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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	FAYAZ AHMAD PARRAY
2	Designation	LECTURER BHSS QUAMABAD
3	Department	EDUCATION DEPARTMENT
4	Place of posting	BHSS QALAMABAD
5	Mobile No	
6	Email ID	PINABAYAZZA D ganil-com KUPNARA
7	Home District	KUPNARA
8	Dates of visit	00/11/23, 9/11/23

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	JAHAMA
2	Local Government Directory(LGD) code of the Panchayat	239716
3	Name of CD Block	BALAMABAD (Mawes)
4	Name of Tehsil	(QALAMABAD
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	JAHAMA & SHIEKH PORA
2	No. of hamlets in the Panchayat	01- Hagoraji
3	No. of households in the Panchayat	=345=
4	Population (approx) of the Panchayat	1990

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the book let is handed overtothe DC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No		On ware not when	21.00	4-25-	20
1	Agriculture	SH MASSAN KLEE		yes.	Sobul
2	Education	Mehrajud-du Beigh			19-
3	Food, Civil Supplies and Consumer Affairs	Elsan mordit	Store-heep	present	1 del
4	Forest	Raja AHA Ami	fores Good	A .	61
5	Health and Medical Education	Dr Kva (SHO-a)	1 Jocher	Mesent	1913
6	ICDS Department	-	19		1110.20
7	Irrigation and Flood Control Department	en model wan	Helpes	Yes.	A de
8	Jal Shakti Department	Oth Nati Beigh	levenin		Rang
9	Power Development Department	January Hussels	UM.	Propert	Sula).
10	Public Works Department	06. Resuld man	Supervisor	yes	prov
11	Revenue		-		M draws
12	Rural Development and Panchayai Raj	Mayor Dhornd Min	Actornal Assist	VIN YO	MI Offices
13	Skill Development	V			(O)
14	Social Welfare Department	Rafraga Alerton	odesty	present.	Jelo
15	Youth Services and Sports Department				
16	Others	My Money Banage Ralby	Superuser	Y83	Lender
17	Aminail Husbach	Bashowat Atomael	Retmuckry,	V13	Kaste
18		BASINETA PALLI	Nursnymon	yel	Jego
19	Swelltune Deptts	eyesul sui	Ereld Assa	Dosasen	and
20	Hodicapture	Bashir At sticker	Provide Leaven		

Schedule-II

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

	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt boulding			
	b) New/needingrepairs	NILW V			
= 11	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			7-17-1-1
	IV. Internet (Y/N)			17111111	
-	V. Telephone (Y/N)	NO			
-	VI. Toilet (CSC/part of panchayat	No			
	ghar) (Y/N)	YES			
	VII. Water (Y/N)	No			
_	VIII. Electricity(Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
		AND MORNING	- meditions.	vacancies	Private Building
	a) Kindergarten	0	~	_	-
	b) Primary	3 2	136	06	Gove build
	c) Middle	2	197	10	lipst bulle
	d) High	0	ex.	4	
	e) Higher Secondary	0	4	_	×
	f) College	٥			1
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	61	0	Parateo
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	YES			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	725			
10	Playground(Y/N)	under Ditters			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometr	ted with online ic system or not
		VES/Pete Bivate	1620	P-	18
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	Satalla 5	Location	Condition	Utilization
13	Amrit Sarovars - details, location,	Details	Location	Condition	Othenton
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	r No.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yu.		18	
	ii. Number of Asset captured	10			
	iii. Please mention assets				10.00
	1.	Scregation	n Stel.		
	2.		1 come	unily "	Souk age put
	3.	Dangha	at ghi	1	1
			un all D	Coh	<u> </u>
	4.	LANGUE (130)			
	4. 5.	senery we		-	
16	5.	Name			of construction
16		Name Community	The state of the s	20	

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		BENEFICIARIES WHO AVAILED THE		REASON FOR PENDENC
1	Old Age pension	Social Well Department	Velfare 1020		675			345
2	Widowpension	Social Well Department	are	15-		10		05
3	Disabilitypension	Social Welf Department	are	85		84		01
4	Status under Stunting Mukt	Social Welf	are	·all	1		-	
5	Status under wasting Mukt	Social Welfa	re	mur	+			a
6	Equipment's provided to Specially abled	Department Social Welfa	re	04	+			
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC		09	+	04	-	
8	Daksh Kisan	Agriculture Departmen	nt	1.57	+	Mil	+	
9	Kisan credit card	Agriculture Departmen		Nil	+	nun	-	
10	PM KisanSammanoidhi	Agriculture Departmen		MIL	+	174		16
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment	1	250	1	177	1	6
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative		Nil		nil		
13	formation 33M Implementation	Jai Shakti Department						
55.5	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)				-			
14	No of Households electrified	PDD		52		52		
15	PMAY- Gramin	RDD& PR		52		52		
16	SBMGramin-IHHL functional (Household	RDD& PR		2000 20		2000		
17	toilets) ODF Plus villages (No)	RDD& PR		Ats annulations		,		
18	Targeted Sock pit completed	RDD& PR		100		00		
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved			- -	-	5.4. =		
20	Land Passbook Saturation	Revenue Department		433	-	245	11	80
21	Pending Mutations	Revenue Department		100	-	100	-	_
22	Domicile Certificates	Revenue Department		B.Eb		485-	3/	5
23	Persons identified drug addicts	BDO/ Sarpanch				-	-	
24	Awareness camps for de-addiction conducted		-			-	-	-
25	Drugs Addicts rehabilitated Golden Health Card under	BDO/ Sarpanch Health Department		1030	1	050	2	0
27	Ayushman Bharat Janani suraksha yojana	Health Department	- 1	000	-	000	-	
28	Status under Anaemia Mukt	Health Department		-				
29	Status under Leprosy Mukt	Health Department		-	-	APP CONT	N/O	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat		04/	Month				
31	Number of AyushmanSabas held	Heal'Si Department						
32	Out of School Children brought to Schools	School Education Department		NIP	٨	ul	N	D
33	Number of students still out of Schools	School Education Department	1	10		0	Nic	l
34		School Education Department	10	50	18		Nic Nic	e
35	Household using clean roaking fuel (LPG)	FCS & CA		140	- 12	יער	NE	0

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

. No	Particulars	Status
1	Name of Health Institutions	HWC JAHAMA Cloud
2	Type of building (Govt./ Private)	lout
3	Availability of Staff a) Doctor b) Paramedical	01 02 Fr9prw/NHH 120 Fist Aid: all oy Aanelisce
4	No of patients attended during the month	120
5	Status of medicine availability	Fist Aid: all
6	Special medical camp held, if any	04
7	Status of Immunization	Aanelesce
8	Participation of health worker in Village Health and Nutrition Day	Xes
9	Institutional deliveries in Panchayat (Current Year)	No Regard to ener
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	1 1 10 40
12	Remarks of the Visiting Officer	Needs suppondation to ptc so that people many benefited in all respects so the confocis nithant po-

П.

S. No	ation Institutions: Particulars	Status
1	Name of Education Institutions	Middle school orno pay. 03 NO
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	14
4	a) Boys b) Girls	Boys= 154 4118= 172
5	Availability of play ground	Middle school stretchpora
6	Availability of drinking water	488
7	Availability of electricity	Yes,
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	yes,
10	Other	co-ullani activities
11	Remarks of the Visiting Officer	insufficient accommidations of Alieldle school Jehanno Rall = 130 Prom audable

s. No	Particulars	Status
1	Location of Anganwaricenter	Jaham A (2) of interes (8)
2	Number of children enrolled a) Boys b) Girls	Boys = 98 Jotal = (09)
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	468
8	Availability of Functional toilet	Eunctioning in private
9	Availability of tap connection	NO
10	Availability of electricity connection	private prome
11	Number of children stunted	1 185
12	Number of children wasted	: 04
13	Any Other	
14	Remarks of the Visiting Officer	All the 05 centres are newly south new or afach with nearby 3 warrants of accommendations

S. No	Particulars	Status
1	Location of CAPD Store	TAHAMA
2	Government / Private	Government one private poshap
3	Name of the dealer (in case of Private)	Inverse one private poshap rulla ge shelphone
4	No of registered beneficiaries	220 1 1400 1 316 3 1600
5	No of beneficiaries drawing Ration from the store	330 (1600 members
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	res
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	The store is junctioning in potrate soon and have not accommodation. Need vogent building.
	suggen	of adomidation. Need Usgent

v. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Banky Extension counter mat available in Panchay
2	No of Accounts in the branch	not available in panekay
3	No of persons applied under various self-employment schemes	"
4	No of cases sanctioned under various self-employment schemes	0
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	M
6	Availability of ATM	"
7	Any Other	16
8	Remarks of the Visiting Officer	are cetizens demended in one voice too opening sanks

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not avallable in panely
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:

	Particulars	Status	
S. No		Under constantion:	
1	Location of Playground	Univer cersonality	
2	Condition of Playground	//	
3	Utilization of Playground		
4	Any Other	11.	
5	Remarks of the Visiting Officer	Needs more funds for construction of playgroung both the ullages.	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N/A.
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	
1	Location of PMAY house constructed	Jahama & Shielelipson
2	Name of the beneficiary	
3	Status of the house (completed)	Completed
4	Any Other	
5	Remarks of the Visiting or	More are B) pray Sevend us out of this B had carpeted a 38 are under construction
	1 2 3 4	1 Location of PMAY house constructed 2 Name of the beneficiary 3 Status of the house (completed/in-use/ under-construction) 4 Any Other 5 Remarks of the Vietne of

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Jahanie & swelshow 09650al-pits By compost pets
2	Name of the beneficiaries	090 Sould pite By compet pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed
4	Any Other	to to the self
5	Remarks of the Visiting Officer	all the 90 soupits and sy compast ove completed and need

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Jahama SMERAporal
2	No of online services provided by the CSC	Salisfied
3	No of persons approached for services	Needed persons all
4	Any Other	Need more services 12e
5	Remarks of the Visiting Officer	depositing electricity bills and deposit withdraw cash
		The state of the s

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes satisfied
2	Transport	yes, satisfied
3	Electricity	yes sales freel
4	Drinking water	408 Satisfied
5	Cleanliness	yes satisfied
6	Sports facility (Playground)	Needs more funds to
7	Any Other	Smooth functioning

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	No
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
С	Inaugurations (If any)	-
	PMAY house	yes
	Segregation Sheds	Y-18
	Amrit Sarovar	'NO
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Comments Stes
	Any other	Significant she
D	Distribution of certificates	- 1
	Self Employment Schemes	
	Land Pass books	
	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	

(SDG THEME ADOPTED BY THE PANCHAYAT)

0	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and and
	Activities undertaken under the Theme (as per instruction manual)	Clean and green village cleaness drive weetely segargulian and cumber santragepits, cumulty camps
	Status of activities undertaken	-do -
	Visible impact of the Activities	Segregation sheed, south pits,
	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
	How many activities of SDG have been covered under GPDP	Mose than 50%
	Bottlenecks, if any, faced in the achievement of SDG Theme	
	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory expully cleanliness & green ville

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ 0	Grievances addressed by the Administration
	1	Laces of school buildings I water facetity encus
	2	Lalle on From portal and 47 lane
	3	Rearell correctivity for paddy frelds
	4	and water Dramals (1)
	5	Fred 3'too agre postern / Unemplayment
В	Impact of B	2V1 to B2V4
	1	All the cetison of willage I pavelrayet
	2	Jahane soffslide more than soft
	3	Moreover the Delemands which outel
	4	olining completed 30/
	5	
С	Challenges	n the Panchayat
	1	Needed on pointy ford stoonge building
	2	NOW PARIAUS AGIUSTANUS
	3	Roads to the baddy and
	4	agriculture Landels.
	5	Laur of school building Ups Jahance
D	Suggestions	if any
	1	The said Danchayat needs
	2	more find to appliffment
	3	a over all parchaval development
	4	and get the things water made
	5	and go me may apro 199812.

Schedule-VIII

1	BEST PERFORMING DEPARTMENTS	
	1 Equation, Health	- 3
	2 Agricultures RAB.	
	3	
2	LEASTRESPONSIVEDEPARTMENTS	
	1 PHE Department facesover a	u,
	2 coices from Ham Cline mel cust	outro
	3 of parits	
EE	EDBACK ON UT INITIATIVES	
	Overall Salufication Degasoling Poulho Jahaner.	yal
	Overall Salufication Degasoling Poular Jahaner.	ayal
	ENERAL ASSESSMENT OF THE VISTING OFFICER	ayal
	ENERAL ASSESSMENT OF THE VISTING OFFICER Particulars Status	
i. GE	ENERAL ASSESSMENT OF THE VISTING OFFICER	MIDS

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Desenting mater poablem of MPS swelchpools -Lave of accommentationel of UPS Jahanes - Shortage of Ford store Jahane
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Schaele bullding & too e, wind got BI Hair Ison Polis wohallah Jahana
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)	ord personally vibiled ensport and found the above mentands problem demanded by concernd parelier at
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The said panchay at avootes
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer namely payar

Name....Ghulam Rasool Dal

SignatureofthevisitingOfficer

Name Fayer Ahmad ramey