

to 16" NOVEMBER 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ZAHOOR AHMAD MIR
2	Designation	ASSISTANT ENGINEER
3	Department	PMGSY
4	Place of posting	GANDERBAL
5	Mobile No	7006281654
6	Email ID	ZAHOORAHMADMIR286@GMAIL.COM
7	Home District	SRINAGAR
8	Dates of visit	08&09 NOV 2023

B. Location 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	BENHAMA
2	Local Government Directory(LGD) code of the Panchayat	242324
3	Name of CD Block	LAR
4	Name of Tehsil	LAR
5	Name of District	GANDERBAL

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	BENHAMA
2	No. of hamlets in the Panchayat	NIL
3	No. of households in the Panchayat	314
4	Population (approx) of the Panchayat	1731

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

1000	5. Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shakeel Ahmad shah	AEA	P	
2	Education	Zahoor Ahmad Mir	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Ab Rashid Wana	ASK	P	
4	Forest	Parvaiz Ahmad Sheikh	FGD	P	
5	Health and Medical Education	Tehmeena Jan Abida Akhter	NHLP FMPHW	P	
6	ICDS Department	Rubeena , Yassmeena, Naza jabeen, Farhada, Mehbooba jan		P	
7	Irrigation and Flood Control Department	Fayaz Ahmad Shah	Maite	Р	
8	Jal Shakti Department	Noor Mohd Rather	АНМ	P	
9	Power Development Department	Manzoor Ahmad	Lineman	P	
10	Public Works Department	Bilal Ahmad Mir	JE	Р	
11	Revenue	Muzafar Jan	Patwar	P	
12	Rural Development and Panchayai Raj	Shadab Hussain Bhat	Acc Assistant	P	
13	Skill Development			P	
14	Social Welfare Department	Ishfaq Ahmad shah	Acc Assistant	P	
5	Youth Services and Sports Department	Mehraj-u-din- Bhat	REK	P	
6	Horticulture	Ishfaq Ahmad Bhat	Tech	P	
7		Rameez Ahmad Sheikh	VPT	P	
8		Rafiq Ahmad Mughal	Jr. Mali	P	
9		Tanveer	Orderly	P	
0	01		ASM	P	
1		Mehraj din	PO	P	

# (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATIONS

1 Infrastructure of Panchayat Ghar		)				
L	a) Govtbuilding/private					
	b) New/needing	GOVT	-			
	b) New/needingrepairs II. Furniture(Y/N)	REQUIRES REP	ATRMENT			
E	III. Computer ( vi i	YES				
	III. Computer/printer(Y/N) IV. Internet (Y/N)	YES				
	V Tolonto	YES				
-	V. Telephone (Y/N)	NO				
_	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES				
	VII. Water (Y/N)	YES				
2	VIII. Electricity(Y/N)	YES				
-	adocational institutes	No. of Schools	Enrollment	Teacher	Govt Building/	
	a) Kindergarten	01		vacancies	Private Building	
	b) Primary	01	24	NA	GOVT	
	c) Middle	01	20	01	GOVT	
	d) High		83	02	GOVT	
	e) Higher Secondary	•	-	-		
-	f) College					
3	AnganwadiCentre	·	-			
	ganwatirtentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
4	House & an	05	93	vacancies		
•	Healthcare facility	No. of sub centers	No of PHCs	O1 No of	04 Private	
	9	A LEA TO DECENTION OF PARTICULAR TO		health & wellness centers	No of Institute having Govt. building	
5	Bankbranch(Y/N)	01	-	01	yes	
5	Availability of ATM (Y/N)	NO	-	-	705	
,	Khidmatcenter/ CSC (Y/N)	-	-	-		
1	Potential (VIVI)	YES		-	•	
-	Patwarkhana(Y/N)			-	-	
	Village haat (Y/N)		-		•	
0	Playground(Y/N)	02		-	-	
1	Ration shop (Y/N)	No. of Ration Shop	No. of	-	-	
			No. of Registered beneficiaries	biomet	cted with online ric system or not	
2	Government offices det "	01	443	1	YES	
	Government offices- details, whether functional or not	No. of Govt	Offices	3	unctional	
3		02			YES	
	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization	
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	PYT HAS UNIQUE LANDSCAPE AND FOREST FACULTY				
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.					
-						
-	4.					
	5.				321	
	List of Incomplete Buildings- names, year of construction	Name NIL		Year	of construction	
	List of Underutilized Buildings-					
	names Buildings-	GMS Bnehama			of construction	
-		GMS Brienama		2022-23		

#### SOFT TO MANUEL LOW DYAD

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

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	182	182	
2	Widowpension	Department Social Welfare Department	11	11	
3	Disabilitypension	Social Welfare Department	27	27	
4	Status under Stunting Mukt	Social Welfare Department	NIL	NIL	
5	Status under wasting Mukt	Social Welfare Department	NIL	NIL	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	NA	01 TRICYCLE	
7	Digital Services provided	IT/ BDO/ CSC	1715	1550	
8	Daksh Kisan	Agriculture Department	01	01	
9	Kisan credit card	Agriculture Department	213	213	
10	PM KisanSammannidhi	Agriculture Department	213	213	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation  JJM Implementation	Department Jal Shakti Department			1
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)	Jai Shaku Department	314	250	Lacking Water facility
14	No of Households electrified	PDD	314	287	
15	PMAY- Gramin	RDD& PR	10	03	
16	S8MGramin- IHHL functional (Household tollets)	RDD& PR	10	03	
17	ODF Plus villages (No)	RDD& PR	YES		
18	Targeted Sock pit completed	RDD& PR	40	40	
19	JKRLM:	RDD& PR		-	
	i. Number of Self Help Groups		18	NA	
Į.	formed  II. Number of Households involved		NA	NA	
20	Land Passbook Saturation	Revenue Department	396	24	Printing issue
21	Pending Mutations	Revenue Department	NIL.	NB	
22	Domicile Certificates	Revenue Department	1731	424	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07	07	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
2.6	Golden Health Card under Ayushman Bharat	Health Department	1609	1500	Pending Aadhar
27	Janani suraksha yojana	Health Department	24	24	2022-23
28	Status under Anaemia Mukt	Health Department	nil	NII	
29	Status under Leprosy Mukt	Health Department	nii	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	
31	Number of AyushmanSabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Education Department	NII	NII	
33	Number of students still out of Schools	School Education Department	NII	nii	
34	Persons educated through bridge courses	School Education Department	nil	nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	314	314	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH AND WELLNESS CENTRE
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff a) Doctor b) Paramedical	a: Nil b:- 3
4	No of patients attended during the month	140
5	Status of medicine availability	Basic medicines available
6	Special medical camp held, if any	02
7	Status of Immunization	saturated
8	Participation of health worker in Village Health and Nutrition Day	Yes
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	Deficiency of Antibiotics and PCM

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVT MIDDLE SCHOOL BENHAMA
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	Sanctioned:- 10 Available :-08 (M-5, F-3)
4	a) Boys b) Girls	a:- 38 b:- 47
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 My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	<ul> <li>Urgent requirement of demolition of Building No 1 and reconstruction of new one,</li> <li>Demand for ground</li> <li>Deficient supply of ration in mid day meals</li> </ul>

	C COLONIA COLO	STARTED
	Location of Anganwaricenter	05 I different wards
	Number of children enrolled a) Boys b) Girts	A+43 B+50
	Status of Building (Private/ Govt.) 01 GOVT BUILDING	01 GOVT BUILDING
- 1	Availability of Helper/ worker	01 vacancy, retired
	Maintenance of record of children	Yes
	Availability of sufficient ration	ON
	Availability of timely Ration	S. C.
	Availability of Functional tollet	No (In Govt building)
- 1	Availability of tap connection	No (In Govt building)
	Availability of electricity connection	No (In Govt building)
	Number of children stunted	N.
	Number of children wasted	-
	Any Other	
	Remarks of the Visiting Officer	Irregular and deficient supply of ration at centres Non availability of heating system

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Particulars	- Comments
Location of CAPD Store	Main mendant
Government / Private	Towns I won't
Name of the dealer (in case of Private)	
No of registered beneficiaries	443
to of beneficiaries drawing tation from the store	350
Whether store is functioning through Aadhar biometric system	Yes
Whether record/register maintained in the store	Yes
Availability of ration	Yes
Any Other	
Remarks of the Visiting Officer	satisfactory

IV. Bank/ Extension counter:

DOI IN	EXCENSION COUNTER	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	24
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	24
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	The demand for bank branch is long pending and genuine, people have to travel 3-4 Kms either side for bank related works.

V. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NA
5	Any Other	
6	Remarks of the Visiting Officer	NIL

VI. Playground:

S. No Particulars		Status	
NU	1,000	PAKTOON BASTI	
1	The state of the s	- And and the second se	
2	The state of the s	AVERAGE	
3	Utilization of Playground	AVERAGE	
4	Any Other		
5	Remarks of the Visiting Officer	OTHER FACILITIES AT PAKTOON BASTI AND KAWOOSA	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1 2 3 4	Location of Playground Condition of Playground Utilization of Playground Any Other	

VII. Partwarkhana:

Parcy	Validital	The state of the s	
S. No	Particulars	Status	
1	Location of Patwarkhana	NA .	
2	Government/ Private building	NA .	
3	Land passbook saturation	NA .	
4	Pending mutations	NA	
5	Any Other		
6	Remarks of the Visiting Officer	POOR PERFORMANCE OF THE DEPARTMENT, PEOPLE OF THE LOCALITY RESENTED ABOUT REVENUE FACILITIES	

VIII. PMAY house:

	E 8.55.0 F	HOROSI		
	S. No	Particulars	Status	
-	-	Location of PMAY house	PAKTOON BASTI	-
	1	LUCAUUII OI F FIXTI IIOUSC		_

	constructed	
2	Name of the beneficiary	GH HASSAN KHAN
3	Status of the house (completed/ in-use/ under-construction)	COMPLETE
4	Any Other	v
5	Remarks of the Visiting Officer	DEMAND FOR MORE PMAY CASES IN THE VILLAGE PANCHAYAT

IX. Soak pits/Compost pits:

S. No	Particulars	Status		
1	Location of Soakpits/ compost pits	COMMUNITY PITS IN PAKTOON BASTI		
2	Name of the beneficiaries	FOREST FACULTY AND HEALTH CENTRE		
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	COMPLETE		
4	Any Other			
5	Remarks of the Visiting Officer			

X. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	MAIN MARKET
2	No of online services provided by the CSC	ALL EXCEPT AADHAR
3	No of persons approached for services	1450
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Observation of field officer on basic amenities:

S. No	Particulars	Observations		
1	Connectivity Road	GOOD		
2	Transport	POOR- NIL TRANSPORT FACILITY IN THE HALQA, PEOPLE REGISTERED STRONG PROTEST REGARDING THE SAME. GOOD		
3	Electricity			
4	Drinking water	DEFICIENCY OF DRINKING WATER FACILITY IN THE HALQA		
5	Cleanliness	GOOD		
6	Sports facility (Playground)	PLAY GROUND UNDER DEVELOPED		
7	Any Other			

# **QUESTIONNAIRE FOR B2V5**

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status			
A	Cultural Events/ Programmes				
	Debates and Seminars	NA			
	2. Skits, Songs, Dramas	CONDUCTED			
	3. Local Folk programme / Show	NA			
	4. Discussions with PRI and Senior citizens	CONDUCTED			
	5. Exhibitions	NA			
В	Sports Activities				
	1. Sports Event	CONDUCTED			
	2. Distribution of sports kit	SPORTS KITS AVAILABLE			
C	Inaugurations (If any)				
	PMAY house	ALREADY INAUGRATED			
	Segregation Sheds	NA			
	Amrit Sarovar	NA			
	JJM Assets	NA			
	Compost/ Soak Pits	YES			
	PMGSY / MGNREGA works	YES			
	Any other				
D	Distribution of certificates				
	Self Employment Schemes	NA			
	Land Pass books	NA			
	Any other				
E	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	POVERTY FREE AND ENHENCED LIVELIHOOD VILLAGE WITH SELF SUFFICIENT INFRASTRUCTURE
2	Activities undertaken under the Theme (as per instruction manual)	CONST OF PDS STORE, DEV OF PLAYGROUND, MACDAMISATION OF ROADS, PMAY BENEFICIERIES, IHHL, SAOK & COMPOST PITS
3	Status of activities undertaken	PDS STORE- U/P, PMAY- U/P, DEV OF PLAY GROUND -U/P
4	Visible impact of the Activities	YES
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES, ALREADY APPROVED BY PYT BODY
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	INSUFFICIENT FUNDS FOR UNDERTAKING NEW PROJECTS
1	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	COSNT OF PDS STORE			
	2	IMPROVED ELECTRIC GRID IN THE VILLAGE			
	3	MACDAMISATION OF RAODS			
	4	IMPROVED INFRASTRUCTURE IN THE GM SCHOOL			
	5				
В	Impact of B	2V1 to B2V4			
	1	Water and the same			
	2	15-00-10-10-10-10-10-10-10-10-10-10-10-10-			
	3				
	4				
	5				
C	Challenges in the Panchayat				
	1	POOR STATE OF PUBLIC TRANSPORT- NIL PUBLIC TRANSPORT FACILITY.			
	2	DEFICIENCY IN DRINKING WATER FACILITY			
	3	DILIPIDATED STATE OF BUILDING IN GM SCHOOL			
	4	IMPROVEMENT OF RECREATIONAL AREAS FOR YOUTH			
	5	PROVISION OF TRIAL CENTRE (ANIMAL HUSBANDARY)			
D	Suggestions if any				
	1	LIFT IRRIGATION PLANT WILL HELP IN MITIGATING THE DRINKING WATER DEMAND OF THE PEOPLE.			
	2	PUBLIC TANSPORT SYSTEM NEEDS TO BE ADRESSED ON PRIORITY.			
	3	RATIONING OF AANGANWADI CENTRES NEEDS TO BE REGULAR AND SUFFICIENT.			
Ú.	4	MID DAY MEAL HAS DEMAND AND SUPPLY GAP, NEEDS T BE ADDRESSED.			
	5				

Schedule-VIII

i	OVERALL	PERCEPTION	OF FUNCTIONING	OF GOVERNMENT	DEPARTMENTS
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1	BEST PERFORMING DEPARTMENTS		
	1	Rural Development Athy.	
	2	CAPD	
	3	RSOB.	
2	LEASTRESPONSIVEDEPARTMENTS		
	1		
	2		
	3		

ii. FEEDBACK ON UT INITIATIVES

Several public has been found sortisfied with the pace of sevelopmental works going on in this pyt:

How over more funds are demonded by an follople for undertaleing measure towijed like lift irrigation / Townsportation facilities/and PMay Cases.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	historial of
1	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:	
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)	All the Goot-Departments are function efficiently. Demonds/Giveneus fortherly recorded are with suggistions spot.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panch@yat for 2 days	It is certified that visiting officer stayed Two days per pyt. halafa.

Deputy Sarpanch Mohammad Ashraf de di Halga Benhama

SignatureofSarpanch

Name METE Ashorf Beigh

SignatureoftheVisitingOfficer

Name Kahow Afonso mer.
Assistant Engineer (pagey)