

Governance at doorsteps

7th to 16th NOVEMBER, 2023

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rot Kumar
2	Designation	Ray Kumar Soil Conservation office, Nowychryl foil & water Conservation
3	Department	foild water Conservation
4	Place of posting	Nowleshra Kalakot Zone.
5	Mobile No	7889712933
6	Email ID	iam roj kumar 502 eg mart. Com
7	Home District	Dainter
8	Dates of visit	9-11-2023 and 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	Mallyrian
2	Local Government Directory(LGD) code of the Panchayat	240075 Moghla Kalakot
3	Name of CD Block	Moghla
4	Name of Tehsil	Kalakot
5	Name of District	Rajousi

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	511	
4	Population (approx) of the Panchayat	2019	

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		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Asheesh Bohoa	AEA	Present	Relate Bo
2	Education	Rosh Paul	9each4	-do -	The last of
3	Food, Civil Supplies and Consumer Affairs	- Wash	11.2000	Assaut	
4	Forest	Vinod Charma	Forest Grund	Present	The state of
5	Health and Medical Education	Mangu Shermer	FMPHW	-do -	
6	ICDS Department	Heelam Kumeri	Worker	Present	•
7	Irrigation and Flood Control Department		-	Absent	
8	Jal Shakti Department	Ashok Kumar	Need Base	fresent	1000
9	Power Development Department	Mohd Lattey	Need base	Present	
10	Public Works Department	Subash chander	Lupervikior	-do -	
11	Revenue	Johir Ahmed	Pertwort	do-	
12	Rural Development and Panchayai Raj	Chand Bula	GRS	do	
13	Skill Development	-		Absent	
14	Social Welfare Department	Hossem Ahmeel	Cening	Presont	
15	Youth Services and Sports Department	Sepna Slammer	REK.	-do -	
16	Others		THE STATE OF THE S		
17	Animal Husburdary	mold Shaligu	M.T.L.	Present	
18	Soils Wester Conservation	mold Chafigur	Helper	-do-	HE WEIN
19				The state of the s	
0.0					

Power officer formely at mularion

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

1	Infrastructure of Panchayat Ghar		The same		DECEMBER
	a) Govt. building/private				
	b). New/needing repairs				
	II. Furniture(Y/N)		1-11-11		
7	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)		WINDS NEEDS		
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of Panchayat				
	ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)	DO THE STORY AND THE		STATE OF STATE OF	
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
-	b) Primary	05	96	-	brout Burlds
н	c) Middle	03	170	06	-do-
-	d) High	Ø	134	05	Groy L. Bulde
÷	e) Higher Secondary	131		_	-
	f) College	-	_	-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	122	10	04 Private of Gov 1
	Hankbarra facility	No. of sub centers	No of PHCs	No of	No of Institute
•	Healthcare facility	No. of sub-century	at arbor	health & wellness centers	having Govt. building
	THE RESIDENCE OF THE PARTY OF T	01	ten nen	P e	Private
,	Bank branch(Y/N)			THE REAL PROPERTY.	
,	Availability of ATM (Y/N)	38/7 38/8	TABLE OF THE		Transfer of the second
	Khidmat Center/ CSC (Y/N)				
3	Patwar Khana(Y/N)	TO A CARCONNEL TO	IN SECTION IN	FITTI FOOD	
,	Village Haat (Y/N)				
10	Playground(Y/N)			THE COLUMN	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ric system or not
12	Government offices- details, whether functional or not	No. of Govt	Offices		Functional
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	02	W. 07		ForceHles
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	not not	iced		
5	i. Whether Panchayat assets captured on e-Gram Sampda App				
	ii. Number of Asset captured				THE RESIDENCE
	iii. Please mention assets			1110037	THE PROPERTY OF
	1.				
	2.			and the same of th	
	3.			PULL	A Part
	4.		11 122 1 13 10	1000	
	5.		United the same		
5	List of Incomplete Buildings- names,	Name		Von	r of construction
9	year of construction			rea	- Construction
,	List of Underutilized Buildings-	Name	2	Von	r of construction
				1 100	WE SWEIGHT HULLION

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

No		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department	162	162	-
2	Widow pension	Social Welfare Department	25	25	-
3	Disability pension	Social Welfare Department	31	31	-
4	Status under Stunting Mukt	Social Welfare Department	-		-
5	Status under wasting Mukt	Social Welfare			
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare	-		DESCRIPTION OF
7	Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	99	99	- 100
9	Kisan credit card	Agriculture Department		- LANGARD CONTRACTOR	
10	PM Kisan Samman Nidhi	Agriculture Department	450	320	under process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	423	346	
12	Primary Agriculture Credit Society (PACS)	Cooperative	ol Society	of Society	_
13	JJM Implementation	Department Jal Shakti Department	J	J	
	No of Household provided FHTC     Har Ghar Jal village(s) certified (No.)		Data not por	evided by the Co	nern
14	No of Households electrified	PDD	480	450	under brocess
15	PMAY- Gramin	RDD& PR	380	122	
6	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	327	230	under process
7	ODF Plus villages (No)	RDD& PR	03		-do -
8	Targeted Sock pit completed	RDD& PR	250	63	
9	JKRLM:	RDD& PR	230	250	7
	i. Number of Self Help Groups formed			40	
	ii. Number of Households involved	TOTAL PROPERTY.		250	
0	Land Passbook Saturation	Revenue Department			DESCRIPTION OF
1	Pending Mutations	Revenue Department	-		-
2	Domicile Certificates	Revenue Department		380	
3	Persons identified drug addicts	BDO/ Sarpanch	_	-	-
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes	44.	Manney St
S	Drugs Addicts rehabilitated	BDO/ Sarpanch		W. M.	Part of the last o
6	Golden Health Card under Ayushman Bharat	Health Department	2019	1855	under proces
,	Janani suraksha yojana	Health Department	30	28	under proces
3	Status under Anaemia Mukt	Health Department	-	~ 0	and a booce
•	Status under Leprosy Mukt	Health Department	-	-	- 1
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	
	Number of Ayushman Sabas held	Health Department	09	07	
	Out of School Children brought to Schools	School Education Department	-	- 07	-
	Number of students still out of Schools	School Education Department			
	Persons educated through bridge courses	School Education Department		Marie Parket	
	Household using clean cooking fuel (LPG)	FCS & CA			-

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub centre mallurlan
2	Type of building (Govt./ Private)	Sug centre Production
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	
5	Status of medicine availability	Suffreent Stock Available NIL 13
6	Special medical camp held, if any	July Stock Myself
7	Status of Immunization	13
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	7%
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	AND STREET, ST
12	Remarks of the Visiting Officer	Satisfactory

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVL. Middle School Malurian
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	Sanctioned Strength - 07 Present Stetus - 04
4	Enrolment of the School  a) Boys b) Girls	23
5	Availability of play ground	yes No
6	Availability of drinking water	ho
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	Ladiffuedory.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	MalurianA
2	Number of children enrolled a) Boys b) Girls	19 14
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	The second secon
5	Maintenance of record of children	MainJames
6	Availability of sufficient ration	Y03
7	Availability of timely Ration	
8	Availability of Functional toilet	yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	46.
11	Number of children stunted	- 172
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Latizfactory

IV. CAPD Store:

5. No	Particulars	Status
1	Location of CAPD Store	Private
2	Government / Private	Private
3	Name of the dealer (in case of Private)	O Ruseth Starmer & Pankay Charmer Many kum
4	No of registered beneficiaries	80+230+125 = 435
5	No of beneficiaries drawing Ration from the store	- 435
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Timely ration provided to the public
9	Any Other	
10	Remarks of the Visiting Officer	The general public of the pomehogal mullarion demand seponde pation shop for the their panelment

W Bank/ Extension counter:

5. No	Particulars	Status
1	Location of Bank/ Extension counter	Ho any Bank extension Counted in
2	No of Accounts in the branch	Tand part of
3	No of persons applied under various self-employment schemes	THE CALL STATE OF THE STATE OF
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	
7	Any Other	
8	Remarks of the Visiting Officer	I Shink Bank boach should be open because germand public also demand

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Babia anta W.OT. Mullerian H. 07
2	Condition of Amrit Sarovar	one In good landstond mullarian necessity
3	Details of repair undertaken, if any	mullerion v.ot needs funds
4	Utilization of Amrit Sarovar	Orinking water to the cattles
5	Any Other	
6	Remarks of the Visiting Officer	Amort Sarovar are best for ground water recharge

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No any play goound constructed in the pareleyed
2	Condition of Playground	0700
3	Utilization of Playground	Marie - )/allera mare experiences   Mills
4	Any Other	
5	Remarks of the Visiting Officer	one playground should be in

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Ne patworkhann has been found
2	Government/ Private building	- Journal
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6 Remarks of the Visiting Officer		Patworkhona should be comback.

S. No	Y house: Particulars	Status
1	Location of PMAY house constructed	WardNo 02 WardNo of
2	Name of the beneficiary	Prisam Lal and Tilak Re
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	_
5	Remarks of the Visiting Officer	Satisfactory

X.	Soak	pits/Compost pits:	
	S. No	Particulars	Status
	1	Location of Soakpits/ compost pits	Ward No of willage mallustas
	2	Name of the beneficiaries	Tilak Raj of Hang Ray
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Complete
	4	Any Other	/
	5	Remarks of the Visiting Officer	Satisfactory

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	No any Khidmust Contre / CSC Counter
2	No of online services provided by the CSC	
3	No of persons approached for services	- 4
4	Any Other	
5	Remarks of the Visiting Officer	I shink one Khidmatlentel CSC Counter should be ofon.

S. No	Particulars	Observations
1	Connectivity Road	Poor transfert facility
2	Transport	Poor transfert facility
3	Electricity	Needy Some improvement
4	Drinking water	algorith to me when the
5	Cleanliness	Californit.
6	Sports facility (Playground)	Poor sports facility because there is no play grow
7	Any Other	11 10 play grain

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	Status
A	Cultural Events/ Programmes	- twelva
	Debates and Seminars	Conducted at high school mes
100	2. Skits, Songs, Dramas	Conducted at 6. ms. maluring
85 F	3. Local Folk programme / Show	Comducted out broms. milusions
	4. Discussions with PRI and Senior citizens	Conducted at Pomelogat betor major
-	5. Exhibitions	Conducted at high school metka. Conducted at 67. ms. malurian Conducted at 6.ms. milurian Conducted at Pamelogat belor milurian
B	Sports Activities	In/e
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
198	PMAY house	Pritam lal.
	Segregation Sheds	Prisam Lal. War high school mete
388	Amrit Sarovar	V
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
100	Land Pass books	
	Any other	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Conducted anothers

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	O clean and green village  (a) Poverty free village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive, Sanitation drive and Awarness Camps
3	Status of activities undertaken	Pame improvement seen on the
4	Visible impact of the Activities	forme areas are clean and green but needs more works
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yu
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Needs some more achustes

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/	Status Grievances addressed by the Administration
N. C.	1	The Office Administration
	2	I road Completed from Chatell to patrakas along the bridge
THE .	3	Read Completed from Clatel to patrakes along the bridge Read Completed from Chakli to Kohi Via thella.
	4	
	5	
B	Impact of B	2V1 to B2V4
	1	
HELL	2	Road Completed from Chakli to petrakes along the bridge (Bucker Myafa.
HH	3	Kong Completed from Chakle to Kerl via thella. ( -do-)
	4	
1	5	
C	Challenges	in the Panchayat
	1	Lilland
	2	Scarcidy of Water facility  Poor transport facility.
	3	Describy of Water facility
-	4	Por hard Comet Huity
	5	Foot Armaport facility.
D	Suggestions if any	
	1	
THE LA	2	Liver of the Waster facility.
	3	Improve ment in the water facility in the network Connectivity of the transport facility.
	4	an prove mean in the trumpert face liky.
1 7-11	5	

Schedule-VIII

I. OVERALL PERCEPTION	
1 RECT DEPOS	FUNCTIONING OF GOVERNMENT DEPARTMENTS

	EST PERFORMING DEPARTMENTS  R.D.D.
	FOREST
2 1	Agazaullusa
2 L	EAST RESPONSIVE DEPARTMENTS
	1 9 TV10 4 Material 1 1 1 1
	2 Skall Development
Bi	3 Jal Shakh Department

## ii. FEEDBACK ON UT INITIATIVES

JSK a first kind of UT. Which initiave by the Grout embarked on the ambitrous Back to willage programme to reachout to 1the people at grassrook and useful for the general public.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	THE VISTING OFFICER
1	Any major complaint brought	Status  Sasponer holge Complement against P.D.D. Itel holes from the formet fund for installation of transferment but till obte no transferment has been installed
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Koads, cy-gradation of fransformer, Bunk branch
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)	overall assesmont Latifactory Bacu to unlluge programme useful for general public
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	certified that It Raj Kurney victing offices Panchager malusian has spent Iwo days full and one right in the pendagent

Signature	of	Sar	panch
DESCRIPTION OF THE PARTY OF THE		~	Perion.

Name Prilary Let

Signature of the Visiting Officer

Name Rajkunur