

10 16 "NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR SYED IDREES
2	Designation	2) out Medical OFFICER
3	Department	Health & Med. Education
4	Place of posting	Hajin
5	Mobile No	7006175165
6	Email ID	drsingadrieguail.com
7	Home District	GDINIAGAD
8	Dates of visit	8th and 9th November

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	Nowgam B
2	Local Government Directory(LGD) code of the Panchayat	0
3	Name of CD Block	Nowgam
4	Name of Tehsil	Sumbal
5	Name of District	Bandipora

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ONE
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	612
4	Population (approx) of the Panchayat	46000

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture			Absent	
2	Education			P	
3	Food, Civil Supplies and Consumer Affairs			P	
4	Forest			0	
5	Health and Medical Education		P. Committee	P	
6	ICDS Department			ō.	15 - 3
7	Irrigation and Flood Control Department			2	
8	Jal Shakti Department			5	
9	Power Development Department			P	
10	Public Works Department			P	
11	Revenue	4 7		0	
12	Rural Development and Panchayai Raj	100	THE FIX	P	
13	Skill Development	13 72 1		A	
14	Social Welfare Department			P	
15	Youth Services and Sports Department	9 10		P	
16	Others	- D2 (Nr.			
17	Fisheres	3		P	
18	Animal & sheep	77		P	
19	Mechanical	A 100		2	
20	Shiculture	251 /50		P	

Schedule-II

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

1	Infrastructure of Panchayat Ghar	1111	der ea	ustru	Noits
	a) Govtbuilding/private		iure 6	year	
	b) New/needingrepairs		MARK D	Dear	-
	II. Furniture(Y/N)		yes	101	
	III. Computer/printer(Y/N)		, , ,	2	
	IV. Internet (Y/N)		No		
	V. Telephone (Y/N)		No		
	VI. Toilet (CSC/part of panels and		No		
_	1 Smar / (1/M)		No		
_	VII. Water (Y/N)		NO		
2	VIII. Electricity(Y/N)		NO		
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten	- 336533		vacancies	Private Building
	b) Primary		-	4111	
	c) Middle	ONE	86	NIL	Govt.
	d) High	TWO	230	Two	GOVE
	e) Higher Secondary	_	in		
	f) College	100			
3	AnganwadiCentre	-	T-A-1 Children	Heless I	Govt Building/
		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
	N-B	4	137	NIL	psivate
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
-		NIL	NIL	NIL	_
5	Bankbranch(Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	2	-	_
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		ONE	520	52	0
12	Government offices- details,	No. of Gov	Offices	Fi	unctional
-	whether functional or not	5			Yes
13	Amrit Sarovars – details, location, condition	Details —	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-	_	-	-
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.				
	2.			- 4	
	3.		-		
	4.				
	5.				
16	List of Incomplete Buildings- names,	Napr	e a	Voor	construction
13	year of construction	Dandeyat	Ghal	201	A CONTRACTOR OF THE PARTY OF TH
17	List of Underutilized Buildings-	Warn	e	Year of	construction
	names	-		-	

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

S. No	NAME OF THE SCHEME Old Age pension	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1		Social Welfare	And the state of the		
2	Widowpension	Social Welfare Department			
3	Disabilitypension	Social Welfare			-
•	Status under Stunting Mukt	Department Social Welfare			
5	Status under wasting Mukt	Department Social Welfare			
5	Equipment's provided to Specially abled	Department Social Welfare			
-	persons( implants, tricycles etc) Digital Services provided	Department			
	Daksh Kisan	IT/ BDO/ CSC			N .
		Agriculture Department	200	50	Low Pa
	Kisan credit card	Agriculture	The state of the s	1000	
5	PM KisanSammannidhi	Department Agriculture	150	150	
	Employment Saturation	Department	250	250	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	and the state of t		
2	Primary Agriculture Credit Society (PACS)	Cooperative			77
Н	formation  33M Implementation	Department			
		Jal Shakti Department			
	i. No of Household provided PHTC	10.0			
	II. Har Ghar Jal village(s) certified (No.) No of Households electrified				
-		PDD	600	550	
1	PMAY- Gramin	RDD& PR	32	32	
	SBMGramin- IHHL functional (Household toilets)	RDD& PR	100%	85 %	No.
	ODF Plus villages (No)	RDD& PR	7	2	
1	Targeted Sock pit completed	RDD& PR	612	300	
+	JKRLM:	RDD& PR		300	
	Number of Self Help Groups formed     Number of Households Involved	ii d			
	Land Passbook Saturation	Revenue Department	380		
1	Pending Mutations	Revenue Department	NIL		
1	Domicile Certificates	Revenue Department	90%		
1	Persons identified drug addicts	BDO/ Sarpanch	20	3	
1	Awareness camps for de-addiction	BDO/ Sarpanch	Ч		
1	conducted	BDO/ Sarpanch	7,	10	
	Drugs Addicts rehabilitated	Health Department	_1		A0446
	Golden Health Card under Syushman Bharat		3500	2907	ADHAR
	anani suraksha yojana	Health Department	35		
5	Ratus under Anaemia Mukt	Health Department	52	30	
5	tatus under Leprosy Mukt	Health Department	_		
130	lumber of Ayushman Melas organized at	Health Department	200		
H	lealth & Wellness centres /CHCs under yushman Bharat		Two	1300	1
N	lumber of AyushmanSabas held	Health Department	5	27	200
-	Out of School Children brought to Schools	School Education Department School Education	9		
N	lumber of students still out of Schools	School Education Department	7		500
P	ersons educated through bridge courses	School Education Department	-		pors
		FCS & CA	612	575	111

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	are wealth center is avoil
2	Type of building (Govt./ Private)	in The Dancharat
3	Availability of Staff a) Doctor b) Paramedical	No Health center is avail in This Panchayat.
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	ONE
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%.
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	center is needed.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary sch. MB, GMS, 1
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	12 out of In sandial.
4	Enrolment of the School a) Boys b) Girls	148
5	Availability of play ground	NIL
6	Availability of drinking water	yes
7	Availability of electricity	Yes
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	clearlines drive, painting com
.0	Other	3431
1	Remarks of the Visiting Officer	Two teachers attached
		to other places must be sent back to

nganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	wither vicinity
2	Number of children enrolled a) Boys b) Girls	70
3	Status of Building (Private/ Govt.)	Derivate (Rented)
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	
6	Availability of sufficient ration	shortage due to non availibity
7	Availability of timely Ration	al Tunky Funding
8	Availability of Functional toilet	yes yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	NIL
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13		1
14	Remarks of the Visiting Officer	Infrastructure development
	1)	Infrostructure development Availabily of funds on Time

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Nowgam B
2	Government / Private	Nowgam B Private
3	Name of the dealer (in case of Private)	Kiyaz Ahmad
4	No of registered beneficiaries	520
5	No of beneficiaries drawing Ration from the store	520
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Need Infrastrutur for Hygenic of Perf Storage.
		for Hygenic of Perf

Bank/ Extension counter:

s. No	Particulars	Status
1	Location of Bank/ Extension counter	5 Kms away at Grace
2	No of Accounts in the branch	1000
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	30
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	50
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Extension countre a

S. No	Particulars	Status
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	

Playground: VII.

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	_
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	is available but not
		Retried by Rev. de

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NiL
2	Government/ Private building	N/L
3	Land passbook saturation	100 %
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	No Patwarthan is avail

is not being doul.
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_			
-		200	use:
-	•	100.00	LIDSON TO SERVICE
		-	-

s. No	Particulars	Status
1	Location of PMAY house constructed	word 2.
2	Name of the beneficiary	Fid. Hussain
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	complete
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	word 2.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Improfer listerbution
4	Any Other	and slow yours
5	Remarks of the Visiting Officer	ODF has not been achieved 100%.

XI. Khidmatcenter / CSC:

s. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	2 centers in Parchaga
2	No of online services provided by the CSC	4000
3	No of persons approached for services	4000
4	Any Other	
5	Remarks of the Visiting Officer	Pool Network count

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	foor
3	Electricity	Ground
4	Drinking water	very foor
5	Cleanliness	Good
6	Sports facility (Playground)	N· A
7	Any Other	A COUNTY OF THE PARTY OF THE PA

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

. No	Particulars	Status
1	Cultural Events/ Programmes	Julian
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	4
	3. Local Folk programme / Show	at school
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	1/es 3. No.
3	Sports Activities	
	1. Sports Event	School.
	2. Distribution of sports kit	School.
	Inaugurations (If any)	-
	PMAY house	
	Segregation Sheds	ONE imagent
	Amrit Sarovar	ONE sungen
	JJM Assett	NIL.
	Company Stak Pits	
	PMGSY MGNREGA works	Some pet Sugarised
	Anyother	- Ind
	Distribution of certificates	. GD bal bus were
	self Employment Solvenes	
	Land Pass books	
-	Any other	toof.
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Swartch Bhard	
2	Activities undertaken under the Theme (as per instruction manual)	cleanliner diver. door te dout callectru	af ,
3	Status of activities undertaken	engagment of stall	gaileag
4	Visible impact of the Activities	engagment of staff were of Bing.	aleady
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	,
6	How many activities of SDG have been covered under GPDP	ML	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Approval fending	
8	Remarks of the Visiting Officer on the status SDG Theme		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

	ticulars Status	
A De	nands/ Grievances addressed by the Administration	
	I June links Tile Paths do	ue
	2	
	3	
	4	
	5	
B Im	act of B2V1 to B2V4	
	1 30 demands were fut faith	
	1 1 B2V1 - B2V4 1 00000	0
	only I demands fulfiller	X,
	5	
C Cha	llenges in the Panchayat	
	No Parchagat Grhat 1	
	0 000	1
	Gilram Sals Va Coldand	
	open ar small room	
D Sug	gestions if any	0
	- No sheet wit alloled tillo	La
	1 1. 00 to sembled he Matien	Πţ
	No plants provided by Hatien	$\supseteq$
	dall.	
	1/5/11	
	- Drinking water availabile	7
		7
	- water supply to House hal	0
	- Wall soft	
	1 - 2 - 0	1
	very fore A a Asived	
	- Good land Not retrived despite availabily.	1
	A David Nox reco	
	- (gull laur )	
	A Illander.	
	1. Me relaising	
	sem	

# QUESTIONNAIRE FOR B2V5 Schedule-VIII

1		FUNCTIONING OF GOVERNMENT DEPARTM
	1 RDD.	
	2 F-00d	suffles (FSPI)
	3 Agult	what,
2	ELMOTREDI ONDITEDEI AIK	IMENTS
		ation 78+c
	2 NABA	ARD
	3 107	icultule
FE	DBACK ON UT INITIATIV	
E No	NERAL ASSESSMENT OF	THE VISTING OFFICER Status
NO	Any major complaint brought	
•	to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected 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 in the panchayat for 2 days	