

Governance at doorsteps

10-16 NOVEMBER 2023

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Darthan Kumar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	GOVI. Hr. Sec. School Rehal
5	Mobile No	8492032713
6	Email ID	
7	Home District	Kumardasshan 367 @ gmail. com
8	Dates of visit	RIO. Rakh Abtal Dist. Samba

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	Nougean
2	Local Government Directory(LGD) code of the Panchayat	Nougean 240571
3	Name of CD Block	Bilhnah
4	Name of Tehsil	Bishmah
5	Name of District	Jammu

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	03	
3	No. of households in the Panchayat	733	
4	Population (approx) of the Panchayat	3490	

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	tagir Chand	AEA	Project	
2	Education	Tagder Singh	Tr.	Present	
3	Food, Civil Supplies and Consumer Affairs	0-20			
4	Forest				
5	Health and Medical Education	Dr Shifali Guph	MLHP	present	
6	ICDS Department	Sarlo Devi	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue	Sanjeev Kumer	Paturani	Present	
12	Rural Development and Panchayai Raj	Sanjeev Kumer Akshum Dogsa	AA(P)	Present	
13	Skill Development				
14	Social Welfare Department	Krishan lal	DS WO	Present	
15	Youth Services and Sports Department				
16	Others				
17	SHGS	Charo Devi	CM.	Present	
18		Rakey Kumor	BLO	Present	-
19					-
20					

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

1	Infrastructure of Panchayat Ghar		4		
+	a) Govtbuilding/private	GOVT. Build	ling		
+	b) New/needingrepairs		0		
٠,	II. Furniture(Y/N)	V			
+	III. Computer/printer(Y/N)	<u> </u>			
		·			
	IV. Internet (Y/N)	- N			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	γ			
$\neg$	VII. Water (Y/N)	y			
$\neg$	VIII. Electricity(Y/N)	7	E	Teacher	Govt Building/
2	Educational institutes	No. of Schools	Enrollment	vacancies	Private Building
	a) Kindergarten	Nil	Nil	NY	Good Bulde
	b) Primary	01		8	DON'T ROWER
	c) Middle	01	53	7	Gort · Building
	d) High	01	39	7	Want . Days
	e) Higher Secondary	-			
-	f) College	-			Govt Building/
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
			148	11	Put.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				Centers	
		0/			
5	Bankbranch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil.			
7	Khidmatcenter/ CSC (Y/N)	Nes of			
8	Patwarkhana(Y/N)	Yes 6			
9	Village haat (Y/N)	Wil			
10	Playground(Y/N)	NH	No. of	Connec	ted with online
11	Ration shop (Y/N)	No. of Ration Shop	Registered beneficiaries		ic system or not
		02	7/5	7/	
	to see a detaile whether	No. of Govt	Access to the second se	- P	unctional
12	Government offices- details, whether functional or not	05		The same of	yes
-	details location	Details	Location	Condition	Utilization
13	condition	02	Kotlicharka	oK	
14	a manufacture in terms of	Tourism pa	Hougesan (	Bua Dail	k temple)
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.			. Water	of construction
1	year of construction				
1	a statement Buildings			Year	of construction
	names	and a			

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

0	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	186	186	-
+	Widowpension	Department Social Welfare	39	39	-
		Department Social Welfare	The state of the s	27	-
	Disabilitypension	Department	26	26	-
	Status under Stunting Mukt	Social Welfare Department			-
	Status under wasting Mukt	Social Welfare Department			
5	Equipment's provided to Specially abled	Social Welfare			
_	persons( implants, tricycles etc)	Department IT/ BDO/ CSC	250	250	-
_	Digital Services provided  Daksh Kisan	Agriculture Department	245	63	-
		Agriculture Department	245	3 22	12
9	Kisan credit card	-	145	214	22
0	PM KisanSammannidhi	Agriculture Department	245	414	-
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	-		
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative Department	-		
13	formation 33H Implementation	Jai Shakti Department	_		
			-		
	i. No of Household provided FHTC		-		
	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	733	733	_
14		RDD& PR		_	-
15	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD6 PR	150	150	_
16	toilets)			2-	
17	ODF Plus villages (No)	RDD& PR	2	10	-
18	Targeted Sock pit completed	RDD& PR	lo	16	-
19	JKRLM:	RDD& PR		150	-
	i. Number of Self Help Groups formed		150	255	
١.	ii. Number of Households involved		255	137	-
20	The state of the s	Revenue Department	350	350	-
21		Revenue Department	ins	NIL	-
22		Revenue Department	2800	2800	-
23	and the second day	BDO/ Sarpanch	-		-
24	to the state conducted	BDO/ Sarpanch		1	-
2	and the state of the state of	8DO/ Sarpanch	-	-	
2	Golden Health Card under	Health Department	4000	2991	Cancel
-	Ayushman Bharat 7 Janani suraksha yojana	Health Department	Yes.	FLO PW.	
2	- In the state	Health Department	Nie.		
2		Health Department	450 .		
3	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	yerines		
	Avushman Bharat	Health Department	Every some	den .	
3	Number of AyushmanSabas held     Number of AyushmanSabas held	School Education	· ·	9	
3	Out of School Children brought to Schools	Department	Nil	-	+
3	Number of students still out of Schools	School Education Department School Education	Nu		-
2	Persons educated through bridge courses	Department	NU		-
-	15 Household using clean cooking fuel (LPG)	FCS & CA	550	550	

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

#### I.

S. No	Particulars	Status
1	Name of Health Institutions	HWC Koth Chorkon
2	Type of building (Govt./ Private)	Private
3	Availability of Staff  a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	254
5	Status of medicine availability	Yes .
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	4 health Days No (SDH Bishrah)
9	Institutional deliveries in Panchayat (Current Year)	No (SON Bishook)
10	Non-Institutional deliveries in Panchayat (Current Year)	No
11	Other	-
12	Remarks of the Visiting Officer	

#### **Education Institutions:** II.

Educa	ation Institutions:	Status
s. No	Particulars	Gort Middle School, Kettic
1	Name of Education Institutions	Govt Madre School, Not o
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	2 teacher Vacant
4	a) Boys b) Girls	28 26
5	Availability of play ground	Yes
6	Availability of drinking water	101
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yos, done
10	Other	- 1 - 1 - 1
11	Remarks of the Visiting Officer	1) Need of teacher for mide clames 1) Also need Desks.

III.

S. No	Particulars	Status
1	Location of Anganwaricenter	Bhadur Khan
2	Number of children enrolled a) Boys b) Girls	19 20
3	Status of Building (Private/ Govt.)	Pvt.
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	Ye
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	functioning properly.

IV.

	Store:	Status
S. No		Koffi Charkan
1	Location of CAPD Store	Col Pil
2	Government / Private	that I'v
3	Name of the dealer (in case of Private)	Yash Karan Singh
4	No of registered beneficiaries	483
5	No of beneficiaries drawing Ration from the store	480
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	los
8	Availability of ration	le
9	Any Other	_
10	Remarks of the Visiting Officer	-

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

Amrit 5	arovar:	Status
S. No	Particulars	10 - 14 Am De 6 Kathi (had
1	Location of Amrit Sarovar	1 VIVI Norge @ Koffi Chan
2	Condition of Amrit Sarovar	OK Mees !
3	Details of repair undertaken, if any	Yes N
4	Utilization of Amrit Sarovar	Ye N
5	Any Other	
6	Remarks of the Visiting Officer	Amnit Scrover of nougram

Status
-
_
Dir need of playground

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Bishnah	
2	Government/ Private building	Gost	
3	Land passbook saturation	Yes .	
4 .	Pending mutations	NA	
5	Any Other	None	
6	Remarks of the Visiting Officer	Need a Patwar Khans in Nougran Pyt.	

PMAT House:		
S. No	Particulars	Status
1	Location of PMAY house constructed	Near Panchayet Ghar
2	Name of the beneficiary	Ashok Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	One installment is feeding
	31	

Soak	pits/Compost pits:	Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	Near Parehayed Ghor
2	Name of the beneficiaries	Ashafe Ruman
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	-

matcenter / CSC.	Status	
	Control of the Contro	
counter	Kotli Charkan	
the CSC	40-50	
No of persons approached for services	250	
Any Other		
Remarks of the Visiting Officer	well established.	
	Particulars  Location of Khidmatcenter/ CSC counter  No of online services provided by the CSC  No of persons approached for	

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Needs improvement
3	Electricity	Artilable
4	Drinking water	Available
5	Cleanliness	Minor Need
6	Sports facility (Playground)	N· A
7	Any Other	_

#### Schedule-V (AWARENESS/ EVENTS / INAGURATION)

#### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

i. No	Particulars	Status		
A	Cultural Events/ Programmes			
	Debates and Seminars	Event Done		
-	2. Skits, Songs, Dramas	Event One		
	3. Local Folk programme / Show			
	Discussions with PRI and Senior citizens	y.e		
	5. Exhibitions	Mo		
В	Sports Activities	( 10		
	1. Sports Event	Event Osine		
	Distribution of sports kit			
С	Inaugurations (If any)			
	PMAY house	-		
	Segregation Sheds			
	Amrit Sarovar	-		
	JJM Assets			
	Compost/ Soak Pits	-		
	PMGSY / MGNREGA works	-		
	Any other	-		
D	Distribution of certificates			
	Self Employment Schemes	-		
	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	You		

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Village with Good Governance 2) woman friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	1) Village with Good Governance 2) woman friendly fillage Mahlla Sabha I awarness program of olifferent Schemes in panchage
3	Status of activities undertaken	Yos
4	Visible impact of the Activities	SHA are doing wonderfull job in Pyl. Nougran
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	1/21
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	-

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ (	Grievances addressed by the Administration
	1	Weeds a school building Stoilet in Bradunkhan.
	2	PMAY (urban) Cases delay
	. 3	Needs a helper in Pyt Gher
	4	
	5	New a dile work (around) in Shamehor Chalf Construction of
В	Impact of B	Need a link hoad of Bus Oalfi to Nougram.  Need a file work (ground) in Shamphan Ghat f Construction of  Stamplan Ghat to Kath
	1	Me of the first test to the character of
	2	Block Lopping of link Road of Bhaderklan comple
1.1	3	Tile work has been completed in GMS Katti
	4	The south has been properties
	5	
С	Challenges	in the Panchayat
	1	monthlyment among in youths.  Most of the people of byt Alongan deponds on as Festilizers are mat available on time
	2	mach to the people of but Alpigran deponds on as
	3	Festilidas ase mat available on Timbe
	4	1
	5	
D	Suggestions	s if any
	1	Poorite a transport facility in Pyt Nougram.
	2	
	. 3	
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION ( TIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	Medical Doporalment/ HUC
	2	ROD
	3	Social Welfere Deparament
2 LEAST		RESPONSIVEDEPARTMENTS/
	1	Jel Shakki Osparahment
	2	/
	3	

**ii. FEEDBACK ON UT INITIATIVES** 

I have visited in lift Nougram on dated 9/11/23 & 10/11/23 and found all the departments function property. There is a need of water Supplyin village of construction of ports of some link roads. link hood of Bhadur Khan completed in last year of people appriciated the development works.

S. No	Particulars	THE VISTING OFFICER Status
1		laye wall of Borialgo Nongram has been damaged Building of Bhadur Kham isteh
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) School Building of Bhadur Khan 1) Dalay in Tendering Process
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)	development work can be conflicted as the first all good. Schools, to proporty. Some how public work like till was in the middle School, botticharkand Shaw
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9 leginal regulared
5	Certificate from Sarpanch that the visiting officer has stayed in the canchavat for 2 days	Stayed in the Panchayed for two days

Surpanch.

SignatureofSarpanch

SARPANCH anchayat Halqua, Nougran SignatureoftheVisitingOfficer