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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mp An and an anna
2	Designation	MR. ABOUL MAJEED PARRAY
3	Department	Zonal Education officer
4	Place of posting	Education
5	Mobile No	Zone:- Charat-1- Sharref
6	Email ID	9906448072
7	Home District	abdulmajeed parsey 2014 Q Gmid (
8	Dates of visit	Budgarh 9.11.23 & 10.11.23

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	K-Nowgam-Ch. Sharlef
2	Local Government Directory(LGD) code of the Panchayat	274654
3	Name of CD Block	Charar-1-Sharef
4	Name of Tehsil	charar-1- Sharret
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	525
4	Population (approx) of the Panchayat	7200

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the VisitingOffice refere the book let is handed overto the DC)

S. No	The state of the s	Name	Designation	Present/ Absent	Remark
1	Agriculture		1 - 49		
2	Education	Muketar Ah Beat	Toaches		
3	Food, Civil Supplies and Consumer Affairs	Mond AHY Dos	Defot Accident		
4	Forest	Numaria Machan	F.ls	· with	
5	Health and Medical Education	Dr. G.L. Rosot.	in.		
6	ICDS Department	Massat Jan	A. W. W		
7	Irrigation and Flood Control Department	1 301	F1. W. W		
	Jal Shakti Department				
	Power Development Department	Frong, Marz	della	Se.	
	Public Works Department	- Janes	1 Juning	CIPE	>
	Revenue				
1	Rural Development and Panchayai Raj	Showket Ah leshir Tojamul Hussain	Pyr. Secty.	Present	
	Skill Development	TOSSELLY	AA(P)	Hesc. G	-
S		Zubain Bifel	orderly		
	outh Services and ports Department		- 0		
_	thers				
1	losticulture N	10211 AL 100 .	u streather		
	- 111 1	azes Alud Mu	Hosticufuce Teminoism		
	and the second	Costo A A Com	STIP		
_	0	ISHEAD PAUL	BAT	1	
	Tandient 1	Br. Relman	mali A	fle	

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

1	Infrastructure of Panchayat Ghar a) Govtbuilding/private					
1	b) New/needingrepairs					
+	II. Furniture(Y/N)					
	III. Computer/printer(Y/N)		/			
	IV. Internet (Y/N)	ý				
-	V. Telephone (Y/N)	-	N			
-			V			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		v			
_	VII. Water (Y/N)		Ÿ			
	VIII. Electricity(Y/N)		'			
	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/ Private Suilding	
	a) Kindergarten	01	12	vacancies		
	b) Primary	02	17	- 27	Gort	
	c) Middle		5/0	3	01	
	d) High	0.6	247	3	3(9) 3(8)	
	e) Higher Secondary	01	7.5		Gort.	
	f) College	_				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	l t	06		Vacanties		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		01	7		01	
5	Bankbranch(Y/N)	У				
6	Availability of ATM (Y/N)	N	1/1			
7	Khidmatcenter/ CSC (Y/N)	Ň				
8	Patwarkhana(Y/N)	7				
9	Village haat (Y/N)	N				
10	Playground(Y/N)					
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online tric system or not	
	- toffers details whether	No. of Govt	Offices		Functional	
12	Government offices- details, whether functional or not	-	-31733557		-	
13	totally beaution	Details	Location	Condition	Utilization	
13	condition	01	Ratapean	Damaged	The second secon	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		R	-		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp		=			
	ii. Number of Asset captured	2				
	iii. Please mention assets	-				
	1.					
1	2.					
	3.				1000000	
	4.					
	5.	5	-	VE		
1	6 List of Incomplete Buildings- names,	Nam		Yea	r of construction	
1	year of construction	=		=	- Allera Partie	
-	7 List of Underutilized Buildings-	Name Year of constru		Yea	r of construction	
1		-		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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENC
1	Old Age pension	Social Welfare Department	226	226	
2	Widowpension	Social Welfare Department	218	18	
3	Disabilitypension	Social Welfare Department	11	11	
4	Status under Stunting Mukt	Social Welfare Department		_	
5	Status under wasting Mukt	Social Welfare Department	_	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	02	02	
7	Digital Services provided	IT/ BDO/ CSC		-	
	Daksh Kisan	Agriculture Department		_	
9	Kisan credit card	Agriculture Department			-
10	PM KisanSammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department	_	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_	N=7/	
13	23M Implementation	Jal Shakti Department	_	~	
	I. No of Household provided FHTC		-		
14	II. Har Ghar Jal village(s) certified (No.)		-	-	
_	No of Households electrified	PDD	272	2.72	
15	PMAY- Gramin	RDD& PR		-	
16	SBMGramin- IHHL functional (Household toilets)	RODA PR	-	120	
17	ODF Plus villages (No)	RDDS PR	525	525	
18	Targeted Sock pit completed	RDD& PR	8	0	
19	3KRLM:	RDD& PR	_	-	
	 Number of Self Help Groups formed 	-	-	~	
20	ii. Number of Households Involved Land Passbook Saturation			*	
21	Pending Hutations	Revenue Department Revenue Department	190	150	
22	Domicile Certificates	Revenue Department		-	
23	Persons identified drug addicts	BDO/ Sarpanch	4000	1500	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	/0	
26	Golden Health Card under	Health Department	443	0	
27	Ayushman Bharat Januni suraksha yojana	Health Department	712	430	
28	Status under Anaemia Mukt	Health Department			
29	Status under Leprosy Mukt	Health Department			
30	Number of Ayushman Melas organized at Health & Weltness centres / CHCs under Ayushman Bharat	Health Department	984.V	_	
31	Number of AyushmanSabas held	Manifely Department	_	***	
32	Out of School Children brought to Schools	Health Department School Education	05	05	
33	Number of students still out of Schools	Department School Education	_	-	
34	Persons educated through bridge courses	Department School Education	-	-	
35	Household using clean cooking fuel (LPG)	Department FCS & CA		-	
	7 (274)	rea a CA	480	300	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

Particulars	
Name of Health Institutions	Status
Type of building (Govt. / Private)	PMC Nowgars Gove - (un-safe)
Availability of Staff	Gove - (un-safe)
	Dr 01
b) Paramedical	FMPHW=01 CSW=1
No of patients attended during the month	100
Status of medicine availability	Subsicent
Special medical camp held, if any	02
Status of Immunization	10090
Participation of health worker in Village Health and Nutrition Day	7.075
Institutional deliveries in Panchayat (Current Year)	NO
Non- Institutional deliveries in Panchayat (Current Year)	NO
Other	-
Remarks of the Visiting Officer	Salufactory
	No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M-S- Darwan Nowgam
2	Type of building (Govt./ Private)	PYX
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	44+53= 97
5	Availability of play ground	ND
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Ycs
9	Activities undertaken under 'My School My Pride'	Antidrug-activities =
10	Other	-
11	Remarks of the Visiting Officer	Salufactory

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nowgam
2	Number of children enrolled a) Boys b) Girls	12+16= 20
3	Status of Building (Private/ Govt.)	PYT
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yes
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	_
13	Any Other	_
14	Remarks of the Visiting Officer	

IV. CAPD Store:

. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	Broupathon
3	Name of the dealer (in case of Private)	Aljaz Almad
4	No of registered beneficiaries	125
5	No of beneficiaries drawing Ration from the store	125
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Vien
9	Any Other	Yes
10	Remarks of the Visiting Officer	_

V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	~/A
3	No of persons applied under various self-employment schemes	
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ratabora
2	Condition of Amrit Sarovar	Batapora
3	Details of repair undertaken, if any	กับ
4	Utilization of Amrit Sarovar	
5	Any Other	=
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	under manhance
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	100
5	Remarks of the Visiting Officer	

VIII Partwarkhana:

Partw	Particulars	Status
S. No	Paroculais	NA
1	Location of Patwarkhana	- IN/A
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

PMA	Y house:	The state of the s
S. No		Now gam
1	Location of PMAY house constructed	Break Sh. wagay
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	under-construction
4	Any Other	
5	Remarks of the Visiting Officer	

x Soak pits/Compost pits:

, No		
1	Location of Soakpits/ compost pits	Due-Kanian
2	Name of the beneficiaries	m- Shap Basa
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Complet 4
4	Any Other	
5	Remarks of the Visiting Officer	1117

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIA
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Partally
7	Any Other	uncle maintnance

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	Yes
	2. Skits, Songs, Dramas	Ves
	3. Local Folk programme / Show	Yes
-	4. Discussions with PRI and Senior citizens	You
	5. Exhibitions	-
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	
	1JM Assets	
_	Compost/ Soak Pits	901
_	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	a share	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Xes

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)	plantation drive and cleanlines of ullage
3	Status of activities undertaken	-
4	Visible impact of the Activities	The nuage adopted healthy habits of cleaners.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Salinfoctory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Dronson of & CADO Store	
	2	provision of PHC Building	
	3	Opposition of Special different Constant	
	4	Oranism of sources to guid comellovily	
	5	Provision of Elcebric Poles Provision of Elcebric Poles Provision of Land for Const & Scion builder	
В	Impact of B2V1 to B2V4		
	1	construction of first trades at natabox	
	2	Construction of fact bridge at Batapore Construction of line road to Swywood Upry of Electric line from at 12 mongar	
	3	linne of clashic line town at 10 mongar	
	4	aging to execusive parties of	
	5		
С	Challenges in the Panchayat		
	1	Digital foealities not available.	
	2	in-subjecent tunded	
	3	Diantie toe alike not available.	
	4	219112	
	5		
D	Suggestions if any		
	1	Panchayat Gharmay kindly be constructed pul Building is the necessary.	
	2	DUC Building is the necessary.	
	3		
	4		
	5		

QUESTIONNAIRE FOR B2V5 Schedule-VIII

-	BEST PERFORMING DEP	ARTMENTS
	1 Ruel d	erdopment.
	Edulah	on department
	S CAPDI	social hind take
2	LEASTRESPONSIVEDEPA	RTMENTS
	1 PHE/J	Jm h
	2 000	
	3 Mor A	mouther
FEE	DBACK ON UT INITIAT	
-		
GE	NERAL ASSESSMENT O	F THE VISTING OFFICER
No	Particulars	Status
	Any major complaint brought to the notice of the VisitingOfficer	The state of the s
2	Major/ urgent public demands	
	that was/ were reflected earlier but have not been addressed so far:	
	earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	
	earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the	^2
	earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt	07
nat	earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that the visiting officer has stayed	1t is certified that the Visibing officer