

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	kowsar hussain dar
2	Designation	sr. Lecturer
3	Department	EDUCATION
4	Place of posting	BHSS ACHABAL
5	Mobile No	9797914300
6	Email ID	darkawsar90@gmail.com
7	Home District	ANANTNAG
8	Dates of visit	10/11/23 and 11/11/23

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	nowgam upper
	Panchayat	
2	Local Government	242737
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	SHANGUS
4	Name of Tehsil	SHANGUS
5	Name of District	ANANTNAG

### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	448
4	Population (approx) of the Panchayat	3489

Schedule-I (B)

# (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Hamid ali shafi	AEA	Р	
2	Education	Mohd Arshid	TEACHER	Р	
3	Food, Civil Supplies and Consumer Affairs	Ab Rashid	SK	Р	
4	Forest	Nisar Ahmad	Forester	Р	
5	Health and Medical Education	Shabeena Akhter	FMPHW	Р	
6	ICDS Department	Zahida Shami	Supervisor	Р	
7	Irrigation and Flood Control Department	Bashir Ahmad Khan	EG	Р	
8	Jal Shakti Department	GH Rasool Bhat	LINE MAN	Р	
9	Power Development Department	Mushtaq Ahmad Ganai	MR	Р	
10	Public Works Department	Tariq Ahmad Magray	Supervisor	Р	
11	Revenue	Malik Sajad	PATWARI	Р	
12	Rural Development and Panchayai Raj	MUZAFAR KHALIL	PAA	Р	
13	Skill Development				
14	Social Welfare Department	Dilshada	C.A	Р	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	JAVAID AH WANI	MTS	Р	
18	SHEEP HUSBANDRY	Aadil Ahmad Mir	ASM	Р	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	GOVT.			
	b) New/needingrepairs	NEEDING REPAIRS			
	II. Furniture(Y/N)	YES YES			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)				
	V. Telephone (Y/N)	NO NO			
	VI. Toilet (CSC/part of panchayat	NO YES			
	ghar) (Y/N)				
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES		1	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL			
	b) Primary	03	47	NIL	GOVT.
	c) Middle	02	883	NIL	Govt./Pvt
	d) High	01	89	NIL	Govt
	e) Higher Secondary	NIL			
	f) College	NIL			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	171	NIL	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
	,			health & wellness centers	having Govt. building
		NIL	1	1	2
5	Bankbranch(Y/N)	Yes	_	_	_
6	Availability of ATM (Y/N)	Yes			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
			Registered beneficiaries	biometr	ic system or not
		03	2619		YES
12	Government offices- details, whether	No. of Govt	Offices	Functional	
	functional or not	05		05	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	condition Uniqueness of Panchayat in terms of	01	<b>Chinar Colony</b>	Good	Under Utilised
14	tourism, culture, heritage, potential, etc	NOTHING			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	NO			
	(Y/N)				
-	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.			1	
16	List of Incomplete Buildings- names, year of construction	Name NIL	2	Year o	of construction NA
17	List of Underutilized Buildings-	Name		Year o	f construction
	names	NA			

# 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	91	91	
2	Widowpension	Social Welfare Department	31	31	
3	Disabilitypension	Social Welfare Department	37	37	
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	06	03	UNDERPROCESS
7	Digital Services provided	IT/ BDO/ CSC	450	450	
8	Daksh Kisan	Agriculture Department	All from 10 <sup>th</sup> pass	33	
9	Kisan credit card	Agriculture Department	305	305	
10	PM KisanSammannidhi	Agriculture Department	170	165	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	15	15	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		515	490	25
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	448	448	
15	PMAY- Gramin	RDD& PR	11	11	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	299	299	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	05	05	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		09	09	
	ii. Number of Households involved		90	90	
20	Land Passbook Saturation	Revenue Department	976	963	13
21	Pending Mutations	Revenue Department	17	17	
22	Domicile Certificates	Revenue Department	573	565	08
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2849	2674	175
27	Janani suraksha yojana	Health Department	35	35	
28	Status under Anaemia Mukt	Health Department	35	35	
29	Status under Leprosy Mukt	Health Department	10	10	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of AyushmanSabas held	Health Department	20	10	
32	Out of School Children brought to Schools	School Education Department	02	02	
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	448	448	

# Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Nowgam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	(a) 03
	a) Doctor	(b) 11
	b) Paramedical	
4	No of patients attended during the month	600
5	Status of medicine availability	Avalability as per requirement
6	Special medical camp held, if any	100%
7	Status of Immunization	FULLY IMMUNIZED
8	Participation of health worker in Village	30
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	35
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	WORKING EFFICIENTLY

### **Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	GHS Nowgam, PS Khudpora, Ps Nowgam,
		Sunrise Model Institute of Education, Nida
		Convent School
2	Type of building (Govt./ Private)	GOVT/Private
3	Availability of Staff as per	GHS Nowgam – 14 , PS Khudpora - 02, Ps
	sanctioned strength	Nowgam - 01
4	Enrolment of the School GHS	BOYS=48
	Nowgam	GIRLS=41
	a) Boys	TOTAL=89
	b) Girls	
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	YES
9	Activities undertaken under 'My	Me bhi Kisan Houn, Swachhta Campaign,
	School My Pride'	Gandhi Jayanti, Painting, Essay Competition etc
10	Other	Environmental Awareness Programme
11	Remarks of the Visiting Officer	

#### II. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nowgam A
2	Number of children enrolled	BOYS=89
	a) Boys	GIRLS=82
	b) Girls	TOTAL=171
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	YES
5	Maintenance of record of children	YES
6	Availability of sufficient ration	NO
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	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	
		WORKING UPTO MARK

### III. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nowgam A
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	Ab Rashid
4	No of registered beneficiaries	2619
5	No of beneficiaries drawing Ration from the store	2619
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	Remarks of the Visiting Officer	EVERYTHING WAS UPTO MARK

## **IV.** Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Nowgam A
	counter	
2	No of Accounts in the branch	
3	No of persons applied under	09
	various self-employment schemes	
4	No of cases sanctioned under	09
	various self-employment schemes	
5	No of cases in whose favour Loan	09
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	YES
7	Any Other	NA
8	Remarks of the Visiting Officer	
		NA

### V. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chinar Colony Nowgam A
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Under Utilization
5	Any Other	NA
6	Remarks of the Visiting Officer	NA

## VI. Playground:

S. No	Particulars	Status
1	Location of Playground	Nowgam
2	Condition of Playground	Good
3	Utilization of Playground	Fully Utilised
4	Any Other	NA
5	Remarks of the Visiting Officer	NA

## VII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pyt Ghar
2	Government/ Private building	Govt
3	Land passbook saturation	94%
4	Pending mutations	0%
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil

#### VIII. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nowgam A
2	Name of the beneficiary	Muzafar Ahmad Mouchi, Sahil Ahmad Mouchi, Ab Rashid Mouchi, Mohd Ramzan Mouchi, Tariq Ahmad Bhat, Mushtaq Ahmad Bhat, Rafiq Ahmad Bhat
3	Status of the house (completed/in-use/under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	COMPLETED AS PER PRESCRIBED DIMENSIONS

### **IX.** Soak pits/Compost pits:

S. No	<b>Particulars</b>	Status	
1	Location of Soakpits/ compost pits	Nowgam A	
2	Name of the beneficiaries	Various	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED	
4	Any Other		
5	Remarks of the Visiting Officer	FUNCTIONAL	

#### X. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near J & K Bank
2	No of online services provided by the CSC	08
3	No of persons approached for services	550
4	Any Other	
5	Remarks of the Visiting Officer	WORKING EFFICIENTLY

# **XI.** Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	LINK ROADS ARE NOT MACDEMISED
2	Transport	PRIVATE
3	Electricity	AVAILABLE
4	Drinking water	SUFFICIENT
5	Cleanliness	SATISFIED
6	Sports facility (Playground)	NA
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	YES ORGANISED
	2. Skits, Songs, Dramas	NA
	3. Local Folk programme / Show	YES ORGANISED
	4. Discussions with PRI and Senior citizens	YES A HEALTHY DISCUSSION
	5. Exhibitions	NA
В	Sports Activities	
	1. Sports Event	CARROM BOARD MATCH WAS ORGANIZED
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	03 AT Khudpora
	Segregation Sheds	NA
	Amrit Sarovar	Chinar Colony
	JJM Assets	Nowgam
	Compost/ Soak Pits	Bongam
	PMGSY / MGNREGA works	MGNREGA WORK DRAIN at kumar mohalla. 2.COMPOST PIT Govt High School Nowgam.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NA
	Land Pass books	NA
	Any other	NA
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	NASHAMUKT BHARAT

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Water Sefficient 2. CLean And Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	JJM activities. Plantation Drive, Cleanness drive
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Clean Village, Haryali
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES,
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NOTHING
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	<b>Particulars</b>	Status			
Α	Demands/ Grievances addressed by the Administration				
	1				
	2				
	3				
	4				
	5				
В	Impact of B	2V1 to B2V4			
	1				
	2				
	3				
	4				
	5				
С	Challenges i	n the Panchayat			
	1	MACDEMISATION OF INNER ROADS			
	2	Water Supply to the Najar Mohalla			
	3	Construction of Crossings at different places			
	4				
	5				
D	Suggestions	if any			
	1				
	2				
	3				
	4				
	5				

**Schedule-VIII** 

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	RURAL DEV.DEPTT
	2	ICDS
	3	PDD
2	<b>LEAST</b>	RESPONSIVEDEPARTMENTS
	1	FLOOD CONTOL
	2	Irrigation
	3	Geology and Mining

				TNIT	TATI	VES
<b>FEEDB</b>	ACR	OIT	UI	TIATI	TWIT	V LO

II. FEEDBACK ON UT INITIATIVES		
GOOD GOVERNANCE		

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Non Availability of funds for inclusive development of the village
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Flood protection bund to Arpath Nall, Creation of new AWC's at new localitiesa from Kullul to Khundroo
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)	DURING THE VISIT I ASSESSED THAT FEW WORKS OF DIFFERENT DEPARMENTS EXECUTED ON GROUND AND A FEW NEEDS TO BE EXECUTED IN FUTURE KEEPING URGENCY OF PUBLIC IN VIEW.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	YES,AVAILABLE

SignatureofSarpanch	Signature of the Visiting Officer
Name	Name