

**A) Details of Reporting Officer:**

Name: Muneer Ahmad Mir  
 Designation: Sr. Lecturer  
 Department/ place of posting: RHSS Baramulla  
 Mobile No: 7006823314  
 Email ID: mir.muneerachm@gmail.com  
 Home District: Baramulla  
 Dates of visit: 01-11-2022 to 02-11-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Malapora  
 Local Government Directory(LGD) code of the Panchayat: 241199  
 Name of CD Block: Narwan  
 Name of Tehsil: Narwan  
 Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03  
 No. of hamlets in the Panchayat: 11  
 No. of households in the Panchayat: 407  
 Population (approx) of the Panchayat: 2225







## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Nil
  - b. New/needing repairs
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) N
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
  - a. Kindergarten (Y/N) Y
  - b. Primary (Y/N) Y
  - c. Secondary (Y/N) N
  - d. College (Y/N) N
  - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
  - a. (govt/private) Private
  - b. Total children enrolled 285
15. Amrit Sarovars - details, location, condition NO
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) Y
18. Places of tourism importance - names, little details on historical/cultural importance Manjhar Malpore
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) N
21. Primary Healthcare Centre (Y/N), Y Panchayat Einar
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names N

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	The awareness was given to the habitants in Gram Saba but Khidmat centres is not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter/outlet exists in the village
Incomplete buildings/projects	Verify whether identification and redistribution done	Filtration Plant & Panchayat Bazar
PDS	Visit, evaluate, online status	Visited on 01-11-2022
PHC	Visit- evaluate, status of staff, equipment and quality	Health & Wellness Centre exists in the village & visited on 01-11-2022
Youth clubs	Meet, interact, seek suggestions	No youth club
SHG	Meet, identify problems, seek suggestions	Met & need Financial Assistance
PMAY	Inspect, Inaugurate	No House given under PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited School (Middle School Malpore) Requires upgradation as H.S.
Swachh SBM	Evaluate	Visited & given Awareness
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit was distributed by Sarpanch, however no Playground exists.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Vally Ball Match in M.S. Malpore
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the Schemes were exhibited & mass-participation was observed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified.



## DAY 1 - ACTIVITIES

MONDAY & SATURDAY JAN 19TH & 20TH  
DELIVERABLES AND RECORD DIFFERENCES IF ANY  
URGENT DELIVERABLES LIST HERE AS PER QAD FORMAT



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhyan, corruption free governance, doubling farmers Income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	Department/Work Item	Numbers		Name
		Sanctioned	Actual	
	Rural development department: BOO JE GDS TA	01 01 01 01	01 01 01 01	Abdul Rashid Dhami Janveer Ah. Mir Shoukat Ah. Rather Janveer Ah. Mir
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 Nil —	15 Nil —	Ab. Hamid Bhat Ab. Rahman Shakkil Poo Farzan Mohd. Ashraf Bhat.
	JAL JEEVAN			
	PDC: LINEMAN JE ANY OTHER	03 01 —	03 01 —	Mohd. Ashraf Nakas Habibullah Mir & Ali Mir Ad. Mohd. Dqbal
	FOOD & CIVIL SUPPLIES	Store keeper 01	01	Farooq Ah. Lone.
	AGRICULTURE & ANIMAL HUS- BANDARY	JAO 01 ABA 01	Nil 01	Mehraj-ud Din Mir
	SOCIAL WELFARE	ICDS Centres 07	07	Meena Begum, Aamina Begum Maqbool Jan, Afroz, Maryam Jan
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 01 Nil Nil		Shameema, Hafiza, Aamina Hanifa, Mimoon Syed Zubair
	ANY OTHER DEPARTMENT	MLHP=01	MLHP=01	



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: **Yes**
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Yes**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **Yes**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No **No**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. **Yes**
- vi. Whether schools have started segregating waste **Yes**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management **No**

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? **92% Provided**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **Yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes**

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **Yes**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **Yes**
- iv) Are all the IHHs toilets functional or not? **Functional**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Aanganwadi functional or not? **Functional**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **No 2 gram Panchayat Bhan**



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- iii) Does the Gram Panchayat has its building or not? **No**
- iv) Is the Gram Panchayat office functional or not? **Functional**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the Identification of the poor? Yes/No if yes specify **NO**
- ii) Have all the eligible households registered in PDS or not? **Registered**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **Not**
- iv) Have all the eligible households been registered for Pension or not? **All Registered**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **no**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Not**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Not**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? **No**



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **No**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **No**
- iv) Number of women beneficiaries headed households covered under PDS system..... 21.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil.....

## 9 Self-sufficient Infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **No**.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **No**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **No**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **No**

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

#### COMMITTEE MEMBERS

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1483	1401	Aashan Pending
Janani suraksha yojana	20	08	non Availibility of funds
OLD AGE pension	16	16	100%
Widow pension	14	14	100%
Disability pension	04	04	100%
Domicile certificate	2225	151	
Kisan credit card	218	218	
PM kisan sammannidhi	218	157	100%



Land pass book	407	05	Not issued to others by the Patwari concerned
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	Two	Panchayat Bazar Filtration Plant	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Plantation Drive, Sports Activity, Nasha Mukth Abhiyan, Corruption Free Panchayat**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
- How many drug addicts in the village **40 07**
- Whether reported to the Deputy Commissioner **No**
- How many registered for rehabilitation under government programme **None**



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	NAME OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of Road Alignment	19-2020	2.00 lac	Yes	Yes	work satisfactorily
PMAY	Nil	Nil				
IHL UNDER SBM-G	04	22-23	48000/-	Yes	Yes	
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 550

Total attended 6

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)

open discussion about female empowerment and health hygiene

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 370 (170)

Total attended 40

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)





## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	N/A	
	PMAY houses if any ready for inauguration	No	
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	No	
	Sports kits	No	
	Village cultural events	Yes	
	JJM assets/projects	No	
	Any other to be identified at district level		



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

SNO	Particulars	Action taken	Remarks
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Upgradation of Health Sub Centre to PHC	Upgraded to Health & Wellness Centre.	Needs upgradation to PHC.
2	Establishment of Fire & Emergency Service	No Survey conducted	
3	Replacement of water supply pipe	No Action taken	
4	Establishment of Bank Branch with ATM	No Action taken	
5	Road with Culvert from Riaravand to Jamsa Musjda	No. Action taken	
6	Upgradation of Rms Malpam to HS	No Action taken	
7	Replacement of LT Lines & Displacement of HT	Survey conducted but no action taken to LT.	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Providing one 1/2 (40mm) DHE Pipes from H/o Rishab Das to Rejaini Station	No Action taken	
2	Replacement of HT Lines From Astam Mahallah	Work Finalised by the Deptt.	
3	Construction of Sewer Drain from land of Rishab Das to Rejaini Station	No Survey Done.	
4	Construction of Link Road from Zameer Shariq to the H/O Mahat Amin Lane	No action taken	
5	Custom Store at Sochikivaram	No Survey done	
6	Providing Rec span Pipes to various Links	No action taken	
7	Restoration of Damaged School Building	work done.	
SNO	Particulars	Action taken	Remarks
<b>III. Major Problems - B2V1</b>			
1	Bank with ATM	No action taken	
2	Fire & Emergency Service	No action taken	
3	ICDs to be Shifted Back to Malpam office	No action taken	





1	Establishment of Nayabat	No action
2	Emergency Service	No action
IV Major Problems- B2V2		
1	Road Connectivity with Magdamtation (Onnelake)	No action
2	Replacement of 92 wooden Poles	None Replaced.
3	Bank Khadmat Centre	No action
4		
5		
V. Major Problems- B2V3		
1		
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1	Upgradation of 21ms Malpore to 16 Malpore	No action
2	300 KV Transformers (08 No.)	01 Installed in Bangdagi Two Pending.
3		
VII. Major Complaints- B2V2		
1	PHE Pipes (40mm) for replacing old ones	No action
2	Protection Bund at Bangdagi	Partially executed but not completely.
3		
VIII. Major Complaints- B2V3		
1	Road Onnelake B/w Aadora to Malpore	No action
2	(Chink Road)	
3	Construction of Playground near Middle School Malpore	No action taken



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:**
2. **LEAST RESPONSIVE DEPARTMENT:**

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Nil
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Recorded in details
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	03
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch  
Name Aabida Tabeen

Signature of the Visiting Officer  
Name Munir Ahmad Mir



01. Restoration of Filtration plant at Malpora which has been constructed but requires Mesh roof which will safeguard to the drowning of wild animals in it.
02. Upgradation of Rms Malpora to High School Malpora being the oldest School in Narwan block.
03. Upgradation of Health & Wellness centre to PHC Malpora
04. Requirement of 90 No. of LT Pots with wire at Panchayat Halga Malpora.
05. Construction of Bridge at Malpora Between Graveyard and Ward 01 Ban Mohalla.
06. Replacement of water supply pipes and construction of water Reservoir.
07. Establishment of Bank Branch with ATM facility.
08. Upgrade 1st and 2nd on link road from Ziyarat Sharief to the H/o Mhd. Amin Lone.
09. Providing Rcc Spun Pipes to various links of PH for the Drainage purpose.



Wmdw,

V/o B2V-04.