

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	000
1	Name	Nazvi Ahmad Shah
2	Designation	Accounts officer
3	Department	Audit and Inspection Departmen
4	Place of posting	Hattehinar Shinagar
5	Mobile No	Jame IN LAND
6	Email ID	nozisshahactt 2000 or gurin. Com
7	Home District	Relixana
8	Dates of visit	13th & 14th November 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	Marhama - A
2	Local Government Directory(LGD) code of the Panchayat	27417
3	Name of CD Block	Bijbehara Bijbehara
4	Name of Tehsil	Britahara
5	Name of District	Anauthag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	67
3	No. of households in the Panchayat	260
4	Population (approx) of the Panchayat	2850

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat .All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Rugia Shabir	Agri. Assist	Present	
2	Education	M. Magberol	Agri. Assist	Present	ŧ
3	Food, Civil Supplies and Consumer Affairs	Akhter Mshi.u. olin	Stora keeper	Present	
4	Forest	Mohel Ramzan Dak	wateher	11	
5	Health and Medical Education	Dr. Mohd Ashraf	Med. officer	u	
6	ICDS Department	Mymoona	Aww	n	
7	Irrigation and Flood Control Department	Anayet Ah. Bhat	Norks Subi	15	
8	Jal Shakti Department	Salaina Agar	JE,	14	
9	Power Development Department	M. Amine Dar	PDL	и	
.0	Public Works Department	- ,			
1	Revenue	Javaid Ah Bhat	Numberolaz	Present	
2	Rural Development and Panchayai Raj	Rafigar Abolullar			
3	Skill Development		- ,		
4	Social Welfare Department	Rugiar Monzoor	Tely Supply	и	
5	Youth Services and Sports Department	Ruheel Rashid	PET	t ₁	
6	Others				
7	Sheep Hosto, Dept	Reyay Ah. Malla	Flock Ins.		
8	Fisheries	Devante Ah.	Gaurd.		
9	Fisheries Fosticulture	Takir Mohi-40lin	zehnician	(1)	
0	Fire and Emergency	Showlot As Make	FM	15	

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

	1 Infrastructure of Panchayat Ghar	2		-		
	a) Govtbuilding/private	GOV		0 01	netion.	
	b) New/needingrepairs	Mary	under	CONST	MEHON	
	II. Furniture(Y/N)	NEW	24,10	1.10	1=16	
W	III. Computer/printer(Y/N)	Net -	taken ov	ex Tul	Nan -	
	IV. Internet (Y/N)				_	
- 1	V. Telephone (Y/N)					
I	VI. Toilet (CSC/part of panchayat ghar) (Y/N)					
	VII. Water (Y/N)					
	VIII. Electricity(Y/N)			Teacher	Govt Building/	
	2 Educational institutes	No. of Schools	Enrollment	vacancies	Private Building	
r	a) Kindergarten	_	_		_	
1	b) Primary	_	-	_	_	
r	c) Middle	0				
H	d) High	1 9	_	-	_	
1	e) Higher Secondary			_	_	
1	f) College					
3		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		05	156	Vacancies	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building	
			and the same	centers	8	
-	n-th-town		con-t-	0		
5		Yes			-	
6		788		-		
7	Khidmatcenter/ CSC (Y/N)					
8	Patwarkhana(Y/N)	Yes				
9	Village haat (Y/N)					
10	The state of the s	No. of Ration Shop	No. of	6	and and the small and	
11	Ration shop (Y/N) 725	Registered beneficiaries		Connected with online biometric system or not		
	1	02	4792	7e	5	
12	Government offices- details, whether			Functional		
	functional or not	5,000,000,000				
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization	
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-				
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	728			-24	
	ii. Number of Asset captured	06				
	iii. Please mention assets			28(110)		
	1.	2/0 Tile lang	Wear MI	10/0 /1	of Takan	
-	2.		e at KV	datt - ind	of Joseph 10	
-	3.	The second secon	The second name of the second	DOTCI.	11	
4	4.	2/0 feminal of	H	MIS Jatto	LOOTEV.	
1		16 Bund wi	IN CHOSON	J NIO L		
1	5.	-/o Irrigation	Lach hear	OLB GW	Mohmad Tr	
	List of Incomplete Buildings- names,	/ / / Name	150000000000000000000000000000000000000	Year o	construction	
_	year of construction List of Underutilized Buildings-	Name			construction	
	List of Underutilized Buildings-	FM 73 PM 75				

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

	S. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
L	1 Old Age pension	Social Welfare Department	58	58	-
	2 Widowpension	Social Welfare Department	16	16	-
L	3 Disabilitypension	Social Welfare Department	10	10	_
1	The state of the s	Social Welfare Department	-		
5	and a maxing roun	Social Welfare Department	_		
6	persons (implants, tricycles etc.) - each ins		02	02	
7	Digital Services provided	IT/ BDO/ CSC		~	
8		Agriculture Department	31	20	Incomple
9	Kisan credit card	Agriculture Department			document
10	PM KisanSammannidhi		223	210	-dot
11	and the finite of the following the first of	Agriculture Department Employment	230	202	-00-
12	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) Primary Agriculture Credit Society (PACS)	Department	95	89	
13	formation JJM Implementation	Cooperative Department	01	04	
200	2011 Amplementation	Jal Shakti Department	_	-	
	i. No of Household provided FHTC		260	200	under
14	Har Ghar Jal village(s) certified (No.) No of Households electrified		_		170913
15	PMAY- Gramin	PDD	ALL	011	- 0
		RDD& PR	FELL	A/I	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	200	-	
17	ODF Plus villages (No)	RDD& PR	_200	200	
8	Targeted Sock pit completed	RDD& PR	1.7	100	
9	JKRLM:	RDD& PR	47	47	_
	i. Number of Self Help Groups formed				-
	ii. Number of Households involved				
0	Land Passbook Saturation	Revenue Department	-	_	-
L	Pending Mutations	Revenue Department	260	150	
2	Domicile Certificates		200	194	
1	Persons identified drug addicts	Revenue Department	_		
_	Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	30	_	Stobs not
	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	0	Forsy
_	Golden Health Card under		30		-
	Ayushman Bharat	Health Department	7011	1000	-
_	Janani suraksha yoʻjana	Health Department		6392	to part and the
_	Status under Anaemia Mukt	Health Department	860	860	-
_	Status under Leprosy Mukt	Health Department	30	05	
1.7	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department			-
	Number of Asset	WW-2	04	04	
	Out of School Children h	Health Department		171	
	lumber of students still out of 5 to	School Education Department	01	-	-
		School Education Department		01	-
	and an analysis of the second	School Education Department	-		-
1		FCS & CA	4:		-
			AU (260)	ALC 260	1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

-		
	Health Institutions:	
	BEAUTO INSTITUTIONS:	

неа	ath Institutions:	
S. No	Particulars	Status 0
1	Name of Health Institutions	Health and wellness Centre Markar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor 04 b) Paramedical 15	
4	No of patients attended during the month	1474.
5	Status of medicine availability	Available
6	Special medical camp held, if any	on diabetic awareness
7	Status of Immunization	ALL Covered
8	Participation of health worker in Village Health and Nutrition Day	Full
9	Institutional deliveries in Panchayat (Current Year)	04
10	Non- Institutional deliveries in Panchayat (Current Year)	115
11	Other	21 0 1
12	Remarks of the Visiting Officer .	Macademisation of Approach load to
	3	Dush bins

II. Education Institutions:

Luut	Lation Institutions:	
S. No	Particulars	, Status ,
1	Name of Education Institutions	Govi. Middle School Jaktarleora.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys 57 b) Girls 62	119
5	Availability of play ground	783
6	Availability of drinking water	yes
7	Availability of electricity	YRS
8	Availability of functional toilets	1 783
9	Activities undertaken under 'My School My Pride'	cultural programmes, diabetes quize
10	Other ·	A Subalx Grand
11	Remarks of the Visiting Officer	Boundry wall Fencing. Meed Expansion of playground

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	. Interporar
2	Number of children enrolled a) Boys O b) Girls	21
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	755
6	Availability of sufficient ration	tes
7	Availability of timely Ration	YRS
8	Availability of Functional toilet	YRS
9	Availability of tap connection	725
10	Availability of electricity connection	705
11	Number of children stunted	-
12	Number of children wasted	` -
13	Any Other	
14	Remarks of the Visiting Officer	_

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kelanbora
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Akliter Mohi-4-din
4	No of registered beneficiaries	1506
5	No of beneficiaries drawing Ration from the store	1506
6	Whether store is functioning through Aadhar biometric system	723
7	Whether record/register maintained in the store	Yes
8	Availability of ration	YRS
9	Any Other	-
10	Remarks of the Visiting Officer	78.E. —

's, 11c	FAUTH Olors	1	
	Location of Bank/ Extension	Status	
	counter	Cazimpora - Mashar	
3	No of Accounts in the branch	MAY SIMI NOTON - MOSYMON	MU
.1	No of persons applied under	1-20bm -	
	Various self-employment schemes	1.454110	
4	No of cases sanctioned under	42	
	Various self and under	10	
13	Various self-employment schemes	38 (os lijké	10
	The same of the sa	20 (02-101xc	IAC
	was perm disbut sed turder mate	J-	
4	an employment 5t house	31	
6	Availability of ATM	36	
,	Any Other	36 Yes	-
11	Remarks of the Visiting Officer	_	
	Totally Officer		
	1	-	

· ····································	Sarovar:	55
S. 140	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if	_
	any	
4	Utilization of Amrit Sarovar	-
5	Any Other	_
6	Remarks of the set to	-
	Remarks of the Visiting Officer	

S. No	Particulars	
1	Location of Playground	Status
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	-
- 1	1 5 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

VIII. Partwarkhana:

Particulars	
	Status
Government/ Private building	Jakar para
Land passbook saturation	Gavt.
Pending mutations	57% (150 issudant of 20
	02
Remarks of the Visiting Officer	The second secon
	_
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other

IX. PMAY house:

Particulars	Status
Location of PMAY house constructed	_
Name of the beneficiary	<u></u>
Status of the house (completed/ in-use/ under-construction)	-
Any Other	_
Remarks of the Visiting Officer	_
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/ in-use/ under-construction) Any Other

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

Particulars	· Status
Location of Khidmatcenter/ CSC counter	NiL
No of online services provided by the CSC	
No of persons approached for services	-
Any Other	_
Remarks of the Visiting Officer	
	Location of Khidmatcenter/ CSC counter No of online services provided by the CSC No of persons approached for services Any Other

XII. Observation of field officer on basic amenities:

S. No	Particulars	n Observations
1	Connectivity Road	Macadomised Road 1
. 2	Transport	Public transport availa
3	Electricity .	All, connected
4	Drinking water	60 house hold , WO facilty
5	Cleanliness	Sailestactory
6	Sports facility (Playground)	- Not Available
7	Any Other	- Wall - Madage

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

A	Cultural Events / Programmes 1. Debates and Seminary	Status
	Debates and Seminars Skits, Songe P. 2. Skits, Songe P. 2. Skits Songe P. 2. Skits Songe P. 2. Skits Songe P. 2. Skits Songe P. 3. Skits Songe P. 4. Ski	/
27	- Skite e	N
5.	3. Local p. ii Oramas	1/
1	3. Local Folk programme / Show	1/
do.	CXhibitian RI and Soniar citizen	
В		
1	1. Sporte F.	
	4. Distribus:	
C	2. Distribution of sports kit Inaugurations (If any)	
Fra.	PMAY house	N1/-
	Segregation Sheds	
B	Amrit Sarovar	-
15.7	JJM Assets	tes.
8	Compost/ Soak Pits	_
	PMGSY / MGNREGA works	-
-	Any other	tes.
		yes.
D	Distribution of certificates	_
	Self Employment Schemes	
1	and Pass books	_
	ny other	_
E A	wareness generation on division	
V	wareness generation on digital services, transparency, corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) 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	Swathh Bharat Mission
2	Activities undertaken under the Theme (as per instruction manual)	1. Construction of open defection free facilty in all houses, achained. 8. Construction of Soak pits, Compost bits und
3	Status of activities undertaken	Soak bits a Compost bit's under brocess.
4	Visible impact of the Activities	cleaners bitesfied.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uppaded as informed by banchaget secretary.
6	How many activities of SDG have been covered under GPDP	17
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ (Grievances addressed by the Administration
	1	
	2	Construction of Culvert at Jaffar Dora. Converting of Teebal Lock phase IXII
	3	Courseling of Tesbal Lock bhase it X !!
	4	9 3
	5	1
В	Impact of B	
	1	works how been executed, but us!
	2	little The expertitions of gours and bublic
	3	espicially Irrigation Related works.
	4	8 spierary Thistogram Lorenza Mosenza
	5	
С	Challenges in	n the Panchayat A
	1	Erradication of Menace of drug addiction
	2	3 3
	3	
	4	
	5	
D	Suggestions	ifany port of the second of th
	1	Rehabilitation of drug addictives.
	2	Rehabilitation of doug addictives. Awareness eamps to be organised.
	3	
	4	
	5	

Schedule-VIII

	BEST PERFORMING DEPA	OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
-	1 Kural	Dev. Total
-	2 Howalt	a & Japartment
_	3 Agyi	culture partment.
_	2 LEASTRESPONSIVEDEPA	RTMENTS do stt.
_	1 Patric Wor	es desaltment
_	12	as consolitiment _
_	3	
_		
FE	EDBACK ON UT INITIAT	IVES
•		
		1
_		
GE	NERAL ASSESSMENT OF	THE VICTIMO OFFICER
-	The state of the state of the state of	THE VISITIVG OFFICER
	Particulars	Status A I
No	Particulars Any major complaint brought	Status A I
No	Particulars	DR- Sitting of Nambal, Zee bal and
No 1	Particulars Any major complaint brought	Dr. Sitting of Nambal, Zee bal and
No	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands	Dr. Sitting of Nambal, Zee bal and Aventipora land.
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected	Dr. Sitting of Nambal, Zee bal and Aventipora land.
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been	Dr. Sitting of Nambal, Zeebal and Aventipora land. Repair of Electric net-work Construction of benching Loads
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been	Dr. Sitting of Nambal, Zeebal and Aventipora land. Repair of Electric net-work Construction of benching Loads
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit	Dr. Sitting of Nambal, Zeebal and Aventipora land. Repair of Electric net-work landtruction of benching hoads landtruction of Cool-Store. Norks should be lamphited in time from
No 1	Particulars Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit	Dr. Sitting of Nambal, Zee bal and Aventipora land. Repair of Electric net-work construction of benching hoads landtruction of cool-store. Norks should be completed in time from manner.
No 1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure of the visit and suggestions)	Dr. Sitting of Nambal, Zee bal and Aventipora land. Repair of Electric net-work construction of benching hoads landtruction of cool-store. Norks should be completed in time from manner.
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No 1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt	Dr. Sitting of Nambal, Zee bal and Aventipora land. Repair of Electric net-work landstruction of benching Loads longstruction of Cool-Store. Norks should be lamblifed in time fra manner. Rending claims of works executed the landing claims of works executed. Should be leleased at earliest.
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MARYAMATOS Composition