

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ARFAAT BASHIR
2	Designation	Assistant Engineer
3	Department	Jal Shakti Department
4	Place of posting	Irrigation Division Tral
5	Mobile No	9906830857
6	Email ID	arafat.basheer@gmail.com
7	Home District	Pulwama
8	Dates of visit	11.11.2023 & 12.11.2023

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	Nowdal
2	Local Government	242940
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	Dadsara
4	Name of Tehsil	Tral
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in	2
	the Panchayat	
2	No. of hamlets in the	6
	Panchayat	
3	No. of households in the	493
	Panchayat	
4	Population (approx) of	2613
	the Panchayat	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her visit to the Panchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overtothe DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Nazir Ahmad	Fied Assistant III		
2	Education	Gh Mohammad Sheikh	Master		
3	Food, Civil Supplies and Consumer Affairs	nisar ahmad Bhat	Dealer		
4	Forest	Gh Quadir bhat	Chowkidar		
5	Health and Medical Education	Dr Bilal Ahmed	MLHP		
6	ICDS Department	Rahila Rashid	Supervisor		
7	Irrigation and Flood Control Department	Mushtaq Ahmad Tantray	Supervisor		
8	Jal Shakti Department	Bashir Ahmad bhat	Helper		
9	Power Development Department	Jehangir ahmad thoker	Lineman		
10	Public Works Department	Tariq ahmad shah	helper		
11	Revenue	Altaf ahmad	patwari		
12	Rural Development and Panchayai Raj	Bilal ahmad	Pyt Secretary		
13	Skill Development				
14	Social Welfare Department	Suhail Mohiuddin	MTS		
15	Youth Services and Sports Department	Sameer ahmed rather	REK		
16	Others				
17					
18					
19					
20					

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	No				
	II. Furniture (Y/N)	Yes				
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)					
	VI. Toilet (CSC/part of panchayatghar) (Y/N)	No				
	VII. Water (Y/N)	Yes				
	VIII. Electricity(Y/N)	Yes				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	4	42	3	3 govt, 1 private	
	b) Primary	4	70	5	3 govt, 1 private	
	c) Middle	1	23	3	Govt	
	d) High					
	e) Higher Secondary					
	f) College					
3	Angan wadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building	
		10	180	0	private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		0	0	0	0	
5	Bankbranch (Y/N)	N				
6	Availability of ATM (Y/N)	Y				
7	Khidmatcenter/ CSC (Y/N)	Y				
8	Patwarkhana(Y/N)	Y				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	Y				
11	Ration shop (Y/N)	No. of Ration Shop	No. of		vith online biometric	
		_	Registered beneficiaries	sys	stem or not	
		2	576	_	Yes	
12	Government offices-details, whether functional or not	No. of Govt	Offices	F	unctional 0	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization	
13	Amilit Salovais – details, location, condition	Matt Naag	nowdal	Not	Heritage, agriculture	
				Satisfactory	a	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has one which have heritage			Sithal both of	
15	i. Whether Panchayat assets captured on e- Gram SampdaApp (Y/N)	Y				
	ii. Number of Asset captured	122				
	iii. Please mention assets					
	1.	SBM-61,				
	2.	CD-Panchayat-1,				
	3.	APDP-4,				
	4.	NRLM-5,				
	5.	PRI-14, DDC-2, PN	MAY-16, MGNR	EGA-18		
16	List of Incomplete Buildings- names, year of construction	Name	e	Year	of construction	
17	List of Underutilized Buildings- names	Name	e	Year	of construction	
		•		•		

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	233	233	
2	Widowpension	Social Welfare Department	26	26	
3	Disability pension	Social Welfare Department	34	34	
4	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	0	0	
7	Digital Services provided	IT/ BDO/ CSC		3600	
8	Daksh Kisan	Agriculture Department	62	11	at evaluation stage
9	Kisan credit card	Agriculture Department	480	301	eligible beneficiaries not interested to take benefit
10	PM KisanSammannidhi	Agriculture Department	245	245	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	16	12	Under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	75	75	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHT C ii. Har Ghar Jal village(s) certified (No.)		493	276	Rest of households have private wells JJM not implemented yet
14	No of Households electrified	PDD	5	0	
15	PMAY- Gramin	RDD& PR	465	465	
16		RDD& PR	16	16	
17	SBM Gramin- IHHL functional (Household toilets) ODF Plus villages (No)	RDD& PR	493	493	
18		RDD& PR	493	493	
19	Targeted Sock pit completed JKRLM:	RDD& PR	52	52	
19		KDD& PK			
	 i. Number of Self Help Groups formed ii. Number of Households involved 		500	102	potential beneficiaries not motivated to take benefits
			90	39	potential beneficiaries not motivated to take benefits
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2201	2027	
27	Janani suraksha yojana	Health Department	18	18	
28	Status under Anaemia Mukt	Health Department	0		

29	Status under Leprosy Mukt	Health Department	0		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4/month		
31	Number of AyushmanSabas held	Health Department	01/month		
32	Out of School Children brought to Schools	School Education Department	0		
33	Number of students still out of Schools	School Education Department	0		
34	Persons educated through bridge courses	School Education Department	0		
35	Household using clean cooking fuel (LPG)	FCS & CA	493	_	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

C No	Do attacle as	Chahan
S. No	Particulars Particulars	Status
1	Name of Education Institutions	BPS Nowdal, PS Arabal
2	Type of building (Govt./Private)	Govt
3	Availability of Staff as per sanctioned	No
	strength	
4	Enrolment of the School	
	a) Boys	20
	b) Girls	27
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School	Yes
	My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Nowdal, Arabal, Gulabbag
2	Number of children enrolled	
	a) Boys	
	b) Girls	
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	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nowdal
2	Government/Private	private
3	Name of the dealer (in case of Private)	Nisar Ahmad Bhat
4	No of registered beneficiaries	245
5	No of beneficiaries drawing Ration from the store	245
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	

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NOwdal
2	Condition of Amrit Sarovar Poor	
3	Details of repair undertaken, if any	Yes
4	Utilization of Amrit Sarovar Heritage, agriculture	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Arabal
2	Condition of Playground	Needs significant improvements
3	Utilization of Playground	underutilized due to poor condition
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Nowdal, Gulab Bag	
2	Name of the beneficiary		
3	Status of the house (completed/in-use/under-construction)	Under construction	
4	Any Other		
5	Remarks of the Visiting Officer		

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/CSC counter	Nowdal
2	No of online services provided by the CSC	7
3	No of persons approached for services	3600
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	good
2	Transport	good
3	Electricity	needs some improvement
4	Drinking water	needs substantial improvement
5	Cleanliness	pyt needs sensitization on proper disposal of waste as municipal solid waste and livestock waste was found scattered around some concentrated areas
6	Sports facility (Playground)	playground
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars		
	2. Skits, Songs, Dramas	Organised	
	3. Local Folk programme/Show		
	4. Discussions with PRI and Senior citizens	Organised	
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event	Organised	
	2. Distribution of sports kit		
C	Inaugurations (If any)		
	PMAY house	3	
	Segregation Sheds	1	
	Amrit Sarovar		
	JJM Assets		
	Compost/ Soak Pits	1	
	PMGSY/MGNREGA works		
	Any other	1 No PRI work	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
_	Any other		
E	Awareness generation on digital services, transparency, Corruption	Yes	
	Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship		
	Schemes given in the instruction manual		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village, Healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
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	Upgradation of electricity infrastructure of kirmanimohalla	
	2	Construction of Nowdal Sheikh mohalla link road	
	3	Construction of playground	
	4	construction of Kanigam Gulab Bag road	
	5		
В	Impact of B2	V1 to B2V4	
	1	satisfactory	
	2		
	3		
	4		
	5		
C	Challenges in	the Panchayat	
	1	Poor Mobile and internet network connectivity	
	2	Panchayat has no High school	
	3		
	4		
	5		
D	Suggestions if	fany	
	1		
	2		
	3		
	4		
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	1 Rural Development Department	
2	LEASTRESPONSIVEDEPARTMENTS		
	1 PHE (Mechanical Wing)		

ii. FEEDBACK ON UT INITIATIVES

public has a positive perception regarding UT initiatives particularly online services and public records on works expenditure such as Jan-Bhaigadhari portal. Public feels that corruption has been controlled to a great extent due to such initiatives

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electromechanical equipment (diesel driven electric generator) at GulabBag Water Supply scheme (Storage reservior) of Public health (Jal shakti-Mechanical wing) has been a tragic failure as since commissioning the generator has reportedly been run only a few times before it broke down years ago. The concerned mechanical wing of PHE deptt has since failed to repair the Generator which results in very frequent unavailiability of drinking water to at least six hamlets. During inspection of the Water supply scheme on 12th November 2023, the scheme was found dysfunctional since three days, due to which the inhabitantss of six hamlets were deprived of essential drinking water supply. The matter was raised with the department consecutively over the years but the deptt failed to address to the issue.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Establishment of a healthcaare facility in the gram panchayath as been a long pending demand, which has not been addressed so far
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	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

1/

Signature of Sarpanch	Signature of the Visiting Officer
Name	Name