

17th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Peerszada Muzamil Bashis.
2	Designation	hectuses.
3	Department	School Education.
4	Place of posting	Gort. HSS Hardushoora.
5	Mobile No	9596455244.
6	Email ID	Parsadamusanil 6@ gmail. Com.
7	Home District	Budgam.
8	Dates of visit	10 Mov. 2023 Vand 11 Nov. 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	Malmooh.
2	Local Government Directory(LGD) code of the Panchayat	241908.
3	Name of CD Block	Shexabad Khoxe.
4	Name of Tehsil	Pattan.
5	Name of District	Basamulla.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	TWO (02)
2	No. of hamlets in the Panchayat	TWO (02).
3	No. of households in the Panchayat	368
4	Population (approx) of the Panchayat	4808 asto

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

 $(To be filled up by the \scalebox{0.05\line} It is a property of the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Sixty of \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Panchayat. All Fields have to be filled by the \scalebox{0.05\line} Panchaya$

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Azhay Ali Mis	TAEO	Present	
2	Education	Mohd Yaseen Banka	Teaches	Present.	
3	Food, Civil Supplies and Consumer Affairs	Owais Bashir	Store Keeper	Present	
4	Forest			_	_
5	Health and Medical Education	Jana Bastui	Asha Worker	Present	
6	ICDS Department	Fasida Bano	ANW	Present.	
7	Irrigation and Flood Control Department			Absent.	Man .
8	Jal Shakti Department	Ab. Behman	Ast. Lineman	Present.	
9	Power Development Department			Absent	
10	Public Works Department		0 1 10	Absent.	
11	Revenue	Fayaz Ahmad	Patwasi	Present	
12	Rural Development and Panchayai Raj	Bilal Ahmad Khan	Pyt Secretary	Present	
13	Skill Development	_	0 - 0	71	
14	Social Welfare Department	Showkat Ahmad	Julios desossant	Passent	
15	Youth Services and Sports Department	Imbigaz Hussam	REK	Present.	
16	Others	Mana Mana I	SCT	Date I	
17	Handigrafts	Manzar Ahmad	Tall word	Present.	
18	Handlower	Ch. Harray Malik Hustat Hassan	Hela worker.	Present.	
19 20	Inimal Husbandry	ab Majord Wari	SYP	Bresent.	
		U			

Schedule-II

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

L	Infrastructure of Panchayat Ghar	1				
	a) Govtbuilding/private	GANT Building	a (101	In occupie	las local law	(a)
	b) New/needingrepairs	Needing 1	The state of the	41 course	by local from	41.
	II. Furniture(Y/N)	Treeaury)	The programen	10.	4	
-	III. Computer/printer(Y/N)	1 Yes.				
-		Yes.				
	IV. Internet (Y/N)		NO.			
_	V. Telephone (Y/N)		NO.		128 31 11 11 11 11	
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Yes			
	VII. Water (Y/N)		No			
	VIII. Electricity(Y/N)		Ve.	5		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	Hil.	Nil	Nú.	ALL!	
	b) Primary	Nu	Nd	Nil	Nel .	
	c) Middle	01	35	NU	Gort.	
	d) High	11	103		Govt.	
	e) Higher Secondary	Na	NJ	Nd	Nit.	
	f) College	Nil	Nd	Net	N.I.	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		06	115	01	Private Par	11 226
4	Healthcare facility	No. of sub centers	No of PHCs	No of health &	No of Institute having Govt.	0
		NŪ.	Nu .	wellness centers	building	
5	Bankbranch(Y/N)	N				
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	N				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	·Y				
10		1				
11		No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not	
		1	191		Yes.	
		No. of Govt		- Fu	Inctional	
12	Government offices- details, whether functional or not	03		Od function	nel one - illegal	H DCCU
13	details location.	Details	Location	Condition	Utilization	
1.	condition Uniqueness of Panchayat in terms of	NIC	1 44	/ NJ 1	/NJ-	
	tourism, culture, heritage, potential,					
1	i. Whether Panchayat assets captured on e-Gram SampdaApp					
	(Y/N) ii. Number of Asset captured		NU.			
-	iii. Please mention assets		-		TO THE PARTY	
	1.					
-	2.					
-	3.		-			
-	4.		-			
	5.	Name				
	List of Incomplete Buildings- names, year of construction	(YECONEC FILE	nat	21	construction	
-	17 List of Underutilized Buildings-	Panchaya	t Color	Year of	construction	
		The state of the s	WILL II			

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

S.	NAME OF THE SCHEME	DEPARTMENT			
No			TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
	Old Age pension	Social Welfare	VILLAGE 1785	SCHEME	
	Widowpension	Department Social Welfare	100	135	
	Disabilitypension	Department Social Welfare	0.7	07.	
	Status under Stunting Mukt	Department Social Welfare		11	
	Status under wasting Mukt	Department Social Welfare	Nu	Nd.	
	Equipment's provided to Specially abled	Department Social Welfare	Nü	NU	
	persons(implants, tricycles etc) Digital Services provided	Department	02/	02	
	Daksh Kisan	IT/ BDO/ CSC Agriculture Department	All	, All:	
	Kisan credit card		Scheme n	of Launched is	nous Hara
	PM KisanSammannidhi	Agriculture Department Agriculture Department	349	349	
	Employment Saturation	Employment	349	349.	None and the second
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	_	Han-La	
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
3	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		368	220	Work worder Pro
	ii. Har Ghar Jal village(s) certified (No.)		=10	011	
4	No of Households electrified	PDD PD	268	369.	
5	PMAY- Gramin CPMConnin THUI functional (Household	RDD& PR	07	0+	
6	SBMGramin- IHHL functional (Household toilets)	I THE STREET OF	16	16	
7	ODF Plus villages (No)	RDD& PR	100	01	
8	Targeted Sock pit completed	RDD& PR	150	150	
9	JKRLM:	RDDQTI	20	200.	
	i. Number of Self Help Groups formed		950	1570	
	ii. Number of Households involved	Revenue Department	66	18	
0	Land Passbook Saturation	Revenue Department	30	27	Not Applies and
1	Pending Mutations Domicile Certificates	Revenue Department			1 to white of the
2	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil .	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03 Ald	03 Nu	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NU	Nil -	
6	Golden Health Card under	Health Department	1312	840	
27	Ayushman Bharat Janani suraksha yojana	Health Department	24	04.	
28	Status under Anaemia Mukt	Health Department		-	
29	Status under Leprosy Mukt	Health Department Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under		94	24	
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	24	24.	
32	Out of School Children brought to Schools	School Education Department	138	138	
33	Number of students still out of Schools	School Education Department	8/4	Nej -	
34	Persons educated through bridge courses	School Education Department	NU	Nd .	
34	Household using clean cooking fuel (LPG)	FCS & CA	364	368.	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NI
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	The state of the s
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Requirement of PHC.

II. Education Institutions:

- hadedooled	ation Institutions:	Status
S. No	Particulars	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1	Name of Education Institutions	GGHS Malmook and GMS Malabuchan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15 (8+7).
4	Enrolment of the School a) Boys b) Girls	138 75 63
5	Availability of play ground	Yes.
6	Availability of drinking water	NO.
7	Availability of electricity	Ves.
8	Availability of functional toilets	NO.
9	Activities undertaken under 'My School My Pride'	Printing, Essay Competitions, Debates, Rallies.
10	Other	Selfie Camplei gov.
11	Remarks of the Visiting Officer	Printing, Essay Competitions, Debates, Rallies. Selfie Campaign . Onfrustructure needs more developed

III. AnganwariCenter

Milgui	iwancenter.	
S. No	Particulars	Status
1	Location of Anganwadi centre	Dalmarh (2) Hearney (11) Malety Con (23)
2	Number of children enrolled	Malmoch (02), Hegerpora (01), Malabuchan (03)
	a) Boys	62
	b) Girls	53
3	Status of Building (Private/ Govt.)	Private.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Ves
6	Availability of sufficient ration	NO
7	Availability of timely Ration	NO
8	Availability of Functional toilet	
9	Availability of tap connection	Yes ·
10	Availability of electricity	110
	connection	Yes.
11	Number of children stunted	Nú.
12	Number of children wasted	Nd ·
13	Any Other	
14	Remarks of the Visiting Officer	Unavailibility of drinking water of Sufficient Ration.
	A COLUMN TO A STATE OF THE PARTY OF THE PART	1. Promise of the second
	The state of the s	Sufficient Kanon.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Malmooh
2	Government / Private	Gort.
3	Name of the dealer (in case of Private)	Fida Hussin-
4	No of registered beneficiaries	36A.
5	No of beneficiaries drawing Ration from the store	361.
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	Requisement of more govt. CAPD Stores.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jak Bank Shorabad Khore
2	No of Accounts in the branch	1600 :
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	NO.
7	Any Other	_
8	Remarks of the Visiting Officer	Requirement of ATM in Pyt-Halog

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil.
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	Requirement of one Amit Sandar in halga.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Malmoch '
2	Condition of Playground	Satisfactoryo
3	Utilization of Playground	All storts adivides.
4	Any Other	
5	Remarks of the Visiting Officer	Respirement of flood lights and

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not thilssle -
2	Government/ Private building	0.01
3	Land passbook saturation	do.
4	Pending mutations	NU.
5	Any Other	
6	Remarks of the Visiting Officer	Regnisement of Patwas Khaya.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Malmooh and Malshachay
2	Name of the beneficiary	Syled M. Ashray, Manzoos Bank, G.M. Hurah & M. Maglast Sobi.
3	Status of the house (completed/	
	in-use/ under-construction)	Under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Other installments to be Referred Soon.

X.

	pits/Compost pits:		
S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Malmosh and Malalandhay	7
2	Name of the beneficiaries	All BPL 4/4.	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soukpits Completed, Compost puts	under Construction
4	Any Other		
5	Remarks of the Visiting Officer	Need of More Compost Dit	5.

XI.

S. No	Particulars	Status
1	Location of Khidmat centre/ CSC counter	Nu.
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	Respirement of Khidmat Cantre

Observation of field officer on basic amenities:

S. No	Particulars	Observations Observations
1	Connectivity Road	Main Road needs, Maclimination
2	Transport	10011181
3	Electricity	Allexane :
4	Drinking water	Average
5	Cleanliness	Available -
6	Sports facility (Playground)	School Intrastructure needs integradation
7	Any Other	School Infrastructure needs upgradation

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Manager Charles and Company
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes.
	3. Local Folk programme / Show	10.
	4. Discussions with PRI and Senior citizens	Vas.
	5. Exhibitions	NO.
В	Sports Activities	
	1. Sports Event	Nes.
HILL I	2. Distribution of sports kit	NO.
C	Inaugurations (If any)	1 10
1,111	PMAY house	Yes NO.
	Segregation Sheds	Yes
	Amrit Sarovar	No.
14	JJM Assets	No.
P A N	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	yas ·
Range I	Any other	5
D	Distribution of certificates	5/5
	Self-Employment Schemes	170
	Land Pass books	yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt 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	Clean Water and Sanitation.
2	Activities undertaken under the Theme (as per instruction manual)	Clean Water and Sanjtation. Soak pits Compost pits have been constructed.
3	Status of activities undertaken	Sork pits Completed, compost pits under Construction.
4	Visible impact of the Activities	Programive.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory '

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	Grievances addressed by the Administration
	1	Road from Malmoph to Archandoshama Constructed.
	2	Easthfilling of Doggoound at Malmooks
	3	Diocdimination of Tibres Works.
Billian	4	PMAY-G Houses Sanctioned to aligible beneficiones. Sour pits / Compost pits Constructed
	5	Souk pits / Compost pits Constructed
В	Impact of B	2V1 to R2V4
	1	In Box 5 les people parcipted a Compared to previous 122 prope
	2	In Box S less people participated as completed to pserious 12 pm
	3	
	4	
-	5 Challanger	in the Banchavat
C	Challenges	Panchynt Ghas has been illegaly occupied by a local person.
	2	Day mayor Dhirthy by
	3	Requirement of PHC.
	4	Requirement of PHC. Threat of floods on Nallah Ferozposa.
	5	Regiment of Library.
D	Suggestion	is if any
A MARKET	1	Requirement of Skill Devalatorent Centrels.
	2	Intrastructure of schools to be upgraded. (meraner camps to be conducted by diff. got deptt. segarding conevances of public to be and online on spot. got got yourses
	3	Whomen composition of sport government of sport grosses
	4	Grievances of the me to the schemes
	5	

Schedule-VIII

/ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
BEST	PERFORMING DEPARTMENTS
1	Rrusa Develogment Department,
2	Edication.
3	R&B !
LEAST	RESPONSIVEDEPARTMENTS
1	Revenue
2	PDD
	1 2 3

ii. FEEDBACK ON UT INITIATIVES

Development in J&K has Remained progressive after OT initiatives.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

Jal Shakht?

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Panchayat glus illegaly occupied by a locationity. 2. RXB subdivision has been shifted to khaipora. Which is inconviouent to Seach.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	panenagas gras suggest
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)	People should less interest in B2V5 as their Complaints was that the grievances recorded in the previous B2V Programmes have not been Bedrussed yet.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	03.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer Stuped in the Pandryand for two days. To loom

Signature	of	Sarp	an	ch
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Name Terlesmo Quim

TASLEEMA QASIM SARPANCH HALQA MALMOGII Signature of the Visiting Officer

Name Renzada Myzamil Ba

1/11/2023

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