

to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	<b>Particulars</b>	
1	Name	DR. TAWSEEF AHMAD MIR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	BHSS MAIDANPORA
5	Mobile No	7006585128
6	Email ID	infotawseefm@gmail.com
7	Home District	KUPWARA
8	Dates of visit	10 & 11 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	BUMHAMA
	Panchayat	
2	Local Government Directory(LGD) code of the Panchayat	7250
3	Name of CD Block	DRUGMULLA
4	Name of Tehsil	DRUGMULLA
5	Name of District	KUPWARA

### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	692
4	Population (approx) of the Panchayat	3447

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	BASHIR AH MIR	CLASS 4TH	PRESENT	
2	Education	M SHAFI MUGHAL	TEACHER	PRESENT	
3	Food, Civil Supplies and	TAWSEEF AH NAJAR	STORE KEEPER	PRESENT	
	Consumer Affairs				
4	Forest	ASHIQ HUSSAIN NAJAR	FOREST GUARD	PRESENT	
5	Health and Medical	HILAL AH MIR	NURSING ASST.	PRESENT	
	Education				
6	ICDS Department	RUBEENA AKHTER	AWW	PRESENT	
7	Irrigation and Flood	Ab Rahim Dar	Canal Guard	PRESENT	
	<b>Control Department</b>				
8	Jal Shakti Department	GHULAM MOHD BHAT	DRW	PRESENT	
9	Power Development	BILAL AH SHSH	PDL	PRESENT	
	Department				
10	Public Works	MOHD SHAFI KHAN	SUPERVISOR	PRESENT	
	Department				
11	Revenue	MUSHTAQ AH SHAH	PATWARI	PRESENT	
12	Rural Development and	KAISE RASHID SHAH	PYT SECERATERY	PRESENT	
	Panchayai Raj				
13	Skill Development	YASMEENA RAFIQ	CO MANAGER	PRESENT	
14	Social Welfare	TAWSEEF MAQBOOL BHAT	POIC	PRESENT	
	Department				
15	Youth Services and				
	Sports Department				
16	Animal Husbandry	ZAHID AHMAD	MTS	PRESENT	
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
-		COVERNMENT			
	2	GOVERNMENT			
	b) New/needingrepairs	YES			
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
-	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten		Emonnene	vacancies	Private Building
		0	1.10		
	b) Primary	03	148	0	govt
	c) Middle	02	212	0	GOVT. BUILDING
	d) High	0			-
	e) Higher Secondary	0			
	f) College	0			
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
		Centres	Enrolled	Worker vacancies	Private Building
		08	235	0	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NA			
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO NO			
7	Khidmatcenter/ CSC (Y/N)	YES			
8	Patwarkhana(Y/N)	NO		1	
9	Village haat (Y/N)	YES		-	
10	Playground(Y/N)	YES		<del> </del>	
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conno	ted with online
11	Ration Snop (1/N)	No. of Ration Shop	Registered beneficiaries		ric system or not
		03	3062		YES
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	01	I		ANCHAYAT
13	Amrit Sarovars – details, location, condition	Details 01	Location Bumhama	Condition good	Utilization AGRICULTURE
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism potential i	s available		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
	ii. Number of Asset captured	iii. 04			
	iv. Please mention assets	v.			
	1.	vi. Segregation she			
	2.	vii. Panchayat Ghar			
	3.	viii. Soakage p	its		
	4.	ix. CSC center			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name nil	9	Year	or construction
17	List of Underutilized Buildings- names	Name Nil	)	Year	of construction
	year of construction List of Underutilized Buildings-	Name Year of construction			

# 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 We Department	lfare	213	213	
2	Widow pension		lfare	23	23	
3	Disability pension	Social We Department	lfare	32	32	
4	Status under Stunting Mukt	Social We Department	lfare	nil		
5	Status under wasting Mukt	Social We Department	lfare	Nil		
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social We Department	lfare	nil		
7	Digital Services provided	IT/ BDO/ CSC		all	70%	under
8	Daksh Kisan	Agriculture Departn	nent	400	13	process
				400	13	process
9	Kisan credit card	Agriculture Departn	nent	400	182	under
10	PM KisanSammannidhi	Agriculture Departn	nent		325	process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department				
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department				
13	JJM Implementation	Jal Shakti Departme	ent			Under
	i. No of Household provided FHTC					process
	ii. Har Ghar Jal village(s) certified (No.)			692	350	<u> </u>
14	No of Households electrified	PDD		692	692	
15	PMAY- Gramin	RDD& PR		18	18	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR		402	402	
17	ODF Plus villages (No)	RDD& PR		01	01	
18	Targeted Sock pit completed	RDD& PR		230	190	under process
19	JKRLM:	RDD& PR				
	i. Number of Self Help Groups			29		
	formed			290		
20	ii. Number of Households involved Land Passbook Saturation	Revenue Departmen	nt		1428	
21	Pending Mutations	Revenue Departme	nt	nil		
22	Domicile Certificates	Revenue Departmen	nt	3447	1250	under process
23	Persons identified drug addicts	BDO/ Sarpanch			40	p. 50055
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		nil		
26	Golden Health Card under Ayushman Bharat	Health Department		3447	2400	Technical error
27	Janani suraksha yojana	Health Department				
28	Status under Anaemia Mukt	Health Department		0		
29	Status under Leprosy Mukt	Health Department		0		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		15		
31	Number of Ayushman Sabas held	Health Department		04		

32	Out of School Children brought to Schools	School	Education	03		
32		Department		03		
33	Number of students still out of Schools	School	Education	0		
33		Department		•		
34	Persons educated through bridge courses	School	Education	0		
34		Department		•		
35	Household using clean cooking fuel (LPG)	FCS & CA		692	all	
33				UJ2	un	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NOT AVAILABLE
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village	
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	An allopathic center is required for panchayat

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS bumhana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes (13)
4	Enrolment of the School	156
	a) Boys	61
	b) Girls	95
5	Availability of play ground	yes
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	

### III. AnganwariCenter:

	ganwancenter.	
S. No	Particulars Particulars	Status
1	Location of Anganwari center	Bumhama mir mohalla
2	Number of children enrolled	
	a) Boys	12
	b) Girls	06
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	<b>Availability of timely Ration</b>	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	

### **IV.** CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bumhama
2	Government / Private	01 Govt. 01 Private
3	Name of the dealer (in case of Private)	Shaheen Ahmad Mir
4	No of registered beneficiaries	3032
5	No of beneficiaries drawing Ration from the store	3032
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Not Available
	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	
5	No of cases in whose favour Loan	
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	Not Available
7	Any Other	
8	Remarks of the Visiting Officer	

### **VI.** Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bumhama
2	Condition of Amrit Sarovar	good
3	Details of repair undertaken, if any	Functioning normally
4	Utilization of Amrit Sarovar	Agriculture
5	Any Other	
6	Remarks of the Visiting Officer	Site Can be developed as tourist resort

### VII. Playground:

S. No	<b>Particulars</b>	Status
1	Location of Playground	Bumhama
2	Condition of Playground	needs improvement
3	Utilization of Playground	Public
4	Any Other	
5	Remarks of the Visiting Officer	

### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
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	Status
1	Location of PMAY house constructed	Bumhama ward 3
2	Name of the beneficiary	Gh Rasool Mir
3	Status of the house (completed/in-use/under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	Constructed properly

X. Soak pits/Compost pits:

S. No	<b>Particulars</b>	Status
1	Location of Soakpits/ compost pits	Bumhama
2	Name of the beneficiaries	Mohd sultan mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	Constructed properly

### **XI.** Khidmatcenter / CSC:

S. No	<b>Particulars</b>	Status	
1	Location of Khidmatcenter/ CSC counter	Bumhama Panchayat Ghar	
2	No of online services provided by the CSC	all	
3	No of persons approached for services	All eligible	
4	Any Other		
5	Remarks of the Visiting Officer		

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	available
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
Α	Cultural Events/ Programmes	
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
В	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	no
C	Inaugurations (If any)	
	PMAY house	no
	Segregation Sheds	no
	Amrit Sarovar	no
	JJM Assets	no
	Compost/ Soak Pits	no
	PMGSY / MGNREGA works	no
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	yes
	Land Pass books	no
	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	Green and clean village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive
3	Status of activities undertaken	completed
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	12
7	Bottlenecks, if any, faced in the achievement of SDG Theme	no
8	Remarks of the Visiting Officer on the status SDG Theme	Theme was adopted by the panchayat and stress was laid on maintaining cleanliness in village

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	Grievances addressed by the Administration
	1	Electricity
	2	Fencing of GMS Bumhama
	3	Internal link roads
	4	Foot paths
	5	
В	Impact of B	2V1 to B2V4
	1	Good impact on every aspect, improvements are visible in all fields
	2	
	3	
	4	
	5	
C	Challenges i	n the Panchayat
	1	Drinking water
	2	Upgradation of GMS to High school
	3	
	4	
	5	
D	Suggestions	s if any
	1	
	2	
	3	
	4	
	5	

**Schedule-VIII** 

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	BEST PERFORMING DEPARTMENTS		
	1	R.D.D		
	2	I.C.D.S.		
	3	EDUCATION		
2	LEAS1	RESPONSIVE DEPARTMENTS		
	1			
	2			
	3			

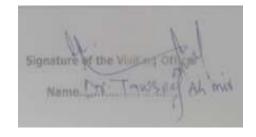
### ii. FEEDBACK ON UT INITIATIVES

Improvement can be seen in all the departments since the conversion of State into Union territory , mostly the road connectivity has been developed to a large extent

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Shortage of Drinking water in village
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Up gradation of GMS to high school
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)	The visit was successful, the public responded positively and participated in all activities
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes





B2V5 Attendance of LINE Departments Day 02 ......11/11/2023 Panchayat Bumhama Block Drugmulla

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# B2V5 Attendance of LINE Departments Day 02 ......11/11/2023 Panchayat Bumhama Block Drugmulla

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# B2V5 Attendance of LINE Departments Day 01 ......10/11/2023 Panchayat Bumhama Block Drugmulla

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# B2V5 Attendance of LINE Departments Day 01 ......10/11/2023 Panchayat Bumhama Block Drugmulla

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# B2V5 Attendance of LINE Departments Day 01 ......10/11/2023 Panchayat Bumhama Block Drugmulla

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