



" to 16 th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jalaluddin Shah
2	Designation	Lecturer:
3	Department	Education
4	Place of posting	
5	Mobile No	99067119082 7006720229
6	Email ID	Siglal uddin 1965 @ amoul (50
7	Home District	HSS Nowpora Jagir 9906749082, 7006220229 Sjalalvoldin 1965 @gmail. Com. Boramulla.
8	Dates of visit	10&11 of NOV 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	Wagub.	
2	Local Government Directory(LGD) code of the Panchayat	2222 wagub, 2228 chec	K Hygon
3	Name of CD Block	Sangsama	
4	Name of Tehsil	Khoie.	17.1
5	Name of District	Khoie Baramulla	TO SERVICE

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	i) wagub ii) Che CK - Hygam
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	558
4	Population (approx) of the Panchayat	3569

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/	
1	Agricultura			Absent	Remarks
2	Agriculture	Tanvir Ah Trumb	JAEO.	Prosent	
	Education	Shahzad Ah. Dar	Teacher		
3	Food, Civil Supplies and Consumer Affairs	Azhar Mushtag	Store Keeper	present.	
4	Forest		311111		
5	Health and Medical			Absent.	
-	Education	Naida Syed.	MLHP/CHO.	Present.	
7	ICDS Department	Neelogar Bashir	Supervisor	present.	
	Irrigation and Flood Control Department	Campul Hassan	Helper	present	
8	Jal Shakti Department	Hanzon Ah.			
9	Power Development		ALM	Present.	
	Department	Bilah Ah. Malik	Inspector	present-	
10	Public Works Department	_		Absent	
11	Revenue	Dian Ol I	0 -		
12	Rural Development and	Ajaz Ahmad	Patrori	present.	
13	Panchayai Raj	Simmon Mahboob	AAP (VCYLW)	Present.	
14	Skill Development Social Welfare	Kulsuma Shabnan	Dataoperator	present-	100
	Department	Hasina Bano.	Sr. Asst.		
15	Youth Services and	Mond Any Min	REK.		
16	Sports Department Others	1-60-00	KEK	present.	
17	Hondivaft	0.11 0-11			
18	- Floridie adi	Asif Agbal	Caretaker	present	37 200 T
19					
20					



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

1	Infrastructure of Panchayat Ghar	OLI REGISTER			2
	a) Govtbuilding/private	C avl			
	b) New/needingrepairs	Govt	al - 11		
-	II. Furniture(Y/N)	Needing 7	epair.		
-		N	10		
-	III. Computer/printer(Y/N)	Y	THE MARKET		
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	y	Links		the type of the
	VII. Water (Y/N)	Y			MAN TO THE REAL PROPERTY.
•	VIII. Electricity(Y/N)	Y			VI TO THE PERSON NAMED IN
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nel			
	b) Primary	5	@87	30	Govt 3, put >
	c) Middle	0			
	d) High		297	15	pvt 2.
	e) Higher Secondary	NIL	0.1	10	100 2.
	f) College	NIL			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		5	153	vacancies	GOVE 1, PV+ 4.
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
-	nealthcare racinty	(01)	- No of Fries	health & wellness centers	having Govt.
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	Y		The same	
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	The second second	ted with online ic system or not
12	Government offices- details, whether	No. of Govt	Offices	Functional	
	functional or not	4			unchonal
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	High apple	production.		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured				
	iii. Please mention assets			PARTIE TO THE	
	1.				
	2.			1	
	3.				
	4.				
	5.				
_			40	1	
6	List of Incomplete Buildings- names, year of construction	Nül		Year	of construction
7	List of Underutilized Buildings- names	Nil		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	155	155.	
2	Widowpension	Social Welfare Department	15	15.	
3	Disabilitypension	Social Welfare Department	27		
4	Status under Stunting Mukt	Social Welfare	NIL	NOT	
5	Status under wasting Mukt	Department Social Welfare		INIC CIT	
6	Equipment's provided to Specially abled	Department Social Welfare	Nil	Vir.	
7	persons(implants, tricycles etc) Digital Services provided	Department	NIL	NI(-
8	Daksh Kisan	IT/ BDO/ CSC Agriculture Department	540	540	NIL
9	Kisan credit card		30	30	NIL
10	PM KisanSammannidhi	Agriculture Department	405	405.	
11		Agriculture Department	320	265	land holding
ed.	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nic		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Mil		
13	JJM Implementation	Jal Shakti Department	100	,	
	i. No of Household provided FHTC				
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		475	475.	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	417	417	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	15	9	
17	ODF Plus villages (No)	RDD& PR	15	,	
18	Targeted Sock pit completed	RDD& PR	Yes	yes	
19	JKRLM:	RDD& PR	No	NO.	
	i. Number of Self Help Groups formed		11	11	
	ii. Number of Households involved		110	110-	The same
20	Land Passbook Saturation	Revenue Department	460	430	Undo Process
21	Pending Mutations	Revenue Department	40		
22	Domicile Certificates	Revenue Department	1520	40	NIC
23	Persons identified drug addicts	BDO/ Sarpanch	0	1520	NIC
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	12	All	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	MII.	
26	Golden Health Card under Ayushman Bharat	Health Department	2002	9150:	Broom don
27	Janani suraksha yojana	Health Department	100	2906	contino
28	Status under Anaemia Mukt	Health Department	CID	01019-1-1	
29	Status under Leprosy Mukt	Health Department	0	000 910129	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	24	24.	
31	Number of AyushmanSabas held	Health Department	14	111	
2	Out of School Children brought to Schools	School Education Department	Nil	Nil Nil	All
3	Number of students still out of Schools	School Education Department	nil	7.170	
		Department	/Y/K	NIL	rid
4	Persons educated through bridge courses	School Education Department	M. A	10	21.1



Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

Heat	iui Insutuuons.	
S. No	Particulars	Status A A
1	Name of Health Institutions	Health, and Welliness Schagub.
2	Type of building (Govt./ Private)	Gord Account dation
3	Availability of Staff a) Doctor b) Paramedical	MCHP/CHO. OY ASHOS.
4	No of patients attended during the month	1 400 Above 12
5	Status of medicine availability	Not sufficient quantity asper ned
6	Special medical camp held, if any	05 Camps A Surgical free 18 Officerst.
7	Status of Immunization	Crompfiled as per que lig
8	Participation of health worker in Village Health and Nutrition Day	MUIP, PMPHH; All Coolegoen ASHA.
9	Institutional deliveries in Panchayat (Current Year)	dellerent cucs by and textering on by
10	Non- Institutional deliveries in Panchayat (Current Year)	No one to Current year. Tafants
11	Other	
12	Remarks of the Visiting Officer	In sufficient supply of medicine + lack of accomodation
		+ lack of accomposation

II.

Educ	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Good Primary School, wagub, (club) P/s cheek Hair
2	Type of building (Govt./ Private)	ejort.
3	Availability of Staff as per sanctioned strength	30
4	Enrolment of the School a) Boys b) Girls	162
5	Availability of play ground	No
6	Availability of drinking water	Yes .
7	Availability of electricity	Ye6 ·
8	Availability of functional toilets	yes (16,
9	Activities undertaken under 'My School My Pride'	Seridation dive, earth day, Env. day
10	Other	W Committee of the comm
11	Remarks of the Visiting Officer	Needs to make their

AnganwariCenter:

S No	Daubianta	
		Status
	Location of Anganwaricenter	WA GUB.
2	Number of children enrolled a) Boys b) Girls	Boys 07 Girls 66
3	Status of Building (Private/ Govt.)	(govT(0)) Lonted (3)+1 waguba
4	Availability of Helper/ worker	(novT(01) Sented (3)+1 wagabe workers 4 1 Pending Helper 4 01
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7		Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory '
	4 5 6 7 8 9 10 11 12 13	1 Location of Anganwaricenter 2 Number of children enrolled a) Boys b) Girls 3 Status of Building (Private/ Govt.) 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other

CAPE	Store:	
S. No	Particulars	Status
1	Location of CAPD Store	K. VILLAGE Govt.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	ha mand . And hall the
4	No of registered beneficiaries	450 approx.
5	No of beneficiaries drawing Ration from the store	420 approx.
6	Whether store is functioning through Aadhar biometric system	YES.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	465.
9	Any Other	
10	Remarks of the Visiting Officer	Needs a separate ration ghat at wagus
		ration ghat at wager

y. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Market Wagub.
2	No of Accounts in the branch	2978
3	No of persons applied under various self-employment schemes	02
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Yes ·
7	Any Other	Yes .
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nól
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ground colony
2	Condition of Playground	Needs development
3	Utilization of Playground	utilizine
4	Any Other	
5	Remarks of the Visiting Officer	In poor condition needs immediate developing

VIII. Partwarkhana:

i. No	Particulars	Status
1	Location of Patwarkhana	In Panchayat Ghas
2	Government/ Private building	In Panchayat Ghar Gov E.
3	Land passbook saturation	900K
4	Pending mutations	NiL
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wagub.
2	Name of the beneficiary	Me Gh. Ahmad Gance
3	Status of the house (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Instalments and & sold constructed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Manzoor Ah bone.
2	Name of the beneficiaries	Manzoor Ah bone.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	completed immedialet

XI. Khidmatcenter / CSC:

Kilicii	natcenter / CSC.	Ct. L.
S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	WAGUB Jama Masjid c.s.e TO: 53136334001
2	No of online services provided by the CSC	1076
3	No of persons approached for services	700
4	Any Other	
5	Remarks of the Visiting Officer	satisfactory need to be encouraged.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Salisfoctory Average Satisfactory
2	Transport	Average
3	Electricity	Satisfactory
4	Drinking water	Sotisfactory
5	Cleanliness	catisfactory
6	Sports facility (Playground)	Sotisfactory Satisfactory Average
7	Any Other	



Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	Debates and Seminars	conducted §	
	2. Skits, Songs, Dramas	conducted	
	3. Local Folk programme / Show	conducted	
{	4. Discussions with PRI and Senior citizens	conducted	
1	5. Exhibitions	No.	
В	Sports Activities		
	√1. Sports Event	conducted	
	2. Distribution of sports kit	No.	
C	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	No	
	Amrit Sarovar	NO	
	JJM Assets	No	
	Compost/ Soak Pits	No	
	PMGSY / MGNREGA works	NO.	
	Any other		
D	Distribution of certificates	Yes.	
	Self Employment Schemes	No	
	Land Pass books	yes.	
	Any other	Heath Caras, Mosticulous S. a.	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes: Health cards, Hosticulturi cond conducted	



Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean and Green village.	
2	Activities undertaken under the Theme (as per instruction manual)	ne	
3	Status of activities undertaken	conducted.	
4	Visible impact of the Activities	Satisfa ctory	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	5	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO.	
8	Remarks of the Visiting Officer on the status SDG Theme		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

	7	
5. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
	1	Development of playground & road Leading to it. For cing of graveyard pear along with jinazgah & eidgah water Supply from Astan to Ne Zahid Lolony (wudar) clo drain from ATM to Ningli No read from H/o Bashis Ah lone to Mushtag Ah Bhed 22/1 to B2/4
	2	fencing of graveyard near along with imazgan a
	3	water Supply from Astan to No Zahid Lotony (Wildar)
	4	ela drain hom ATM to Ningli
	A) 5	Noxead from 110 Bashis Al lone to Mushtag the tree
В	Impact of B	2V1 to B2V4
	1	Tile path developed at Gendpora Masjon
	2	Tile path developed at Genelpora Masjid. Tile path developed at Ho Ataullah lone. Road developed to large extent.
	3	Road developed to large extent. Electricity improved. Toged water supply improved. in the Panchayat combensation needed to orchard owners land under widency.
	4	Electricity improved.
	5	Topped water supply improved.
С	Challenges	in the Panchayat compensation needed to oxhard owners land under widening for road from choosy to tarzoa for Completion of road widening for road from choosy to tarzoa Unlimited growth of street dogs. & wild animals enhance
	1	compensation needed to oscilla overless thought to tarzoa
	2	Rose completion of road widing for sould animals entrance
	3	Unlimited growth of states augs.
	4	
	5	
D	Suggestion	is if any
	1	Improvement of set with the Intraspochuse.
	2	Improvement of panchagar ville
	3	Improvement of self employment. Improvement of panchayar Char Inproporchuse. Cleaning of snosh khul.
	4	
	5	

6 D D/o road from Razwath to Orchids of Faroog Ah lone. 7. c/o drain \$ road & culvert at Mohalla Lol Bab.

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 B	ST PERFORMING DEPARTMENTS
1	O D O
	KOD
-	Agriculture
	Hosticulture.
2 L	ASTRESPONSIVEDEPARTMENTS
1	Forest
	2 Sericulture
	3 Floriculture.

ii. FEEDBACK ON UT INITIATIVES

· Panchoyats have been empowered which is a good initiative due to which all local works are to be taken care of.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	compensation to orchard owners for road widening.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	i) Upgradation of subcentre to PHC. ii) Ration Shop for wagob pyt needed.
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 visit has been satisfactory as local participation was good and frontline workers of most of the departments cooperated fully.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes.

Gh. Mohammad Le SARPANCH Halqa Wagub

SignatureofSarpanch

Name Gh. Mohammad lone

Signature of the Visiting Officer

Name Jalal ud din Shah