

th 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	Er. WASIM AHMAD WANI.
2	Designation	Assistant Executive Engineer.
3	Department	PWD (R&B)
4	Place of posting	R&B Sub Division Larnoo (Vailoo)
5	Mobile No	9419091058
6	Email ID	wasimwani21@gmail.com
7	Home District	Kulgam
8	Dates of visit	10- 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	Wangam C (Vailoo)
	Panchayat	
2	Local Government	242548
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	Breng
4	Name of Tehsil	Kokernag
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	254
4	Population (approx) of the Panchayat	2367

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the booklist handed over to the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Raja Lateef	AEO	Present	gave awareness about different welfare/ self- employment schemes implemented in the department.
2	Education	Mohd Aslam Shiekh, Kawsar Jasbeer	Teacher, Physical Edu Teacher	Present	Sports activity held in school premises under "My School my Pride".
3	Food, Civil Supplies and Consumer Affairs	Nadeem Ahmad Sheikh	Store keeper	Present	
4	Forest	Mohd Saleem Wani, Bashir Ahmad Shah	Forester, Watcher	Present	Plantation drive held in collaboration with the forest department. Development of Eco- park in compartment no.75V was discussed with the concerned forest officials.
5	Health and Medical Education	Masrat Jan, Naza Banu	FMPHW, Asha worker	Present	Gave detailed information about the welfare schemes under health and medical education, the officials were advised to take over the newly constructed building and shift there for delivering the services more efficiently.
6	ICDS Department	Mehvish Rashid, Javeeda Akhter, Parveena Akhter Sumaira Tahir		Present	Gave detailed information about the welfare schemes under social welfare and child development. The workers were found to be well-versed and professional while delivering services to the beneficiaries.
7	Irrigation and Flood Control Department	Mushtaq Ahmad Naikoo	G/R	Present	ocherication.
8	Jal Shakti Department	Ab Rashid Teeli	W/S	Present	
9	Power Development Department	Javaid Ahmad Mir	C/I	Present	

10		Ab Majeed Bhat	Road worker	Present	
11	Department Revenue	Mukhtar Ah Padder	Patwari	Present	
12		Ab Majid Wani	VLW	Present	Gave detailed
		Gh Mohammad Laway	DRW	Present	information about the welfare schemes under Rural Development Department. Cleanliness drive conducted in the panchayat along the adjacent nallah. various developmental works inaugurated and inspected during the programme. The official is showing great professionalism while delivering his duties. Panchayat is very much satisfied with his working.
13	Skill Development			Absent	with his working.
14	-	Khanzada Mehmood Ahmad	DHEW MTS	Present	Gave detailed information about the welfare schemes under social welfare Department for old age, widows and disabled.
15	Youth Services and Sports			Absent	
16	Department Employment Department			Absent	
17	-	Fayaz Ahmad Teeli	CL	Present	
18		Kawsara Akhter	CI	Present	
19	Sheep Husbandry	Ab Salam Dar	Asstt. Staff Man	Present	
20	Husbandry	Dr Shabnum Manhas	VAS	Present	The officer provided a detailed and technical awareness about the care, breeding and management of livestock including proper nutrition, healthcare and treatment of animals and poultry. Also detailed information regarding different welfare schemes was provided by the officer representing the said department. The officer showed keen interest in providing technical expertise to the people engaged in livestock/poultry rearing in the area.
21	Industries And	Rayees Ahmad	Asstt. I/c	Present	Dage 4 of 16

	Commerce				
22	Fisheries Department	Gh Mohammad Sheikh	Fisheries Guard	Present	
23	Horticulture	Mohd Hussain	CL	Present	
24	Common Service Centre CSC - VLE	Suhail Ahmad Hajam	VLE	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Private			
	b) New/needing repairs	NA			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y(Under Custod	v of VLW)		
	IV. Internet (Y/N)	N	., 0 ,		
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	N			
	ghar) (Y/N)				
	VII. Water (Y/N)	Υ			
	VIII. Electricity(Y/N)	Υ			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0		vacancies	Private building
	b) Primary	0	0	0	0
	c) Middle	1	108	Sanction:- 06	GOVT Building
		_	100	Available:-05	Corr Danianing
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
-	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari	Total Children	Helper /	Govt Building/
	_	Centres	Enrolled	Worker vacancies	Private Building
		4	114	(Workers:	Govt: 1,
		'		sanction 4,	Private: 3
				Available 4	
				(Helpers	
				sanction 4,	
				available 4	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute
				wellness centers	having Govt. building
		0	0	1	1
<u> </u>	- 11 16460		U	_	
5	Bank branch(Y/N)	Y	J J	-	_
6	Availability of ATM (Y/N)	Y		_	_
6 7	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N)	Y Y Y (CSC)		1	_
6 7 8	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N)	Y Y Y (CSC) N		-	
6 7 8 9	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N)	Y Y Y (CSC) N Y		-	
6 7 8 9 10	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N)	Y Y Y(CSC) N Y Y			
6 7 8 9	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N)	Y Y Y (CSC) N Y Y No. of Ration	No. of	Connected wi	th online biometric
6 7 8 9 10	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N)	Y Y Y(CSC) N Y Y		Connected wi	
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6 7 8 9 10	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N)	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt	No. of Registered beneficiaries 1471	Connected wi	th online biometric em or not
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08	No. of Registered beneficiaries 1471 Offices	Connected wi syst	th online biometric em or not yes nctional
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location,	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details	No. of Registered beneficiaries 1471 Offices	Connected wi syst	th online biometric tem or not yes nctional Y Utilization
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08	No. of Registered beneficiaries 1471 Offices	Connected wi syst	th online biometric em or not yes nctional Y Utilization can be utilized for
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location,	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details	No. of Registered beneficiaries 1471 Offices Location PADIBAL	Connected wi syst	th online biometric em or not yes nctional Y Utilization can be utilized for providing drinking water to nearby
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO	Connected wi syst Fu Condition Bad(NOT MAINTAINED)	th online biometric em or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of	Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO	Connected wi syst Fu Condition Bad(NOT MAINTAINED)	th online biometric em or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartr	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism sonent 75 V of form	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartr also scope for	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism sonent 75 V of form	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11 12 13	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a and diary farmin	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartr also scope for	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism sonent 75 V of form	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartr also scope for	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism sonent 75 V of form	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
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6 7 8 9 10 11 12 13	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a and diary farmin Y	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartralso scope for	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism sonent 75 V of form	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11 12 13	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1.	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a and diary farmin Y 23 Solar lights Pha	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und in compartralso scope for g.	Connected wi system Fu Condition Bad(NOT MAINTAINED) Ider tourism sement 75 V of for sheep rearing	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11 12 13	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2.	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a and diary farmin Y 23 Solar lights Pha Solar lights Pha	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und d in compartr also scope for g. se Ist 30 No. se 2 nd 30 No.	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism senent 75 V of for sheep rearing	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range
6 7 8 9 10 11 12 13	Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N) Village haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1.	Y Y Y Y (CSC) N Y Y No. of Ration Shop Y 1 No. of Govt 08 Details Spring panchayat has grean be developed Vailoo. There is a and diary farmin Y 23 Solar lights Pha Crossing near H	No. of Registered beneficiaries 1471 Offices Location PADIBAL VAILOO reat scope und d in compartr also scope for g. se Ist 30 No. se 2 nd 30 No. l/o Ab Rahim	Connected wi syst Fu Condition Bad(NOT MAINTAINED) der tourism senent 75 V of for sheep rearing Sheikh.	th online biometric tem or not yes nctional Y Utilization can be utilized for providing drinking water to nearby habitation sector. Eco park forest range

	5.			Crossing at Bon Lad Near Irr.Lad.		
16	List of Incomplete Buildings- names, year of construction		Name	Year of construction		
			Animal Husbandry Deptt	2022-23		
17	List of Underutilized Buildings-		Name	Year of construction		
	names			Nil	Nil	

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	42	42	
2	Widow pension	Social Welfare Department	19	19	
3	Disability pension	Social Welfare Department	16	16	
4	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Department Social Welfare Department	02	02	1
7	Digital Services provided	IT/ BDO/ CSC	680	510	incomplete documents,
	Daksh Kisan	Agricultura	0.0		under process
8		Agriculture Department	02	02	T
9	Kisan credit card	Agriculture Department	255	255	
10	PM Kisan Sammannidhi	Agriculture Department	255	255	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	01	01	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	254 254	243 243	In Progress in progress. will be
14	No of Households electrified	PDD		254	provided soon
15	PMAY- Gramin	RDD& PR	254 14	254 14	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	250	210	verification in
17	ODF Plus villages (No)	RDD& PR	1	1	Process
18	Targeted Sock pit completed	RDD& PR	180	80	In progress
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20 SHGs	18 SHGs	In progress
	ii. Number of Households involved		220	200	In progress
20	Land Passbook Saturation	Revenue Department	250	25	lack of awareness/ non availability of patwar khana
21	Pending Mutations	Revenue Department	104	100	pending documents
22	Domicile Certificates	Revenue Department	250	250	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	As reported by sarpanch
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	locals reluctant to report the cases. needs more awareness Page 8 of 16

					regarding reporting/rehabil itation of drug addicts
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1328	1328	
27	Janani suraksha yojana	Health Department	21	21	-
28	Status under Anaemia Mukt	Health Department	1	1	

29	Status under Leprosy Mukt	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	2	2	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	254	254	
l					

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health And Wellness Centre
2	Type of building (Govt./ Private)	Private. now shifting in newly constructed Govt building
3	Availability of Staff	
	a) Doctor	0
	b) Paramedical	2
4	No of patients attended during the month	360
5	Status of medicine availability	Partially
6	Special medical camp held, if any	Nill
7	Status of Immunization	done as per schedule
8	Participation of health worker in Village	yes in collaboration with Anganwadi centers
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	21
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nill
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	functioning satisfactorily. The centre shall be shifted in the newly constructed govt building immediately.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Vailoo
2	Type of building (Govt./ Private)	Government
02	Availability of Staff as per sanctioned strength	Teachers: Sanctioned =6, Available = 5, PET Sanctioned = 1, Available = 1
03	Enrolment of the School a) Boys b) Girls	Total :- 108 53 55
04	Availability of play ground	No
05	Availability of drinking water	Yes
06	Availability of electricity	No
07	Availability of functional toilets	Yes
08	Activities undertaken under 'My School My Pride'	Sports activity held under "My School My Pride"
09	Other	

10	Remarks of the Visiting Officer	The School has insufficient accommodation and is without playground. Further the school is situated away from the main habitation on other side of NH244 causing inconvenience to students while crossing the busy Highway. The locals are demanding to relocate the school to the main habitation where sufficient land is available for the construction of spacious building and playground. The present school building can be converted in to
		anganwari centre and kindergarten.

III Anganwari Center:

S. No	Particulars		St	atus	
1	Location of Anganwari center	Vailoo B	Vailoo A	Mochi Mohalla	Peer Check
2	Number of children enrolled				
	a) Boys	23	22	13	11
	b) Girls	20	16	08	07
3	Status of Building (Private/ Govt.)	Private	Govt.	Private	Private
4	Availability of Helper/ worker	Yes	Yes	Yes	Yes
5	Maintenance of record of children	Yes	Yes	Yes	Yes
6	Availability of sufficient ration	no	no	no	no
7	Availability of timely Ration	Yes	Yes	Yes	Yes
8	Availability of Functional toilet	Yes	No	Yes	Yes
9	Availability of tap connection	Yes	No	Yes	Yes
10	Availability of electricity connection	Yes	No	Yes	Yes
11	Number of children stunted	Nill	Nill	Nill	Nill
12	Number of children wasted	Nill	Nill	Nill	Nill
13	Any Other	-	-	-	-
14	Remarks of the Visiting Officer	All the centers were functioning satisfactorily. Staff		actorily. Staff	
		was found professional enough while delivering the		_	
			teracted with		-
		positive res the centers		ing the servi	ces provided in

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Vailoo D (Ward 4)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nadeem Ahmad Sheikh
4	No of registered beneficiaries	1471
5	No of beneficiaries drawingRation from the store	1410
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	Inclinating of the Visiting Officer	Functioning properly. public response is positive.
		The Public demanded for establishment of Govt.
		Building for the ration store at a feasible location.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	main market Vailoo A
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	N.A
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	No representative from the bank visited the programme

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Padibal
2	Condition of Amrit Sarovar	Not Maintained
3	Details of repair undertaken, if	not taken up yet for repairs
	any	
4	Utilization of Amrit Sarovar	partially utilized for drinking purposes
5	Any Other	
6	Remarks of the Visiting Officer	The spring needs to be developed and the water stored and supplied to nearby habitation for drinking purposes.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	wani mohalla Ward 6
2	Condition of Playground	bad (under construction)
3	Utilization of Playground	partially utilized for volleyball court
4	Any Other	
5	Remarks of the Visiting Officer	the playground needs to be developed/upgraded by way of earth filling, leveling and turfing in the 1st phase. in the next phase complete fencing with protection work needs to be done.

VIII. Partwarkhana: S. No Particulars

1	Location of Patwarkhana	Not available
		1100 400 400
2	Government/ Private building	N/A
3	Land passbook saturation	NA
4	Pending mutations	NA
5	Any Other	
6	Remarks of the Visiting Officer	Locals demand that Patwar khana may
		be established in the said Gram
		Panchayat

Status

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No 7
2	Name of the beneficiary	Mohd Aslam Shiekh
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Work executed satisfactorily. The beneficiary was enthusiastic

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Ward No 7.	
2	Name of the beneficiaries	Ab Qayoom Bhat.	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSCcounter	Vailoo A
2	No of online services provided by the CSC	79
3	No of persons approached for services	750
4	Any Other	
5	Remarks of the Visiting Officer	functioning properly. public response was also positive.

XII Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Good	
2	Transport	Good	
3	Electricity	Good	
4	Drinking water	Good	
5	Cleanliness	Satisfactory	
6	Sports facility (Playground)	bad (playground under construction. The trees coming under the alignment of playground need to be cut down immediately and ground should be properly levelled and turfed)	
7	Any Other	Stress to be given on the cleanliness of the adjacent Nallah.	

Schedule-V (AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Done
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	Carom And Chess Event Done
	2. Distribution of sports kit	Nil
С	Inaugurations (If any)	
	PMAY house	Inaugurated one No.
	Segregation Sheds	Inaugurated and made functional
	Amrit Sarovar	Proposed one for development
	JJM Assets	Inspected
	Compost/ Soak Pits	Inspected
	PMGSY / MGNREGA works	Visited
	Any other	Cleanliness Drive Done.
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes. cleanliness drive organized in the panchayat along the adjacent nallah, pledge held regarding nasha mukt, corruption free Bharat

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green village, Cleanliness of water bodies.
2	Activities undertaken under the Theme (as per instruction manual)	panchayat has engaged two persons with cycle carts for the disposal of solid waste in the SMW
3	Status of activities undertaken	cleanliness drives are being held regularly in the panchayat.
4	Visible impact of the Activities	All lanes and streams in the panchayat look clean and tidy
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded.
6	How many activities of SDGhave been covered under GPDP	more than 6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	the panchayat has been provided with electric load carrier for transportation of waste from SWM to segregation centre. as the area is hilly it is difficult to run e-auto on steep roads. load carrier running on petrol may be sanctioned for the panchayat so that the solid waste is carried to segregation shed more efficiently.
8	Remarks of the Visiting Officeron the status SDG Theme	The Panchayat Seems clean visible. However the adjacent Nallah needs to be cleaned. The SMW should be properly made functional and all the solid waste of the Panchayat must be duped in the SWM shed. Community Composite Pits to be constructed at Location where waste material is being duped. Awareness camp/cleanliness drives to be organized in order to sensitize the locals regarding green and clean Panchayat.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ G	rievances addressed by the Administration	
	1	Construction of sub centre at vailoo	
	2	shifting of HT line from forest hut to M Amin Wani	
	3	Constt of Playground (under constt)	
	4	Constt of Animal Husbandry building (under constt)	
	5	providing of PMAY houses	
В	Impact of B2	2V1 to B2V4	
		Gap between Govt and general public narrowed	
		Public at grass root level taking part in plan formulation for their area	
		Impact of B2V1 to B2V4 is not that much visible on ground as most of the demands raised there	
		have not been fulfilled.	
С	Challenges in	n the Panchayat	
	1	Lack of awareness among general public regarding different welfare schemes like PMJAY, PMSBY. APY	
	2	artisans involved in different trades are not aware about the welfare schemes and self-	
		employment schemes	
	3	SFC depot is not available in the area. People face difficulty while procuring timber and firewood.	
	4	people are facing problems on account of BSNL network service and are demanding for	
		sanctioning of service tower in the area.	
		no initiative under tourism sector has been taken in the panchayat when there is huge	
D	Suggestions	scope in that area	
ט	1	All departments in collaboration with the panchayat body shall conduct regular	
	•	awareness/registration camps regarding awareness about different self-employment and	
	welfare schemes.		
	2	Door to door campaign is required to get full saturation of KCC,SHG,ABHA, Land	
	passbooks, PMVishwakarma etc		
	3	Camps regarding different insurance schemes need to be organized by the banks/CSC	
	4 Eco park in compartment no.75V on right side of NH244 shall be developed by the follower than the property of the property o		
	department. This will not only provide a recreational spot for the area but will also attract t visiting the kokernag Sinthantop. Thus the economy of the panchayat will get boosted.		
	5	Formulation of proper plans in coordination with the line departments	
	•	A A A CONTROL OF CONTR	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	Rural Development Department (RDD)		
	2	Social Welfare Deptt		
	3	Animal Husbandry		
2	2 LEAST RESPONSIVE DEPARTMENTS			
	1	Youth services and sports, Employment, Irrigation and Flood Control		
	2	J&K Bank		
	3	Fisheries		

ii. FEEDBACK ON UT INITIATIVES

Overall, the feedback regarding UT initiatives is positive. Community has got engaged in the implementation of developmental schemes in the panchayat. There is a sense of cleanliness and transparency developing in the masses in general and youth in particular. However more needs to be done in the transparent and impartial implementation of welfare schemes like PMAY, SBM etc

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

		OF THE ATOTITING OLLICEK
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No specific complaint. Howover the people complained about the lackadaisical approach of some departments and intuitions like irrigation and flood control, JK Bank and employment, skill development, youth services and sports.
2	that was/ were reflected	1) Constt of foot bridge from Vailoo(Fishries hut) to Kralwani 2) Constt of road from Devalgam to Vailoo via Shaj Koul, 3)Repairs/Upgradation of Vailoo ladh damaged due to road construction. 4)Upgradation of Shaj koul 5) Relocation of transformer from main lane near the house of Ab Rashid Khan at Vailoo C, 6) Constt of Lane at Wani mohalla ward no. 6, 7) Repairs to the anganwari centre at Vailoo A 8) Construction of hospital road. 9) repair of inner lanes and bylanes by way of constt of tile paths, drains, crossings. 10) Development of play ground 11) Relocation of middle school 12) Construction of Protection walls at different spots 13) Eco park in compartment no.75V on right side of NH244 shall be developed by the forest department.
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)	14) Constt of walling around Health and wellness centre. 15) Completion of Animal Husbandry building including its fencing. The overall working of the panchayat is satisfactory. During the interaction with the panchayat body, general public, youth, women and other representatives' various suggestions and demands were put forward and discussed. There is a huge scope for tourism development, dairy farming, sheep rearing, poultry farming in the panchayat as the people are already engaged in these activities. Also there is a good number of youth engaged with different trades like mechanics, carpentry. drivers, kangri weavers and other artisans. Introducing them to different self-employment schemes like HADP, PMEGP, MSME, PM Vishwakarma etc will not only help them upgrade their trade but also help boost the economy of the panchayat and provide employment unemployed youth. From Tourism point of view, the panchayat falls on the main road to Sinthan Top Deksum thus providing a huge scope for tourism based schemes like capacity building for service providers, skill development, Hunar se Rozgar tak etc. Development of eco park in the area

		will not only provide a recreational point for the tourists travelling to Sinthan
		top but will also provide jobs to unemployed youth.
4	Overall Rating of Govt	07 out of 10
	functioning as given by the	
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch thatthe	Certified that the Visiting Officer namely Er. Wasim Ahmad Wani (Assistant
	visiting officer has stayed in the	Executive Engineer) R&B Sub Division Larnoo (Vailoo) stayed in the
	panchayat for 2 days	Panchayat for two (02) days.

Signature of Sarpanch

Signature of the Visiting Officer

Name Wassin Alimed Warn