars	Status	
1	Location of Bank/ Extension counter	ABHAMA	
2	No of Accounts in the branch	9117	
3	No of persons applied under various self-employment schemes	10	
4	No of cases sanctioned under various self-employment schemes	10	
5	No of cases in whose favour Loan has been disbursed under various	10	
6	Availability of ATM	ND Down Dreedy 298	DMJJY-3
7	Any Other	Addres Seeding 2313, 1173154-2101	
8	Remarks of the Visiting Officer	Addor Seeding 2313, PMSBY-298, As there is no bounk/Extension Counter, Millagers feel Immonse dis	Moultres.

VI. Amrit Sarovar:

12017	Amrit Sarovar:		
F	S. No	Particulars	Status
	1	Location of Amrit Sarovar	SONABANJER
	2	Condition of Amrit Sarovar	SATISFACTORY
1	3	Details of repair undertaken, if any	- NIL -
F	4	Utilization of Amrit Sarovar	DRINKING WATER
	5	Any Other	
	6	Remarks of the Visiting Officer	Among servors are in good condition and In use.

VII. Playground:

LIGHT	Journa.	The state of the s		
S. No	Particulars	Status		
1	Location of Playground	- N A		
2	Condition of Playground	ArN —		
3	Utilization of Playground	- N.A		
4	Any Other	NA STA		
5	Remarks of the Visiting Officer	To provide land for playagent at KCBBV Social your		

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana		10000000
2	Government/ Private building		
3	Land passbook saturation	212 (100%)	
4	Pending mutations	02.	
5	Any Other		
6	Remarks of the Visiting Officer	As Parchay of halog & Spread area Parworkhama need, to up in Panchay of haloa	one Va

Britis, S	60.04	86. 160	4	\$ 550				
P	NA.	0.1	100	ж	OW	8.4	100	m.
11.8774	201	ang. I	DOM:	D:E	uz	g.s	33	802 Y

S. No	Particulars	Status Status
1	Location of PMAY house constructed	one in Saiktoo, Two in Sonabright
2	Name of the beneficiary	Ab Hamid Hayam / Shaber At Kahli / Shabi Ah Palel
3	Status of the house (completed/ in-use/ under-construction)	Ab. Hamid Hayam/ Shabir At Kahli/ Shabi Ah Palet under - Coust xue Ton
4	Any Other	
5	Remarks of the Visiting Officer	Authorities ourse requested to release and instalment for the expression beneficiousies

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sonatager/Saithoo/Chostal
2	Name of the beneficiaries	55
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Sockfits are in use and being used in Tapp Grey water

ct. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	provision for Khidmatcente well be a landmark in The Helga

S. No	Particulars	Observations
1	Connectivity Road	IN Delegicaled (ondi) com
2	Transport	Yes
3	Electricity	70%
4	Drinking water	50/
5	Cleanliness	100/
6	Sports facility (Playground)	N.A
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				
II PROVINCE T	1. Debates and Seminars	Yes			
	2. Skits, Songs, Dramas	- 9-5			
	3. Local Folk programme / Show	90 -			
	4. Discussions with PRI and Senior citizens	2			
10, 10	5. Exhibitions	-90 -			
В	Sports Activities				
	1. Sports Event	yes yes -			
	2. Distribution of sports kit	Nell .			
C	Inaugurations (If any)	The second secon			
	PMAY house	Yes			
	Segregation Sheds	Yes - orac			
	Amrit Sarovar	Nes			
	JJM Assets				
MH.	Compost/ Soak Pits	Yes			
	PMGSY / MGNREGA works	yes			
	Any other				
D	Distribution of certificates				
	Self Employment Schemes	yen.			
	Land Pass books	·Yes			
	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	1. Clean and Green village a Self-Sufficient infrant sucture in vellage
2	Activities undertaken under the Theme (as per instruction manual)	Soare pits/sogregation shed/
3	Status of activities undertaken	Some have been completed about others are in progress
4	Visible impact of the Activities	O.D.F. of punchayal Halga which is visible impact.
5	Nave Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nie .
8	Remarks of the Visiting Officer on the status SDG Theme	As themostic Planning & has been Improde P/H is isterreferency formulating their pl

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
aug III	1	TOILET Facility for M/s Sonabanger
	2	Road from Sangosuccini Bridge to Boxel Datha with
	3	ASHA Monkey Suppointed to posespather upto
	4	Electricity upto 70%
	5	water Supply upto 50%
В	Impact of B	
	1	Some mais demands remein unsufilled
A TOUR	2	Some down to Valid device Bare to Kare
	3	are being incorporated in socenine Annual
	4	Across plans to get there demands
	5	July led.
С	Challenges	in the Panchayat
100	1	Dulatidateo Roads.
	2	Edtration Plant
	3	protection Bands
	4	HealTh Centre
	5	up gradation of UPS Gonabauger
D	Suggestions	
	1	upgendation and renovation of bath rooms use in a delapsolated conditions, house
	2	and - a selective consistent brance
	3	ase as a designed to converting, whence
	4	needs due cittention.
	5	Play ground & needs To be there in P/H, as
T T		Play ground & needs To be there in P/H, as this 13 the long pending and genomic demand of the youtho

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS	
1	1	Rosal Development Department & Panchayti Raj	
	2	Education	
	3	Agriculture	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	CKILL Development	
100	2	Employment Department Irrigation and Flood Control.	
50	3	In section and stood control.	

II. FEEDBACK ON UT INITIATIVES

The Union Tessitory of Jammu and Kashmin has embasked on its fifth existion, which aims to bring go vernance to the very doorsteps of rural communities.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Primary Health Centre, Feltration Plant Upgradation of UPS sonabanges to High school. Upgradation of roads, upgradation of world KERE
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 whole area must have been developed as a tomist spot as it has all the polatice for it. However, The most automishing fact in I only 50% of the population are getting top contested 70%.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	which needs due alleuton. Seven (7)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, visiting officer has stayed in The punchayest for two lugs per 11 10 12

SignatureofSarparich

Name...

Pyt Hatga Semsbenjar Glock Achogoza (Pul) Signature of the Visiting Officer

Name M. Aldaf Mu