

In to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	Asela
1	Name	Abdul Majurd Najar
2	Designation	Lecturer.
3	Department	Foly.co.tion.
4	Place of posting	Crovt. Higher Sec. School Kha
5	Mobile No	9596174172.
6	Email ID	abdumajeed a Gmail. Com.
7	Home District	Baramulla.
8	Dates of visit	08/11/2023 \$ 09/11/2023.

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	Balhame.
2	Local Government Directory(LGD) code of the Panchayat	241898.
3	Name of CD Block	Rohame.
4	Name of Tehsil	Rohame.
5	Name of District	Baramulle.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0 1.
2	No. of hamlets in the Panchayat	04.
3	No. of households in the Panchayat	362.
4	Population (approx) of the Panchayat	2040.

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	188had Ag. Dar	JAEO	P	
2	Education	Jasbir Sinh	Teacher	ρ.	
3	Food, Civil Supplies and Consumer Affairs	Fagas AL Mir	Store Keeper	P.	
4	Forest	M. Shap Bhat	F. Gword	ρ.	
5	Health and Medical Education	Misra Byun	FMPHW	P.	
6	ICDS Department	Kanbing Kow	AWW	P.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Regar Alma	*	Р.	
10	Public Works Department	V	0	-0	
11	Revenue	M. Ashray min	Pad wasi	φ.	
12	Rural Development and Panchayai Raj	M. Ashray Min Ajan W Rashol	Sec. Pyl.	P.	
13	Skill Development				
14	Social Welfare Department		0		
15	Youth Services and Sports Department	Fayor Al. Love	PE	Ρ.	
16	Others	0 01 1	H.T	P.	
17	Horti auture	syed these	7/11	P.	
18	Animal Husbardy		V. P	P.	
19	Serial twee	McCuroode Byon			
20		1000			

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/needingrepairs				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat				
	ghar) (Y/N) VII. Water (Y/N)				
_	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
-			Lindinicit	vacancies	Private Building
	a) Kindergarten	<i>N</i> :			
	b) Primary	02			
	c) Middle	_			
	d) High	01			
	e) Higher Secondary	_			
	f) College	_		1	
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
5.5		Centres	Enrolled 9 UA	Worker vacancies	Private Building
			240	3/AW	Pari vote.
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
3.55	Treatment rounty			health & wellness	having Govt. building
				centers	building
				01.	
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online
	Ration shop (1/N)	01.	Registered		c system or not
		UI.	beneficiaries		50.
			1450.		
12	Government offices- details, whether	No. of Govt		Fi	inctional
	functional or not	0.			65.
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of				
	tourism, culture, heritage, potential,	Mi.			
	etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp				
	(I/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Parcha	of Ba	104.	
	2.		ed Ban		
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	a Name	70.24V W 10.	Vear	construction
10	year of construction	O1. Schol	Buildy	20/9.	CONSCIUCTION
17	List of Underutilized Buildings-	Name			construction
	names	MI			

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	164	164	_	
2	Widowpension	Social Welfare Department	10	10	-	
3	Disabilitypension	Social Welfare Department	26	26	_	
4	Status under Stunting Mukt	Social Welfare Department		_		
5	Status under wasting Mukt	Social Welfare Department	J	_	_	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	_	_	_	
7	Digital Services provided	IT/ BDO/ CSC	-	_	_	
8	Daksh Kisan	Agriculture Department	_	_	-	
9	Kisan credit card	Agriculture Department	249	230	Applu	1350
10	PM KisanSammannidhi	Agriculture Department	250	226	Aash	14
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment - Department	_	_	_	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative		_	_	1
13	JJM Implementation i. No of Household provided FHTC	Department Jal Shakti Department				
4	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	362	362		
5	PMAY- Gramin	RDD& PR	10	10	Page 1	-
6	SBMGramin- IHHL functional (Household	RDD& PR		362		
7	toilets) ODF Plus villages (No)	RDD& PR	362	702		-
8	Targeted Sock pit completed	RDD& PR	945	70	Mr oc	2
		RDD& PR	90	70	20 000	5.
9	JKRLM: i. Number of Self Help Groups	RDD& PR	06		-	
	formed ii. Number of Households involved		40	_		
0	Land Passbook Saturation	Revenue Department	362		362	42/0
L :	Pending Mutations	Revenue Department		2 —(1 2
2	Domicile Certificates	Revenue Department				
3	Persons identified drug addicts	BDO/ Sarpanch	_			
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch		_		
5	Drugs Addicts rehabilitated	BDO/ Sarpanch			,	
5	Golden Health Card under Ayushman Bharat	Health Department	2840	2440	400 .	In
,	Janani suraksha yojana	Health Department	3-	3	0.	Later
3	Status under Anaemia Mukt	Health Department		_	_	
,	Status under Leprosy Mukt	Health Department		_	-	
)	Number of Ayushman Melas organized at Health & Weliness centres / CHCs under Ayushman Bharat	Health Department	02	02	-	
	Number of AyushmanSabas held	Health Department			-	
2	Out of School Children brought to Schools	School Education Department	1	/	1	
•	Number of students still out of Schools	School Education Department				
	Persons educated through bridge courses	School Education Department			-	
	Household using clean cooking fuel (LPG)	FCS & CA	362	340	22	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor 2. Paramedical 2.
4	No of patients attended during the month	Availere.
5	Status of medicine availability	Availese.
6	Special medical camp held, if any	5
7	Status of Immunization	onsoing.
8	Participation of health worker in Village Health and Nutrition Day	405.
9	Institutional deliveries in Panchayat (Current Year)	1000.
10	Non- Institutional deliveries in Panchayat (Current Year)	mil.
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Bathe
2	Type of building (Govt./ Private)	Clost.
3	Availability of Staff as per sanctioned strength	Master - 9 3 Files 6 P
4	a) Boys b) Girls	
5	Availability of play ground	Some U w/in Prents
6	Availability of drinking water	40.
7	Availability of electricity	yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	40.
10	Other	
11	Remarks of the Visiting Officer	

III.

I	Anga	nwariCenter:	
	S. No	Particulars	Status La Molelle.
	1	Location of Anganwaricenter	Sheine Mobelle, Mis notife the Marie
	2	Number of children enrolled a) Boys b) Girls	240 j. 20 · /120 ·
	3	Status of Building (Private/ Govt.)	Porvete
	4	Availability of Helper/ worker	05./03.
	5	Maintenance of record of children	44.
1	6	Availability of sufficient ration	40,
	7	Availability of timely Ration	Mo ·
	8	Availability of Functional toilet	NO .
Ì	9	Availability of tap connection	yu.
	10	Availability of electricity connection	Y65.
1	11	Number of children stunted	M/
1	12	Number of children wasted	Mil.
1	13	Any Other	_
	14	Remarks of the Visiting Officer	

IV.

		- III (1 /80 // 0.
1	Location of CAPD Store	FP Shope Baller
2	Government / Private	Cause Alma Mir.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1450.
5	No of beneficiaries drawing Ration from the store	1450.
6	Whether store is functioning through Aadhar biometric system	46.
7	Whether record/register maintained in the store	No.
8	Availability of ration	Ya,
9	Any Other	_
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

	Extension counter:	
. 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	/ m!
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	2
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

/u	aivai.	
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	1

VII. Playground:

13				
S. No	Particulars	Status		
1	Location of Playground	Sheike Mohelle.		
2	Condition of Playground	Need Improvents.		
3	Utilization of Playground	yas.		
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	/ Aid.
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	+ Zasi mohelle
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completes '
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ballone. Islige St. love.
2	Name of the beneficiaries	7
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	Completes
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

Ι.	Khid	matcenter / CSC:	Status
	S. No	Particulars	a dia loca villa
	1	Location of Khidmatcenter/ CSC counter	Cse fuction from villey.
Ī	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
3. NO	Connectivity Road	445,
2	Transport	Yes,
3	Electricity	Yes,
4	Drinking water	400,
5	Cleanliness	Tes,
6	Sports facility (Playground)	445.
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	iner
	1. Debates and Seminars	NO.
	2. Skits, Songs, Dramas	No.
	3. Local Folk programme / Show	No.
	4. Discussions with PRI and Senior citizens	yes,
	5. Exhibitions	Ya,
В	Sports Activities	44
	1. Sports Event	
	2. Distribution of sports kit	No.
С	Inaugurations (If any)	40.
	PMAY house	74.
	Segregation Sheds	No.
	Amrit Sarovar	Mil.
	JJM Assets	44.
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	40,
	Any other	NO.
D	Distribution of certificates	NO.
	Self Employment Schemes	No.
	Land Pass books	712
	Any other	1
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Clive

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars	Status
No		0.11
1	SDG Theme adopted by the Panchayat	Child friendly Panelys
2	Activities undertaken under the Theme (as per instruction manual)	Child friendly Panelyst Continues mointains and dent against centers endolunt daves.
3	Status of activities undertaken	Envalent dive.
4	Visible impact of the Activities	yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	40,
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack & Funds.
8	Remarks of the Visiting Officer on the status SDG Theme	a de la companya de l

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration Macan love of the Administration Macan love of the Administration
	1	Macadam zelia roca from monora
	2	LT neturn in Parcially
	3	
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Bay gover monath obor Styp
	2	a sall man a same
	3	Insportance of Parkhyo may happine
	4	
	5	
С	Challenges i	n the Panchayat
-	1	Mot available a Augulance.
	2	Not available of Augustance locations all & Sugaruntation of medical focations.
	3	
	4	Note that will be considered
	5	Culvart at marier that sec.
D	Suggestions	
	1	
	2	Jan Morcelle.
	3	Coinery school 24.
	4	V
	5	

Schedule-VIII

	BEST P	PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPART ERFORMING DEPARTMENTS		
	1	KDD .		
	2	Education		
	3	Agricalture		
!	LEASTRESPONSIVEDEPARTMENTS			
	1	Sheep		
	2	Khasi & village.		
	3	V		

1 1	in it to ali a 10	lew	tful for	all people. administration
1. UT adm	inistration as	Lactory	with the	administration
1. profile	and source	ngoy	,	
			ň	

S. No	NERAL ASSESSMENT OF	
1	Any major complaint brought to the notice of the VisitingOfficer	Higher Ske.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Higher See. 8
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)	Satisfactory, The cooperation of line workers were stilis factory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

Name.....

Signature of the Visiting Officer

Name. Ball Jane of raper

Lect. Hart. Hr. Sec. School

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