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

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	CURRIE AHMAN RHAT
2	Designation	SHABIR AHMAD BHAT Lecturer in Chemistry. Education
3	Department	Charles as Cheminty.
4	Place of posting	Gort. Girls Hr. Sec. School Support
5	Mobile No	9596408000.
6	Email ID	21 tel 1 ice (6) and il Con :
7	Home District	Baranulla.
8	Dates of visit	poramice.

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	KAKOVTHAL-B
2	Local Government Directory(LGD) code of the Panchayat	288824
3	Name of CD Block	WAYODRA
4	Name of Tehsil	KREERI
5	Name of District	BARAMULIA

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	6)
2	No. of hamlets in the Panchayat	62
3	No. of households in the Panchayat	135
4	Population (approx) of the Panchayat	1006 (Approx.)

#### Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture				
2	Education	Javia AR. Blud	Teacher	Dresent	
3	Food, Civil Supplies and Consumer Affairs	Bashir Ah. Shah	****	Present	
4	Forest	Maseer Ah. Dar	F. Equard	present	
5	Health and Medical Education	Shakeela	ASHA	Present	
6	ICDS Department	Shabnum	1CDS/ANN	Present	
7	Irrigation and Flood Control Department	Now Mend	elle	Poisont	
8	Jal Shakti Department	Ab. Majeed Hajam	Ine. Pitter	Present	
9	Power Development Department	Ab-Rashie Ime	M. R	Dresnt	
10	Public Works Department	Bashir Ah. Mir	131.2	Present	
11	Revenue	Hilas Ah. Elanis	Padmasi	Present	
12	Rural Development and Panchayai Raj	Mir Modasi	Pyt-Scenetory		
13	Skill Development	11	(1	FOCE	
14	Social Welfare Department	17	11	fr	
15	Youth Services and Sports Department	//	11	fr.	
16	Others Shup	Ab. Salam Rather	Fle	Present	
17	Animy Hust.	Musaco Bin Hask		Poesent	
18	Election	SHAKEEL BHAT		Present	
19	Hosticulture	Bashin Ah. Kham		Presnt	
20			-	- Jean Cc	

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

I	nfrastructure of Panchayat Ghar				
	a) Govtbuilding/private	NOT AV	auable		
	b) New/needingrepairs	21			
I	I. Furniture(Y/N)	//			
I	II. Computer/printer(Y/N)	//			
IV. Internet (Y/N)		h			
1	/. Telephone (Y/N)	11			
	/I. Toilet (CSC/part of panchayat	11	6		
	ghar) (Y/N) VII. Water (Y/N)	1200			
	VIII. Electricity(Y/N)				
_	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
			Lillonnene	vacancies	Private Building
	a) Kindergarten	NA			
	b) Primary	NA			00000
	c) Middle	01	71	- HIL-	egovi.
	d) High	NA			
	e) Higher Secondary	NA			
	f) College	NA			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		01	24	NIL	Printe
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	ý			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ected with online tric system or not
		01			
12	Government offices- details, whether	No. of Govt	Offices	Functional	
13	functional or not  Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA	F2 22		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets			00	
-	1.	Ednostio	nal lost.	(ems)	
	2.	Angania	mi cendre	30	
	3.	FF she	P		
	4.		if:		
	5.				
16	List of Incomplete Buildings- names, year of construction	Nar		Yea	r of construction
17		Nar		Yea	r of construction

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

s. lo	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
	Old Age pension	Social Welfare Department	0		
	Widowpension	Social Welfare			
	Disabilitypension	Department Social Welfare	NA		
4.5	Status under Stunting Mukt	Department Social Welfare	( - )		
	Status under wasting Mukt	Department Social Welfare	2		
5	Equipment's provided to Specially abled	Department Social Welfare			
,	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC			
3	Daksh Kisan	Agriculture Department	25	25	
9	Kisan credit card	Agriculture Department	13	13	
0	PM KisanSammannidhi	Agriculture Department	37	37	
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA		
L2	Primary Agriculture Credit Society (PACS) formation	Cooperative			
L3	JJM Implementation	Department Jal Shakti Department	i 125	135	
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)		มี 02	02	
14	No of Households electrified	PDD	75	75	NIL
15	PMAY- Gramin	RDD& PR	03	03	
16	SBMGramin- IHHL functional (Household	RDD& PR	95	95	
17	toilets) ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	25	25	
19	JKRLM:	RDD& PR	1,01	0/	
	i. Number of Self Help Groups formed		60	68	
20	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	100/1.		
22	Domicile Certificates	Revenue Department	1001.		
23	Persons identified drug addicts	BDO/ Sarpanch	HIL		
24	f 1 - 141-tion conducted	BDO/ Sarpanch	Nel		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	HIL		
26	Golden Health Card under Ayushman Bharat	Health Department	709	709	Nu.
27		Health Department	06	06.	
28	Status under Anaemia Mukt	Health Department	NU	NU.	
29	Status under Leprosy Mukt	Health Department	Nie	Nie	*
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	ol	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	0	O	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	NO	Hel	
35	Household using clean cooking fuel (LPG)	FCS & CA	60%	Bey.	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	Not. Available
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	
8	Participation of health worker in Village Health and Nutrition Day	11
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	CIMS BURZAWACHAN
2	Type of building (Govt./ Private)	ROVA.
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School  a) Boys b) Girls	Boys = 39 = Total = 71
5	Availability of play ground	NA
6	Availability of drinking water	Yes
7	Availability of electricity	Ves
8	Availability of functional toilets	10.00
9	Activities undertaken under 'My School My Pride'	sports, Patienting competition
10	Other	
11	Remarks of the Visiting Officer	

#### III. AnganwariCenter:

s. No	Particulars		
1	Location of Anganwarian	Statu	15
2	Number of children enrolled  a) Boys b) Girls	Bhat mohaller a Boys=14 b) livils =10	Burzawackon
3	Status of Building (D.	6) Girls = 10	Total = 21
4	Status of Building (Private/ Govt.)	Private	
5	Availability of Helper/ worker	Yes	
6	Maintenance of record of children	Yes	
7	Availability of sufficient ration	Yes	
8	Availability of timely Ration	40	
9	Availability of Functional toilet  Availability of tap connection	Lis	
10	Availability of electricity connection	YM	
11	Number of children stunted	yes	
12	Number of children wasted	Nil	
13	Any Other	Nil	
14	Remarks of the Visiting Officer		

#### IV. CAPD Store:

S. No	Particulars	01.
1	Location of CAPD Store	Status
2	Government / Private	Near Dus 690p
3	Name of the dealer (in case of Private)	Bashir Ahmad Shap
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	520 (RC=105
6	Whether store is functioning through Aadhar biometric system	100%
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Not Available
9	Any Other	Tractaols
10	Remarks of the Visiting Officer	

Bank/ Extension counter:

5. No	Particulars	Chahus
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	/ / /
3	No of persons applied under various self-employment schemes	9
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

Amrit Sarovar: VI.

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	

. Plays	round.	Status	i >=
S. No	Particulars	Shalbanian	
1	Location of Playground	Stateman Maria Will	man da travil
2	Condition of Playground	Valley ball confirmeds 4	gordaloui
3	Utilization of Playground	Shalbanjan Velley ball comp needs 40 velley ball	
4	Any Other		
5	Remarks of the Visiting Officer		
		4	
1			

No	Particulars	Net Available
1	Location of Patwarkhana	1
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

PMAY house:

- 1
elion netwin
nellan
4

y Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Buzzannehan
2	Name of the beneficiaries	Sto-Cahman Comi ecc
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Istifted at while

VI Khidmatcenter / CSC:

S. No	Particulars	200 400 10
1	Location of Khidmatcenter/ CSC counter	NA
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	

Ves	01	vation of field officer on basic amenities:  Observations  Observations
XII.	S. No	Connectivity Road Sumo Service Indervention,
	1	Connectivity Road  Sumo Service  Transport  Needs immediate Depton Indervention,  Needs immediate Depton Indervention,
	2	Transport  Needs Immedite  Satis Factory
	3	Electricity
	4	Drinking water
	5	Cleanliness (Cleanliness
	6	Sports facility (Playground)
	7	Any Other

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
/ Programmes	A Latona
Cultural Events/ Programmes	Dainting competition on Sometation organise Organised
- Larpe dilu	on Sometation organis
Skits, Songs, Drumme / Show     Local Folk programme / Show     Show and Senior citizens	Hoganised
SIGNISSIONS WITH THE	V
5. Exhibitions	an true
Sports Activities	Students of Gions porticep
Sports Event     Sports Event	Onote o 1
Sports Event     Distribution of sports kit	
Inaugurations (If any)	yes
Inaugurations	NA
PMAY house	Na .
Segregation Sheds	
Amrit Sarovar	Yes
JJM Assets	Yes
Compost/ Soak Pits Compost/ Soak Pits	
PMGSY / MGNREGA works	
thor	
at the tion of certificates	
Self Employment Schemes	
Land Pass books	
Any other an digital services, transported to the pharat (Mobile	
Awareness generation on digital services, transparency Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	
Corruption Free, Nashamuke in the instruction me	

(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
DG Theme adopted by the panchayat	CLEAN & EGREEN VILLAGE
Activities undertaken under the Theme (as per Instruction manual)	yes
Status of activities undertaken	Loak Diàs, vicompost Piàs
Visible impact of the Activities	
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	<b>P</b> -0
have been covered under GPDP	50%. Change among the
Bottlenecks, if any, faced in the achievement of SDG Theme	Reparent change among the Reple is In achieve the selection of all the line dept is oneeded to achieve this loop, themeter are oneeded to achieve this loop, themeter are
Remarks of the Visiting Officer on the status SDG Theme	oneeded to achieve this loop, themete ar

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A Demands / Grievances addressed by the Administration		irievances addressed by the Administration
	1	158m & Mader Reavisy medled.
	2	Panchages connected to the Dest Block Tehrul
	3	headquater by all weather read.
	4	
	5	
В	Impact of I	32V1 to B2V4
	1	Marjons issues resolved
7-1-1-1	2	
	3	No.
	4	
	5	
C	Challenge	s in the Panchayat  ONO CANCALLAND & DYA CHAY.
	1	Non availabily & mor corvices
	2	250 to await vastous dancing seath centre
	3	Non-availabily of Massing Services  2.50 to avail various Danking Services  Non-availabily of Allopathic Health Centre  Coninghofement Decrage Hall upg of School building  Daygonund Mesonage Hall upg of School building
	4	Consemple from met of many of School building
	5	Playgonisha. / Merrage How 1 124
D	Suggesti	ons if any her and to very en their performance
	1	Ditto apple Der of Domehryat.
	2	Diff. depts need to veriew their performance  Minis to the Devi of Domehryat.  Common people need to be awared also as veneral  common people need to be awared also as veneral
	3	grag ship shere of the good
	4	- gray say) or .
	5	' "

Schedule-VIII

i. 0	PECT	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS PERFORMING DEPARTMENTS
1	DESI	PERFORMING DEPARTMENTS
	1	RURAL DEL DED.
	2	RURAL DEV. DEPT.
	3	
2	LEAST	RESPONSIVEDEPARTMENTS
	1	Social weight
	2	POD
	3	

## ii. FEEDBACK ON UT INITIATIVES

People evse Satisfied with the UT bretastion

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Dower Der Dept needs to water up to provide haste free electricity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	const. of current at shar mobiles
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)	Off Depts need to Det extra effort to materiase The ambortion? The good of privide basic service to the people of closs step
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

in the panchayat for 2 days	
SignatureofSarpanch	Signature of the Visiting Officer
Name	Name Shamid Showard Brat