

Governance at doorsteps

in to 16th NOVEMBER, 2023.

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

Details of Reporting Officer:

S.No	Particulars	11511111111
1	Name	Altab Hussam
2	Designation	Lecturer
3	Department	Education
4	Place of posting	USS Fatehgarh
5	Mobile No	99060876564
6	Email ID	lonealtax 33 (a) g man. com
7	Home District	son am inch
8	Dates of visit	10-119 NOV 2023.

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	PH-21-NOWP889-B.
2	Local Government Directory(LGD) code of the Panchayat	242464
3	Name of CD Block	W1900RA -
4	Name of Tehsil	BARAGOULLA.
5.	Name of District	Ban Ames OCA -

nchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	TWO (1) NOW PORG
2	No. of hamlets in the Panchayat	02-
3	No. of households in the Panchayat	chind 225, Nowposa 430
4	Population (approx) of the Panchayat	A55 B



Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	GH QADIR TANT	RAY AEA	present	theding 998
2	Education	Bashin Alun Toli		Present	1200
3	Food, Civil Supplies and Consumer Affairs	The state of the s	Ask Cum clip	× -	700 6112
4	Forest	Th 18000009. Cr	boarshing -	Dogamil	1000
5	Health and Medical Education	Razia. Alcheu	EMPHW.	Present	990691084
6	ICDS Department	Naseema Afalti.	Supervisor	Dreweng	9797813
7	Irrigation and Flood Control Department	As. Hamid mi	Wzuperw	present -	9797015
8	Jal Shakti Department	Gr. Make Pariosea	A:E:	Kesint	28990
9	Power Development Department	5 8 stad Ahmad	M.R.	project	97971331
10	Public Works Department		0		
1	Revenue	Glulen Yohn /a	yapway	pullent.	
MOUNT	Rural Development and Panchayai Raj	Vinod Kunn	P.A.A	possin	,
3	Skill Development	assen	Been		
	Social Welfare Department	Tanveer kour	T.S.010.	P	70060
73.0	Youth Services and Sports Department	mores stufi wari	Inchuse 2PEO	₽	7006 722
6 (Others	11×	×		
7 1	landi Craft	At ghana	J.0.8	P-	- 60
3 /		0			
9					
0					

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

1	Infrastructure of Panchayat Ghar	0 -	^			
	a) Govtbuilding/private	LOUI BOOODERS]
	b) New/needingrepairs	I rose]
-	II. Furniture(Y/N)	1/08/	Y ²)			
	III. Computer/printer(Y/N)	19/0	9			
	IV. Internet (Y/N)	NO				1
	V. Telephone (Y/N)	014				I
-	VI. Toilet (CSC/part of panchayat	100				
	ghar) (Y/N)	408	Maria Para de la companya del companya de la companya del companya de la companya			
Г	VII. Water (Y/N)	Ye	8			-
	VIII. Electricity(Y/N)	/	MO			1
2	Control of the Contro	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	X	×	×	-×	
	b) Primary		×	×	govi Bude	cong
	c) Middle	0	115	13	90011-1800	0
	d) High				-	1
	e) Higher Secondary					1
	f) College	X	Total Children	Helper /	Govt Building/	1
3	AnganwadiCentre	No. of Anganwari Centres	Enrolled	Worker vacancies	Private Building	
		No. of sub centers	No of PHCs	No of	No of Institute	
4	Healthcare facility	No. of sub-centers	la contract	health & wellness	having Govt. building	
		0	0	centers	0	1
_	5 11 17/100		01	01		1
5	Bankbranch(Y/N)	No				
6	Availability of ATM (Y/N)	100				1
7	Khidmatcenter/ CSC (Y/N)	Yes				1
8	Patwarkhana(Y/N)	NO.			7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	1
9	Village haat (Y/N)	No				1
10		No. of Ration Shop	No. of	Conne	cted with online	1
11	Ration shop (Ÿ/N)	No. Opriación Snop	Registered beneficiaries		ric system or not	
-		No. of Govt	Offices		Functional	
12	Government offices- details, whether functional or not	Danchsyci 6	MMZ		28.	7
	Amrit Sarovars - details, location,	Details	Location	Condition		1
13	condition	Horoid Jan		hal ne	200 (NN	1000
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	panchila	is and p	or Pravo	ing VITEL	alob
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO				
	ii. Number of Asset captured	(30				-
	iii. Please mention assets	· V				_
	1.	*				
-	2.					
-	3.					
+	4.	×				
-	5.					
		Memo	()	Van	er of construction	_
	List of Incomplete Buildings- names,	Name		Yea	Year of construction	
	year of construction		No:	V		
- 1	List of Underutilized Buildings-	Name		Yea	r of construction	
1	names	No				

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

S.	WWW-PA-F-W		Elico III IIIE I	AITCHATAT	
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	86	86	
2	Widowpension	Social Welfare Department	19	19	
3	Disabilitypension	Social Welfare Department	19	19	
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	As perhaqui		
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSC	
8	Daksh Kisan	Agriculture Department	225	20	
9	Kisan credit card	Agriculture Department	178	100%	
10	PM KisanSammannidhi	Agriculture Department	170		process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	1/0	. Corporate f	, vice as
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not comp.	lemented	in Pana
13	JJM Implementation	Jal Shakti Department		- V	
	I. No of Household provided FHTC		298	285	nessy
	ii. Har Ghar Jal village(s) certified (No.)		~~	2.5	
1	No of Households electrified	PDD	350	, 350	
	PMAY- Gramin	RDD& PR	(10 CO)	Danki le	7/
	SBMGramin- IHHL functional (Household	RDD& PR	25		010
	ODF Plus villages (No)	RDD& PR	1/28		
	Targeted Sock pit completed	RDD& PR	1180:		
1	JKRLM:	RDD& PR	100		
	Number of Self Help Groups formed Number of Households Involved		1000	rung/09 N	(see floor
	Land Passbook Saturation	Revenue Department		y books &	tonak sk
1	Pending Mutations	Revenue Department	No mil	ex- pt	vide o
_	Domicile Certificates	Revenue Department	509	CAGIO	ruce of
1	Persons Identified drug addicts	BDO/ Sarpanch	501	2010	7-1-
-	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
1	Drugs Addicts rehabilitated	BDO/ Sarpanch	Yes.		
	Golden Health Card under Ayushman Bharat	Health Department	6521	1000 -	7 200 WY
	Janani suraksha yojana	Health Department	120	180.	ni
1	Status under Anaemia Mukt	Health Department	nil	100.	
1	Status under Leprosy Mukt	Health Department	ni I	no!	nu
1	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	18.	12.	ne
	Number of AyushmanSabas held	Health Department		13	
0	Out of School Children brought to Schools	School Education Department	<u> </u>	05	
N	lumber of students still out of Schools	School Education Department	mil	mil	
P	ersons educated through bridge courses	School Education Department	rd	a	
н	ousehold using clean cooking fuel (LPG)	FCS & CA	1.0		
				05	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

ricai	th Institutions:	Clabor
S. No	Particulars	Status
1	Name of Health Institutions	ANTPHIC NONTOGRA
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor e laramedical
4	No of patients attended during the month	350
5	Status of medicine availability	45 types available
6	Special medical camp held, if any	12 mos camp, held.
7	Status of Immunization	every weanes.
8	Participation of health worker in Village Health and Nutrition Day	12 mos camp held every wednes: Every thursday
9	Institutional deliveries in Panchayat (Current Year)	120
10	Non- Institutional deliveries in Panchayat (Current Year)	Mil
11	Other	MCD. (MMC) ANDIC
12	Remarks of the Visiting Officer	Satisfactory

S. No	Particulars	Status 1905 midde
1	Name of Education Institutions	Mort. Bill - and May 1050 Dogs
2	Type of building (Govt./ Private)	you gove
3	Availability of Staff as per sanctioned strength	12 /13 =
4	Enrolment of the School a) Boys b) Girls	19 61 =
5	Availability of play ground	7el-
6	Availability of drinking water	No
7	Availability of electricity	78 / 19
8	Availability of functional toilets	yes.
9	Activities undertaken under 'My School My Pride'	7es - /cs.
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	Males and a collaboration
2	Number of children enrolled a) Boys 05 65 b) Girls 95 72	Nowporn B = 04 ConTry Ching = 03 conTry.
3	Status of Building (Private/ Govt.)	Daire 10 ·
4	Availability of Helper/ worker	Holl pax \ le
5	Maintenance of record of children	160
6	Availability of sufficient ration	y Me.
7	Availability of timely Ration	1 68
8	Availability of Functional toilet	118.
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	×
12	Number of children wasted	V
13	Any Other	V .
14	Remarks of the Visiting Officer	l'as centros ara play Robs in devalo pomí a Govend Jeval

IV. CAPD Store:

"	S. No	Particulars	Status	
	1	Location of CAPD Store	NOWPORA	
	2	Government / Private	01 / 01	
	3	Name of the dealer (in case of Private)	Sajad Ahmad Low	
	4	No of registered beneficiaries	FP NOWPORA = 524 RTS, S/C NOWPORA = 30	25
	5	No of beneficiaries drawing Ration from the store	3483 Souls.	
Γ	6	Whether store is functioning through Aadhar biometric system	Yes	
	7	Whether record/register maintained in the store	Yes	
	8	Availability of ration	Yes	
\vdash	9	Any Other		
	10	Remarks of the Visiting Officer		
1				

V. ___Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOGOST Brok @ Wagoon MIC
2	No of Accounts in the branch	200 Daga on Jak Journo
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	03
6	Availability of ATM	1/08.
7	Any Other	7 7
8	Remarks of the Visiting Officer	Nood isonopedite Jack make

VI. Amrit Sarovar:

	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE	
S. No	Particulars	Status
1	Location of Amrit Sarovar	Amoit (applicate Balhar) de in
2	Condition of Amrit Sarovar	Innough lod an intens Now post
3	Details of repair undertaken, if any	Approit Spoules (a) Bay new Joe (a) Innoverge look by visiting Now pore to
4	Utilization of Amrit Sarovar	100 -100 0 1000 01
5	Any Other	Morson More Las Dive
6	Remarks of the Visiting Officer	anchesononded. Ashorf. Huson for consk
	1 2 3 4 5	1 Location of Amrit Sarovar 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

/II. Playground:

S. No	Particulars	Status
1	Location of Playground	May Gowing has bo seconday
2	Condition of Playground	graces Comparción. Noupos D.
3	Utilization of Playground	
4	Any Other	mast ground of 1 moto
5	Remarks of the Visiting Officer	Consorción under CO py manrega

II. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	pateroffsher No!
2	Government/ Private building	Auxilal lo in
3	Land passbook saturation	Month (BOBELO)
4	Pending mutations	Com Dan da la -
5	Any Other	10.101
6	Remarks of the Visiting Officer	•
	-	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Og hos) (Now Dog - 6)
2	Name of the beneficiary	Of One of the lone
3	Status of the house (completed/ in-use/ under-construction)	Completed of the mohodon. Noton
4	Any Other	23 Al Rapid MS900
5	Remarks of the Visiting Officer	ADR Coron protoce

X. Soak pits/Compost pits:

Soak	pits/Compost pits:	
S. No	Particulars	Status
1	Location of Soakpits/ compost pits	above 100 sont pils Contordos
2	Name of the beneficiaries	above 100 source poils Commune
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	- Dudy ongrike
4	Any Other	- Toucked
5	Remarks of the Visiting Officer	Scart ping had Egen Continued new ongoine EGA, alwa 100 min had
	S. No 1 2 3	1 Location of Soakpits/ compost pits 2 Name of the beneficiaries 3 Status of the Soakpits/ compost pits (completed/ in-use/ under-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	-0-00
1	Location of Khidmatcenter/ CSC counter	Khidowal Control - Not	AUGO 1908 H
2	No of online services provided by the CSC	Vos.	
3	No of persons approached for services	400 asove.	
4	Any Other		
5	Remarks of the Visiting Officer	=	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	4009.	
2	Transport	Avor 92.	
3	Electricity	A110 x492.	
4	Drinking water	Avorago	
5	Cleanliness	1 39009	
6	Sports facility (Playground)	Jos play Ground orval	losse.
7	Any Other	1:11:1	.

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

ENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
200	1. Debates and Seminars	Debalos & servinos Condu
	2. Skits, Songs, Dramas	Comm we chind grup C
	3. Local Folk programme / Show	1-18 day storon a da Sec
	4. Discussions with PRI and Senior citizens	Lax Bardaron @ Lange
	5. Exhibitions	
В	Sports Activities	*
	1. Sports Event	Val
	2. Distribution of sports kit	108.
С	Inaugurations (If any)	- Chone
	PMAY house	All completed fourpois-
	Segregation Sheds	Now Mount
	Amrit Sarovar IN MY USTA led and	Allowity done to havo 8
	JJM Assets	oceoned male.
	Compost/ Soak Pits	
	PMGSY / MGNREGA works DOGSTGOODE	unay alock an wast look
	Any other	which as the Constantle
D	Distribution of certificates	A lines MGN REO. A.
	Self Employment Schemes	10 mg 00 11 m 0 19 19
	Land Pass books	Jasha.
	Any other	
E	Awareness generation on digital services, transparency	
- 1	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	The state of the
3	Van) and Flagship Schemes given in the instruction manual	appearant which your
	promitided 1 < Com	Jasha Discusion Wa
	Door of the	people 10 com
	1 1118 i O-	Colos Dicurios Wa
	15901/19 10 9 3000	Jason . I Jonas
		1 Marior
	on Name Divichil	Cossupply,
	0.01 1(0)	Comple's, Various
	Cho ones.	
) Cree land	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free and Embanced C
2	Activities undertaken under the Theme (as per instruction manual)	21
3	Status of activities undertaken	MGNREGA -> 80% complete
4	Visible impact of the Activities	Visible on Ground
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	21
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Good

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

E C No.	Darticulare	Status
S. No	10 Farculais	
A		10 1 n 100H/
	1	100000000000000000000000000000000000000
y y	2	Coop. of Gorde Culeto Thoras pyl. There Con Note
3	3	Devolopoon of Road proon Tanghar To strong poon
	4	Concing of Gout. Ho. So condant gound Now pox-B.
	5	Opgodettan Impomoranstian of Ceausi
В	Impact of B	
	1	The above man lesoned less off all and
	2	Germandaed Judic Varos of Boy To Doly
1	3	
	4	10/1
	5	Garan Dan Cha / 1
С	Challenges	in the Panchayat
	1	Devararcation of charai land in the Panchaya
	2	Deeping & urdening of Northan Khrusi
	3	Borse well at month B.
	4	Installation of finice factory
	5	Demarcation of worgality Concelle, kals Yems
D	Suggestion	
	1	augent need for clean dranking
-	2	water water bacteria facility
-	3	Urgent need of sy hours
-	5	electric facilly awardery
		in the same and at wanter
6.	Maca	lemisation of pending roads at nowper
7.5	Imsta	Malion of sheep centre-
**	_	1 is to so mad learn Ha sea
R.	Mae	demisation of road from Hr. Sec.
U	. 0	1 K O O O O O O O
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9	2 mole	assertion of ration store and
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		of to Delena grid attation of Ration store at reporta Bi very khara establishment at
In.	Vati	my khana esasisme
10.	IGUN	
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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1 BEST PERFORMING DEPARTMENTS
1 1000
2 ICOS:
3 HEACKS
2 LEASTRESPONSIVEDEPARTMENTS
1 Sovoigalina p process Common
2 16 000
3 Specie Doug Lopanis
W THE PACK ON LIT INITIATIVES
people are Bankful to Gout of indea Box Gatin of UT, because a lot of Douglapoint Box Gatin of UT, because a lot of Douglapoint
Code of the borage a los
work his door in the Gordon pencheyer after
The status of UTS & ged to the social from AP
III. GENERAL ASSESSMENT OF THE VISTING OFFICER A NTOHE TO CHE
S. No Particulars Uffraculty Status 1 Jacilles with
Any major complaint product Francisco
to the notice of the equipents along with state NTPHC VisitingOfficer
2 Major/ urgent public demands Co por ato Danchusat Halag for
that was/ were reflected of the first that was/
earlier but have not been change khushaupoua. addressed so far:
3 Overall assessment of the visit codal formalities for various
and suggestions:
(The visiting officer to ensure that the overall assessment is that the overall assessment is
that the overall assessment is recorded in details along with to least to avail the benefits that
concrete suggestions)
4 Overall Rating of Govt 84 5 10 16 7
functioning as given by the
Panchayat (Scale of 0 to 10)
5 Certificate from Sarpanch that Corollifical Bat the Visiting officer has stayed
in the panchayat for 2 days has stayed no he Gram han chestal
The state of the s
Mo Mo
Signature of Sarnanch Signature of the Viciting Officer

Name Altaj Hussain Lone 9906007656.