Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD RAFI
2	Designation	HEADMASTER
3	Department	EDUCATION
4	Place of posting	BHS BHADURKOTE
5	Mobile No	9906879815
6	Email ID	mohammed rafichack a gmeilton
7	Home District	KUPWARA.
8	Dates of visit	10-11-2023

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	NAWAGABRA -B
2	Local Government Directory(LGD) code of the Panchayat	239443/370 village coa
3	Name of CD Block	TANGOAR
4	Name of Tehsil	KARNAH.
5	Name of District	KUPWARA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	396
4	Population (approx) of the Panchayat	2400

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	Shamen Ames	EAD	Hosont	
2	Education	MANZOOR AMAD	marter	Dos ant	
3	Food, Civil Supplies and Consumer Affairs	MEHO YOUS AF	Dealer.	Prosat	
4	Forest	ISHTAYAQ AHMED	FG	Resad	-
5	Health and Medical Education	Stafas find.	Jr. Phaney &	Resar	-
6	ICDS Department	CHAMIN BY LOKE	Supervisor	Prest	
7	Irrigation and Flood Control Department	BASHUR AHMAD	PATUMEZ	Present	
8	Jal Shakti Department	MOHD SALEEM	Line man	Brant	
9	Power Development Department	ABOUL MATERO	1/2 MR	Present	
10	Public Works Department	Shakoos Shored	WS	Present	
11	Revenue	Des X	*	Alzand	-
12	Rural Development and Panchayai Raj	NASEER AHMAD	GRS/GL	Present	
13	Skill Development	SHAMUN BANO	544	Present	
14	Social Welfare Department	Shakeola loga	ary gutt	Present	
5	Youth Services and Sports Department	Ateb And	PET	Prent	
6	Others / Horhaultane	MARZORK ANNAD	UKHOO TAr	Pained	
7	veteriny	Rexar And	Phonecyt	Present	
8	Sheep	Shallow Almad	Stocketsofe	Prent	
9			1		
0					

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

	List of Underutilized Buildings-	PANCHYAT		Vone	of construction
_	year of construction List of Underutilized Buildings-			rear	or construction
	List of Incomplete Buildings- names,	Name		Vare	of construction
\int	5.				
	4.				
	3,	19 F C			
	2.	SBM			
	1.	NYME	RAYA		
	III. Please mention assets				
	II. Number of Asset captured				
5	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		yes.		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Karanoo	needs	develop	ment for
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
12	Government offices- details, whether functional or not	No. of Govt	Offices		unctional
_		02	398	parte	al biometro
11	The state of the s	No. of Ration Shop	No. of Registered		ted with online ic system or not
10					
9	Village haat (Y/N)				
8	Patwarkhana(Y/N)				
7	Khidmatcenter/ CSC (Y/N)	~		~	~
6	Availability of ATM (Y/N)	N	~	N .	<i>N</i> .
5	Bankbranch(Y/N)		01	-	01
4	Healthcare facility	No, of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
3		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
_	f) College				1
-	e) Higher Secondary	OI	22-1	8	Got Bul
_	d) High	-	-3-3	_	- Bullion
	c) Middle	02	2-53	2	Gort Build
	b) Primary	02	191		
	Educational institutes a) Kindergarten	No, of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
-	VIII. Electricity(Y/N)		Y		
-	ghar) (Y/N) VII. Water (Y/N)		- }		
-	V. Telephone (Y/N) VI. Tollet (CSC/part of panchayat		N		
1	IV. Internet (Y/N)		У		
-	III. Computer/printer(Y/N)		Ý		
	II. Furniture(Y/N)		7		
	a) Govtbuilding/private b) New/needingrepairs	901	IT BUIL	DING	
100				N 1 4 // 4	

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

N	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		Social Welfant Department	134	130	mt apple
2	Widowpension	Social Welfare Department		17	
3	Disabilitypension	Social Welfare		47	won ayard
4	Status under Stunting Mukt	Department Social Welfare		97	4 00
5	Status under wasting Mukt	Department Social Welfare			
6	Equipment's provided to Specially ablad	Department			
7	persons implants triowing etc) //cr //	Social Welfare Department	9	9	
8	Digital Services provided	IT/ BDO/ CSC			
	Daksh Kisan	Agriculture Department	Ni0	_	-
9	Kisan credit card	Agriculture Department	173	173 .	
10	PM KisanSammannidhi	Agriculture Department	173	172	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		_	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
3	JJM Implementation	Jal Shakti Department	301	396	1
	I. No of Household provided FHTC		306	396	
	il. Har Ghar Jal village(s) certified (No.)		276	376	
4	No of Households electrified	PDD	396	206	
5	PMAY- Gramin	RDD& PR	576		
6	SBMGramin- IHHL functional (Household	RDDA PR	204	204	_
7	toilets) ODF Plus villages (No)	RDD& PR	294	294	
8	Targeted Sock pit completed	RDD& PR	- 3/		
,	JKRLM:	RDDA PR	36	33	
	i. Number of Self Help Groups formed				
_	II. Number of Households Involved		130	130	
'	Land Passbook Saturation	Revenue Department			
1	Pending Mutations	Revenue Department			
1	Domicile Certificates	Revenue Department			
1	Persons identified drug addicts	BDO/ Sarpanch		_	
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
- 1	Drugs Addicts rehabilitated	BDO/ Sarpanch			
	Golden Health Card under Ayushman Bharat	Health Department	2400	1200	in progres
-1-	Janani suraksha yojana	Health Department			17.0
	Status under Anaemia Mukt	Health Department	_	<u>_</u>	
1	Status under Leprosy Mukt	Health Department	-		
1	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Lyushman Bharat	Health Department			
-	lumber of AyushmanSabas held	Health Department	10	10	
0	out of School Children brought to Schools	School Education Department			
	lumber of students still out of Schools	School Education Department	~	-	
P	ersons educated through bridge courses	School Education Department			
H	ousehold using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

S. No	Particulars	Status
1	Name of Health Institutions	PHC Nawagabya
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 02
4	No of patients attended during the month	500
5	Status of medicine availability	As ber Gort. Supply available
6	Special medical camp held, if any	03
7	Status of Immunization	Done overy Wednesday.
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory but paramedical staff require

II.

S. No	Particulars	Status
1	Name of Education Institutions	BMS MOOTE /PS BLATMO
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	5+2= 07
4	Enrolment of the School a) Boys b) Girls	67 + 14 = 81 66 + 18 84
5	Availability of play ground	Small play ground
6	Availability of drinking water	Yes J.
7	Availability of electricity	405
8	Availability of functional toilets	405
9	Activities undertaken under 'My School My Pride'	cleanliness drive / Nasha mu Exta Bhard etc
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. AnganwariCenter:

ruigo	invancemer.	
S. No	Particulars	Status
1	Location of Anganwaricenter	Moori
2	Number of children enrolled a) Boys b) Girls	19
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Satisfactory
6	Availability of sufficient ration	NA.
7	Availability of timely Ration	not.
8	Availability of Functional toilet	405
9	Availability of tap connection	yes.
10	Availability of electricity connection	Yes.
11	Number of children stunted	MIR
12	Number of children wasted	ml
13	Any Other	- '
14	Remarks of the Visiting Officer	Satisfactory.

I

S. No	O Store: Particulars	Status
1	Location of CAPD Store	FAR PRICE SHOP HARDAN
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mord Yousaf
4	No of registered beneficiaries	396.
5	No of beneficiaries drawing Ration from the store	396
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	NA ·
8	Availability of ration	yes.
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

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V. Bank/ Extension counter:

	Status
Location of Bank/ Extension counter	NA '
No of Accounts in the branch	
No of persons applied under various self-employment schemes	
No of cases sanctioned under various self-employment schemes	
No of cases in whose favour Loan has been disbursed under various self-employment schemes	
Availability of ATM	
Any Other	
Remarks of the Visiting Officer	
	Counter No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other

VI. Amrit Sarovar:

S. No	Particulars	Status
5. INO		NA '
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	

VII. Playground:

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

VIII. Partwarkhana:

S. No	No. of Data and there	
1 4	ocation of Patwarkhana	NI
2 G	overnment/ Private building	
3 L	and passbook saturation	
4 P	ending mutations	
5 A	ny Other	
6 R6	emarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	6.
2	Name of the beneficiary	Homid, Sadog, Abode, Markhon
3	Status of the house (completed/ in-use/ under-construction)	y completed in the
4	Any Other	
5	Remarks of the Visiting Officer	home shell be completed in Fy 2023-24.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	33 sockpits
2	Name of the beneficiaries	33 baneficies
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	completed'
4	Any Other	-9 110
5	Remarks of the Visiting Officer	Commenty Soutpit

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	иA ·
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	Observations			
1	Connectivity Road	Satisfactory			
2	Transport	installicent.			
3	Electricity	Cathefactor .			
4	Drinking water	Adequate.			
5	Cleanliness	Catisticitory,			
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	
	Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	t aut Castra TI
	Discussions with PRI and Senior citizens	Hold at pyt. Gabra II
	5. Exhibitions	
В	Sports Activities	Valleyball (carrom activ
	1. Sports Event	YALLY GULL COLL
	Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	st Hardan N. Gals
	Segregation Sheds	de Symmetry
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other transparency.	- 0
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	conducted

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty here and enhanced Inelehood in
2	Activities undertaken under the Theme (as per instruction manual)	poverty free and enhanced liebbord in AH HSSH have awarded Jobs Counds when MERER
3	Status of activities undertaken	su advilis Completed
A	Visible impact of the Activities	Connectity in halet
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPOP	yes
,	Bottlenecks, if any, faced in the achievement of SDG Theme	ml
3	Remarks of the Visiting Officer on the status SDG Theme	(att Jackay

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	Particulars	Status				
A	Demands/	Grievances addressed by the Administration				
	1	FTP				
	2	Charles the Construence of the C				
	3	The state of the s				
-	4					
-	5					
8	Impact of B	7V1 to 87V4				
-	1	one anauguar builder Constructed as				
	2	one angument suildry Constructed at Harday and Bir, fign.				
)	A management and a mana				
	4					
	5					
C	Challenges in the Panchayat					
	1					
	2					
	3					
	4					
	5					
D	Suppositions if any					
	1					
	2					
	3					
	4					
-	5					

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PER	FORMING DEPARTMENTS
	1	Education
	2	Health.
	3	PDD:
2	LEASTRES	PONSIVEDEPARTMENTS
	1	Revenu.
	2	CADP
	3	

ii	FF	FD	RA	CK	NO	IIT	TNTTT	ATIVES
••			DA	CIL	UIV	•	TIATIT	MILVES

Satisfactory

S. No		Status
1	Any major complaint brought to the notice of the Visiting Officer	- MD -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	2. Repatiment of Sangri Rolling Cabra 3- Instalation of Genset in PHC Cabra and provision of para medical Staff
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)	4. const of p/walls at osoi rallah/others. 5. Inst. of Franzermer at chowhen mobile
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	Certified.

SignatureofSarpanch

SignatureoftheVisitingOffice Name Mohal Rati

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