

to 16th NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ZERNAI ARA
2	Designation	Joint Director.
3	Department	Emtoyment Dept.
4	Place of posting	Rashmi's Hivision
5	Mobile No	9419063345
6	Email ID	jøe kashmy a gmail-com
7	Home District	Basamulla
8	Dates of visit	9-11-2023 & 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	Mashama
2	Local Government Directory(LGD) code of the Panchayat	28877
3	Name of CD Block	Marshall
4	Name of Tehsil	magann
5	Name of District	Budlam

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	597
4	Population (approx) of the Panchayat	4010

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

5.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	AFROZA Jan	AEA	Present	
2	Education	ens. Ab Hound	Headwaster	Engagna	
3	Food, Civil Supplies and	0		,	
	Consumer Affairs	fayar Almad	310x6 KEEDE	Present	
4	Forest	Mazir Dunad	18 18 18 18 19 PM	present	
5	Health and Medical	Kulsoma Ada,	Ewbhins	present	
		Halsena Bano	Asala	present	
6		Tahamina Saiker Fatima	Augus's		
7	Irrigation and Flood	was be and I manifered thrown	- 1-0-0	Dr. 68623	
	Control Department	ex (A) 20	MB		
8	Jal Shakti Department	Masie Omed	A8H. L/M	Bress	
9	Power Development		1011	- Cours	
	Department	Mi moud	Supposion	Enges 9	
10	Public Works			1 0000	
	Department	4110	B SV		
11	Revenue	Youris amad	Palwari	Present	
12	Rural Development and	Basing Omend Abide			
	Panchayai Raj	Some on Aures)	10.25	Present.	
13	Skill Development	NIA	MIM	The state of the s	
14	Social Welfare	2			
	Department	Shalleby Eremen	Crafe PSST.	Progest	
15	Youth Services and		, , , , , , , , , , , , , , , , , , ,		
	Sports Department	N 1 P.	ri D	NID	
16	Others				
17	Handicza HES   Handlusos	David David	DILAA	present.	
18	- A - A - A - A - A - A - A - A - A - A	master mastrum		1	
19		100 1001		present	
20					

Schedule-II

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

1	Infrastruct	SET REGISTER	AND ITS UTI	LIZATION	
	Infrastructure of Panchayat Ghar a) Govethard Contraction				
	Govtbuilding/private	GOIT B	milden		
	D) New/needingrepairs	Cuers	7		
	II. Furniture(Y/N)	aro			
	III. Computer/printer(Y/N) IV Tete	191			
	- ". Afficernet (Y/N)				
_	V. Telephone (Y/N)	MO			
	VI. Toilet (CSC/part of panchaust	321			
	ghar) (Y/N) VII. Water (Y/N)	140			
	VIII. Electricity(Y/N)	077			
2	Educational institutes	100			
_	institutes	No. of Schools	Enrollment	vacancies	Govt Building/
_	a) Kindergarten	0 mile (BD)	000Q(01)	. 6	Private Building
	b) Primary		(301 Breat)	1251	6000 Clost
	c) Middle	0>	125	0>-	Gost
	d) High	02	139	8 >	CLONI
		X	1		2
	a seconium y	X		2	
3	f) College	D	×	PC	4
	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		26	134	vacancies	0-1-20
4	Healthcare facility	No. of sub centers	Ne of PH6s	No of	No of Institute
			MBHC	health & wellness	having Govt. building
5		×	10	×	CLOSS Bulla
	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	010			
7	Khidmatcenter/ CSC (Y/N)	468			
8	Patwarkhana(Y/N)	40			
9	Village haat (Y/N)	NO N			
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration	Dia of		
		Shop	No. of Registered beneficiaries		ted with online ic system or not
		(D)	2351	Y	e.
12	Government offices- details,	No. of Govt			unctional
	whether functional or not	05		Îr.a	es
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	De G	Man.	~	AC
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		130		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10-			
	iii. Please mention assets				
	1.	010 91310 lan	1001) Co 9	Ballo	uls massoma
	2.	C10 P1.00-11	1	. 11.	0
	3.	Cla Elver	1 Denond	allowed	alded work
	4	ala Maa	of also	of your	ceropal Chic
Н	TV.	10 1 Sor Del 0	of order	near	James marsh
	5.	I Should we	5h 0101 3	to grus	may Soma.
6	List of Incomplete Buildings- names, year of construction	V Name		Year	of construction
	List of Underutilized Buildings-	Name		Vanna	of comments and com
7	MANUEL OF CHARLES WELLINGS	14683114		rear o	of construction

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

S.	NAME OF THE SCHEME			MINUTED IN 1	
No		DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare		SCHEME 1 / I	h a P a
2	Widowpension	Department Social Welfare Department		300	W. II
3	Disabilitypension	Social Welfare			AN!
4	Status under Stunting Mukt	Social Welfare	66	23	1 cm
5	1000	Department	NON	200	082
	Status under wasting Mukt	Social Welfare Department	wso	P DM	P639
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	5	10.2	120
7	Digital Services provided	IT/ BDO/ CSC	2218700	LITAKO	
8	Daksh Kisan	Agriculture	7	23	1000
9	Kisan credit card	Agriculture	05		4000
		Department	600 510	66	Scole
LO	PM KisanSammannidhi	Agriculture Department	313	213	MI
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	103	28	. Losur
12	Primary Agriculture Credit Society (PACS)	Cooperative		212	
3	JJM Implementation	Jal Shakti Department	100 m	, , ( ( )	
3	Jorg Lingsteinessencous	Jai Snaku Department			
	i. No of Household provided FHTC		posmead	e sanse	P.
	ii. Har Ghar Jal village(s) certified (No.)				1
14	No of Households electrified	PDD	527	5527	MODE
L5	PMAY- Gramin	RDD& PR	03	83	wish.
1.6	SBMGramin- IHHL functional (Household toilets)	RDD& PR	880	5.80	100
17	ODF Plus villages (No)	RDD& PR	500 (1)	880 (8).	w
18	Targeted Sock pit completed	RDD& PR	203	1869	910.
19	JICRLM:	RDD& PR			
	i. Number of Self Help Groups formed		p103	0 >	201
	ii. Number of Households involved		~ \	>1	eci (
20	Land Passbook Saturation	Revenue Department	765	765	es, o
21	Pending Mutations	Revenue Department	W. J.	2000	1 100
22	Domicile Certificates	Revenue Department	3000	2200	mil
23	Persons identified drug addicts	BDO/ Sarpanch	1 mo	16,1	
24	Awareness camps for de-addiction	BDO/ Sarpanch	Mol	-	
25	Conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	1	2	
26	Golden Health Card under	Health Department	2823	2822	1800
27	Ayushman Bharat Janani suraksha yojana	Health Department	20	22	lack of
28	Status under Anaemia Mukt	Health Department	100 B 400		UEL 821
29	Status under Leprosy Mukt	Health Department	1601		1897
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	OH Pront	Marin	1
31		Health Department	12	(1)	120
32	Out of School Children brought to Schools	School Education Department	1377	1 200	
33	Number of students still out of Schools	School Education Department	mil	m	
34		School Education Department	MO9	rost	
35		FCS & CA	580	580	000

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	MTPHC
2	Type of building (Govt./ Private)	CIGIA
3	Availability of Staff	
	a) Doctor b) Paramedical	03
4	No of patients attended during the month	223
5	Status of medicine availability	protopol 21152
6	Special medical camp held, if any	1/61 8
7	Status of Immunization	401
8	Participation of health worker in Village Health and Nutrition Day	.168
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	X X
11	Other	
12	Remarks of the Visiting Officer	Satispastory.

#### TT. Education Institutions:

DE DIE SELDE	ion Institutions:	Status
No	Particulars	
	Name of Education Institutions	
	Type of building (Govt./ Private)	C10240
	Availability of Staff as per sanctioned strength	0.00
	Enrolment of the School  a) Boys  b) Girls	164
	Availability of play ground	40 K
	Availability of drinking water	bassialla (dos).
7	Availability of electricity	1,168
	Availability of functional toilets	400
	Activities undertaken under 'My School My Pride'	Engellment dalver Public ausmeners
0	Other	\
1	Remarks of the Visiting Officer	
		Satish along

III. AnganwariCenter:

LAN INGERIO	AAGIICGIICGI	
S. No	Particulars	Status
1	Location of Anganwaricenter	or as Bama
2	Number of children enrolled  a) Boys (3>) b) Girls 3-1	134
3	Status of Building (Private/ Govt.)	parade
4	Availability of Helper/ worker	463
5	Maintenance of record of children	408
6	Availability of sufficient ration	40
7	Availability of timely Ration	701
8	Availability of Functional toilet	781
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NSI
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	
		Selisbaetory.

### IV. CAPD Store:

S. No	Particulars	Status	
1	Location of CAPD Store	mark ann	
2	Government / Private	mazhana e	
3	Name of the dealer (in case of Private)	Can C	oons
4	No of registered beneficiaries	2351	
5	No of beneficiaries drawing Ration from the store	2251	
6	Whether store is functioning through Aadhar biometric system	408	
7	Whether record/register maintained in the store	Yes	
8	Availability of ration	NOI	
9	Any Other		
10	Remarks of the Visiting Officer		
		Salishary.	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kanhama
2	No of Accounts in the branch	2011
3	No of persons applied under various self-employment schemes	71
4	No of cases sanctioned under various self-employment schemes	67
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	67
6	Availability of ATM	NIA
7	Any Other	
8	Remarks of the Visiting Officer	1 good-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	de Misselvers - andigospies
2	Condition of Amrit Sarovar	7 Jah
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	RI A

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	non da milas las las
2	Condition of Playground	10/0-
3	Utilization of Playground	200-
4	Any Other	
5	Remarks of the Visiting Officer	MA

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	KANIHAMA
2	Government/ Private building	Trap
3	Land passbook saturation	1000
4	Pending mutations	Wil
5	Any Other	
6	Remarks of the Visiting Officer	portugate mana at me

TX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	wasy ama
2	Name of the beneficiary	mond Ayour Azi Bono Fajigo
3	Status of the house (completed/ in-use/ under-construction)	combiolog
4	Any Other	
5	Remarks of the Visiting Officer	socollond.

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	mazinama	
2	No of online services provided by the CSC	337	
3	No of persons approached for services	Suga	
4	Any Other		
5	Remarks of the Visiting Officer	Gord.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	fully not macdamised
2	Transport	Crod Derp
3	Electricity	
4	Drinking water	(Avereige) Because vienneage. Double
5	Cleanliness	Grod 18.
6	Sports facility (Playground)	MAIN
7	Any Other	

(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	~1 ^
	2. Skits, Songs, Dramas	11P
	3. Local Folk programme / Show	AJ 29
	4. Discussions with PRI and Senior citizens	Count of all
	5. Exhibitions	Mullage
В	Sports Activities	1
	1. Sports Event	w. Ball
	2. Distribution of sports kit	NIA.
C	Inaugurations (If any)	
	PMAY house	Excellent
	Segregation Sheds	Gad
	Amrit Sarovar	NIA
	JJM Assets	WID.
	Compost/ Soak Pits	. Grad
	PMGSY / MGNREGA works	rong and
	Any other	4042
D	Distribution of certificates	
	Self Employment Schemes	hope and product
	Land Pass books	Alexand brange
	Any other	J. Branda
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Seis Jacks

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village.
2	Activities undertaken under the Theme (as per instruction manual)  Activities undertaken under the (as per instruction manual)	
3	Status of activities undertaken	Satisfacting.
4	Visible impact of the Activities	Segregation sheds, Soale pits, Compost
5	Have Gram Panchayat  Development Plan (GPDP)  prepared and uploaded	(420/30/38/25) 19/
6	How many activities of SDG have been covered under GPDP	AII,
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Ni.
8	Remarks of the Visiting Officer on the status SDG Theme	Excellett.

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particulars	
Α	Demands/ (	Grievances addressed by the Administration
	1	Smpt . 86 Railway Approach wood bights. al
	2	ambouldance had but DAC.
	3	beauguit stable greenly out weavery to be
	4	cours system ap community Addy.
	5	Macdenisation of modes link boards.
В	Impact of B	2V1 to B2V4
	1	Monost Satisfacting.
	2	
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1 /	THE alitary bole with wises.
	2	Mandan strong 11 November 1
	3	Funtine for Banchayat Ghar.
	4	
	5	
D	Suggestions	if any
	1	The state of the s
	2	12 mondation lot Sunday School to righer secondary
	3	Portiding Staff Strengh & medicine for NTHIC.
	4	00
	_	

Schedule-VIII

i,	OVERALL	PERCEPTION	OF FUNCTIONING	OF GOVERNMENT	DEPARTMENTS

1	BEST F	PERFORMING DEPARTMENTS
	1	Kural Denel Dept.
	2	Konomie Ocht.
	3	Egnogthan Beptt.
2	LEAST	RESPONŞIVEDEPARTMENTS
	1	1600
	2	
	3	

#### ii. FEEDBACK ON UT INITIATIVES

S. No	NERAL ASSESSMENT OF Particulars	Status
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	area toursel some
	addressed so far:	De completed on Gyers,
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Almost Salespied
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	68
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch

PYT. HALQA: MAZHAMA BLOCK: NARBAL

SignatureoftheVisitingOfficer

Name Zeenst. Aca 1 JD. Employment

Page 13 of 13