

" to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mrs. Mahamad SMANID, Mit
2	Designation	AE IFE Enanderbal
3	Department	idee a
4	Place of posting	Landerbal
5	Mobile No	7006405491
6	Email ID	missh
7	Home District	-Granderbal
8	Dates of visit	14/11/2023 and 15/11/2023

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	WAKUTA B'
2	Local Government Directory(LGD) code of the Panchayat	242345
3	Name of CD Block	WARUTA
4	Name of Tehsil	WAKUTA A
5	Name of District	-tareforbal

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	493
4	Population (approx) of the Panchayat	2120

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	Duchtaga, est		Absent	
2	Education	Mushing And Ble	AEA	12	0
3	Food, Civil Supplies and	14 las bound Das	Teacher	Kesent	Good
	Consumer Affairs	Satish komer	Depol	Present	
4	Forest	Abdil Harred Da	E. Guard	Present	f
5	Health and Medical Education	Bilal Amy	CHO	Presnt	
6	ICDS Department	Masooda Myest	ANN	Proget	
7	Irrigation and Flood Control Department	Lorsed Street Day	Helper	Pro-0	•
8	Jal Shakti Department	Goh. Rasool Sheirs	Helber	Pregnet	
9	Power Development Department	Nazis And lone	lisera	Presont	
10	Public Works Department	Git. Nasi Hajam	Helper	Projet	
11	Revenue	Showkel Amen	Patwari	Dog +	
12	Rural Development and Panchayai Raj	Mores Saleer be	Gres	Bresent	Ezcellan
13	Skill Development	1		/	
14	Social Welfare Department	Shahior Majers	Social	Presat	
15	Youth Services and Sports Department	Ar Stort Showed	Yss	Proget	
16	Others		Y	/	
17	State Tax Deste.	Salad Almed Das	ins feelos	Present	Good.
18	State Pax Deste.	Gh. Hassa Timber	Todner	Brond	5/5/7 .
19	water of Soil Consessed	- 12/13 Ahar	is Wetter 4	Drunk	•
20	100000000000000000000000000000000000000	11/11/11	Junes	11111	4

#### Schedule-II

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

-	Infrastructure of Panchayat Ghar				
_	a) Govtbuilding/private	Grove. 6	2018 Polin	9.	
_	b) New/needingrepairs	Need	Selans	Conf	1 Former 9
_	II. Furniture(Y/N)	lack of functure			
_	III. Computer/printer(Y/N)	Liek	1 -000	10-5	
-	IV. Internet (Y/N)	NO	,		
_	V. Telephone (Y/N)				
-	VI. Toilet (CSC/part of panchayat				
	ghar) (Y/N)	No	9		
	VII. Water (Y/N)	U	ies		
	VIII. Electricity(Y/N)	0	yes		7
!	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	_ ~	_	_	_
	b) Primary	01	43	03	Goth. Rockly
	c) Middle	_		_	
	d) High	01	63	02	Carl Rivide
	e) Higher Secondary	01	370		Dinkerk
	f) College		270		1
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		269	1/3	0/	03 Private/016
	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
		Nil	ril	health & wellness centers	having Govt. building
5	Bankbranch(Y/N)				
-	Availability of ATM (Y/N)				_
_					
_	Khidmatcenter/ CSC (Y/N)		_		
	Patwarkhana(Y/N)				
_	Village haat (Y/N)		_		
.0	Playground(Y/N)	yes			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	510	4	es
2	Government offices- details, whether	No. of Govt	Offices		Functional
	functional or not	03			yes
L3	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
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				
	iii. Please mention assets		-		
	1.				
	2.				
-	3.				
_	4.				
_	5.	Alexand			of construct
.6	List of Incomplete Buildings- names, year of construction	Nam		_	of construction
7	List of Underutilized Buildings- names	Nam	e	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	1150	450	Nel
2	Widowpension	Social Welfare	12	12	Nel
3	Disabilitypension	Department Social Welfare		3	Nil
4	Status under Stunting Mukt	Department Social Welfare	57	27	oril
5	Status under wasting Mukt	Department Social Welfare	of mil	of vil	Ml
6	Equipment's provided to Specially abled	Department Social Welfare	oril	ord	rel
7	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC	01	01	nee
3	Daksh Kisan	Agriculture Department	200	904001	in/ron
9	Kisan credit card	Agriculture Department	300	20 registar	1 (1.11)
.0	PM KisanSammannidhi	Agriculture Department	385	305	100%
1	Employment Saturation	Employment	300	_555	land recor
•	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		_	
2	Primary Agriculture Credit Society (PACS)	Cooperative		_	-
3	formation  JJM Implementation	Department Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)	_		_	
4	No of Households electrified	PDD	493		
5	PMAY- Gramin	RDD& PR	03		
6	SBMGramin- IHHL functional (Household	RDD& PR			_
7	toilets) ODF Plus villages (No)	RDD& PR	493	-	
8	Targeted Sock pit completed	RDD& PR	298		
9	JKRLM:	RDD& PR	2010		+
	i. Number of Self Help Groups formed	15	15		
	ii. Number of Households involved	145	145		
20	Land Passbook Saturation	Revenue Department	412	317	100 Prograte
1	Pending Mutations	Revenue Department	-		000
22	Domicile Certificates	Revenue Department	2105	1550	MOL AS
23	Persons identified drug addicts	BDO/ Sarpanch		1000	1
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	09		
5	Drugs Addicts rehabilitated	BDO/ Sarpanch			
6	Golden Health Card under Ayushman Bharat	Health Department	1150	700	4/20/4
7	Janani suraksha yojana	Health Department	3.5	12	way your sh
8	Status under Anaemia Mukt	Health Department	161	132.	New hora
9	Status under Leprosy Mukt	Health Department	Ó	No Care.	NII.
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	nost.
1	Number of AyushmanSabas held	Health Department	01	٥١	rur
2	Out of School Children brought to Schools	School Education Department	82	,	M
3	Number of students still out of Schools	School Education Department	ril.		
4	Persons educated through bridge courses	School Education Department	ril		
15	Household using clean cooking fuel (LPG)	FCS & CA	1110		+

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

_	Health	Institutions
	meathi	THEOREMAN

S. No	Particulars	Status
1	Name of Health Institutions	PHC Walkura.
2	Type of building (Govt./ Private)	Growt.
3	Availability of Staff a) Doctor b) Paramedical	Ductor 1 Formanetrales
4	No of patients attended during the month	1333.
5	Status of medicine availability	OK, as Per podiable Stock
6	Special medical camp held, if any	01 Daving last mouth
7	Status of Immunization	100 % Achimoment no book
8	Participation of health worker in Village Health and Nutrition Day	100% Roma attend 21-
9	Institutional deliveries in Panchayat (Current Year)	100 % (1Z-NUS)
10	Non- Institutional deliveries in Panchayat (Current Year)	0 1/2
11	Other	0%
12	Remarks of the Visiting Officer	Building Issue was

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GIHS WAKUTA A', Primary school
2	Type of building (Govt./ Private)	Gove
3	Availability of Staff as per sanctioned strength	GHS Vacand 62 posts 7
4	Enrolment of the School a) Boys b) Girls	Boys 46 Total= 106.
5	Availability of play ground	GHS Avalable Princy School K. Mos
6	Availability of drinking water	yes vor 1-) that
7	Availability of electricity	GIS Yes / PSKM Not Available
8	Availability of functional toilets	48
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	,
11	Remarks of the Visiting Officer	Const. of Drain Fencing. nere Dinny School
		Konase Mohalla.

AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	WOKUBA D'
2	Number of children enrolled a) Boys b) Girls	SB boys SS guls = 113 70% for for Conters. Private 03 901 Gove. 03 Helper 9 04 Workes
3	Status of Building (Private/ Govt.)	Private 03 901 Gove.
4	Availability of Helper/ worker	03 Helper 904 Worker
5	Maintenance of record of children	Yels
6	Availability of sufficient ration	yes
7	Availability of timely Ration	408
8	Availability of Functional toilet	Les
9	Availability of tap connection	yes
10	Availability of electricity connection	Yes
11	Number of children stunted	15
12	Number of children wasted	03
13	Any Other	1 -
14	Remarks of the Visiting Officer	lack of Fernelure matting Cooking otensil's.

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	Wakosa A' Neas Hajam Mo
2	Government / Private	Private Gover.
3	Name of the dealer (in case of Private)	No
4	No of registered beneficiaries	510
5	No of beneficiaries drawing Ration from the store	510
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	(No'
10	Remarks of the Visiting Officer	

Bank/ Extension counter:

Baille/	Execusion counter.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	WAKUBA
2	No of Accounts in the branch	194253 19253 \$
3	No of persons applied under various self-employment schemes	75
4	No of cases sanctioned under various self-employment schemes	72
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	72 (1.36 4000)
6	Availability of ATM	yes
7	Any Other	<b>0</b>
8	Remarks of the Visiting Officer	Building Barises.

VI. Amrit Sarovar:

S. No	Particulars	Status	
1	Location of Amrit Sarovar	-	
2	2 Condition of Amrit Sarovar		
3	Details of repair undertaken, if any	-	
4	Utilization of Amrit Sarovar	-	
5	Any Other	_	
6	Remarks of the Visiting Officer	not taken up	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Next Boy. Girle Secondary St
2	Condition of Playground	Tropos
3	Utilization of Playground	Sports Activities
4	Any Other	. ' -,
5	Remarks of the Visiting Officer	needs Sealing Doorgound

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NO Tehsil office
2	Government/ Private building	Mensil office
3	Land passbook saturation	3/2
4	Pending mutations	jos vil on Demas
5	Any Other	/
6	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Location of PMAY house constructed	Wakeda A'
2	Name of the beneficiary	Ab. Roshid Konal, Missa And
3	Status of the house (completed/ in-use/ under-construction)	PB. ROShid Konar, Missa Ame
4	Any Other	_
5	Remarks of the Visiting Officer	Pecieved 1st

X. Soak pits/Compost pits:

S. No Particulars		Status	
1	Location of Soakpits/ compost pits	WAKODA A'	
2	Name of the beneficiaries	120	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	ja use.	
4	Any Other		
5	Remarks of the Visiting Officer	Good in sodition.	

Khidmatcenter / CSC: XI.

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Wakesa B'	
2	No of online services provided by the CSC	60	
3	No of persons approached for services	1200	
4	Any Other		
5	Remarks of the Visiting Officer	CSC Center rot available in Panchaget	

XII.

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Needs improvement.
3	Electricity	Not to Standard
4	Drinking water	Needs huge involvement
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	Demand for us gradation

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	Organised by	
	2. Skits, Songs, Dramas	10,1 1.1. 1	
	3. Local Folk programme / Show	2011 3 TO	
	4. Discussions with PRI and Senior citizens	High Shore	
	5. Exhibitions	Wake ba,	
В	Sports Activities		
	1. Sports Event	455	
	2. Distribution of sports kit	Vyes	
С	Inaugurations (If any)	0,	
	PMAY house	yes	
	Segregation Sheds	Vcje8	
	Amrit Sarovar	J	
	JJM Assets	_	
	Compost/ Soak Pits	120	
	PMGSY / MGNREGA works	ijes	
	Any other	9,	
D	Distribution of certificates	ges,	
	Self Employment Schemes	yes	
	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		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Property and enchanged willigh, Heastly village.
2	Activities undertaken under the Theme (as per instruction manual)	Couling Self help Brougs, Self entitored Comments of Source pels, Corst of field Chammels.
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Different Self help Broups are finitional and construction of Sortinge
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
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	More Self help Broils should be. Crested and Dyranes formand organises.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Demands/ G	Frievances addressed by the Administration
1	Detelopment of Play Browner,
2	a proprovement of L+/44 lines
3	Organic vellege
4	Pond Connectively
5	
Impact of B	2V1 to B2V4 ,
1	Jublic Demands have been rederessed.
2	1000 A Good inferection between officers and Publ
3	
4	
5	
Challenges	in the Panchayat
1	Health facilities must be upgraded
2	Health facilities must be approached.
3	Mobile Troubsportation.
4	Emprovement of 14, 417 Nelworks.
5	
Suggestion	s if any
1 ->	Shipking of 30me departments such as Agri Culture Hortical
2	NRIM lest to Adminstrative ampled warkura for
3	Public Gaveniene.
4 ->	Schools such as GHS Wakning must be provide
5	with groper drinking water facilities.
	2 3 4 5 Impact of B 1 2 3 4 5 Challenges 1 2 3 4 5 Suggestion: 1 2 3 4 5

Schedule-VIII

ante	Jousuf S	bah. Name
	tureofSarpanch	SignatureoftheVisitingOfficer  NameMahamad Shahid
iana	turoof€a-man-ah	Simulation of the state of the
	the visiting officer has stayed in the panchayat for 2 days	The Visi'sing offiler has stayed in the Panchayad waxina - A for 2 d
5	Certificate from Sarpanch that	The Visi'sing offiler has stayed
	Panchayat (Scale of 0 to 10)	V
4	Overall Rating of Govt functioning as given by the	1 07 1 60 0 0 1
	Concrete suggestions)	- 6 - 6
	recorded in details along with	plans on Ground 10 ver.
	(The visiting officer to ensure that the overall assessment is	Vanious Government schemes and
	and suggestions:	as it enjured intolementation of
3	Overall assessment of the visit	Bav is a very good initiative
	earlier but have not been addressed so far:	
	that was/ were reflected	
2	Major/ urgent public demands	
	VisitingOfficer	developed by Ras. The palet of work
1	Any major complaint brought	developed by RaB. The pale of work
S. No		Status
i. GE	ENERAL ASSESSMENT OF	F THE VISTING OFFICER
14	lengy agant from	" Con Vienance.
AL	+ have been d	lighted to ensure transpara
^ .	a area.	the services of the government is  the services of the govern  lighted to ensure transparcy and
la	Flore for Lang	0
	The plan	ming, reviewing Various works
1	en uned stes	as it provides a single
N P	B V initiativ	le taken by the Government is
FE	EDBACK ON UT INITIAT	IVES
	3	4
	2	
	1	
2	LEASTRESPONSIVEDEPARTMENTS	
	3	duchton,
	100	Levolopment Department
	1 // // /	1. 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1