

to 16 th NOVEMBER, 2023.

Visiting Officer: Basharat Hussain

Panchayat Halga: Malposa.

Back 2 Village 5

Email: basharat hussainpala a gmail com

Contact: 7006714631

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Basharat Hussain
2	Designation	Lectureh
3	Department	Education
4	Place of posting	HSS Salia Arantnag
5	Mobile No	Jook Fluhal
6	Email ID	basharathussainbalardemail · com
7	Home District	Ananthag
8	Dates of visit	13-11-2023 - 14-11-2023

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	Malpora
2	Local Government Directory(LGD) code of the Panchayat	274620
3	Name of CD Block	Vessu
4	Name of Tehsil	Ananthag Ananthag
5	Name of District	Ananthag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	564
4	Population (approx) of the Panchayat	3636

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhls/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	T	· · · · · · · · · · · · · · · · · · ·	r	
No		Name	Designation	Present/	Remarks
1	Agriculture			Absent	
2	Education	Mond Aril	AEO	Present	
3	Food, Civil Supplies and	Mohd Arij Naseema Akhter	HOI (GMS)	present	
	Consumer Affairs			'	
4	Forest	Lubna Majecd	Tso	Present	
5	Health and Medical	Gulzar Ahmad	I/C Head	Present	
_	Education				
6	ICDS Department	Dr. Mudasira	Mofficer	Present	
7	Irrigation and Flood	Pamposha Akhter	Supervisor	Present	
_	Control Department	ļ l	'		
8	Jal Shabti Danata	Mohd. Orayoom	AEE	Present	
9	Jal Shakti Department Power Development	Mohd Bayoom	AEE	Present	
	Department	1			
10	Public Works	Ab. Hamid Day	Jr. Lineman	Present	
	Department	7		_	
11	Revenue	Javed 4hmad	J.E	Present	
12	Rural Development and	Mehraj Ahmad	Patwari	Present	
	Panchayai Raj			•	
13	Skill Development	Mond Shafi Shah	VLW	Present	
14	Social Welfare	Mohd. Hussain Mir	SCI	Present	
	Department				
15	Youth Services and	Umar Faroog	Accounts Asst.	Present	
	Sports Department	Rijat Ara	DCT	Λ	
16	Others	Tagas 1, va	PET	present	
L7					
18	Animal Husbandry	Nazir Ahmad Hayam		present	
L9	Industries 0	Mukhlar Ahmad	Field officer	present	
20	SFC	4h Nabi woni	Ranger	present	
<u> </u>				·	- <u></u> -

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

1	Court of FailClidVat Char	SET REGISTER A	ND ITS UTIL	.IZATION)	
	a) Govtbuilding/private				
	b) New/needingrepairs	Private			
	IL Rumiture(Y/N)		lew builde	ng	
	III. Computer/printer(Y/N)	У '		0	
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	N			
	gnar) (Y/N)	N			
	VII. Water (Y/N)	N		 .	
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten			vacancies	Private Building
	b) Primary				
	c) Middle				
	d) High	02	76	09	Private
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No of the			
		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Hoalthean & -'''	07	180	14	Private
•	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Backbar de (24/20)	NO	מא	02	4,7
6	Bankbranch(Y/N)	7			
	Availability of ATM (Y/N)	N			
7.	Khidmatcenter/ CSC (Y/N)	у			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	И			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometr	ted with online ic system or not
12	Government offices- details, whether	03	568	<u>Yes</u>	
	functional or not	No. of Govt	Offices	F	unctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	ziyarat Shareef at Malpora.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	7	· · · · · · · · · · · · · · · · · · ·	-	
	ii. Number of Asset captured	30			
	III. Please mention assets				
	1.	Tower			
	2.	Lanes			
	3.	Street ligh		·	
	4.	grigation	talk Ladh		
	5.	Angarwasi	0	L	
16	List of Incomplete Buildings- names, year of construction	Name	e	Year o	f construction
17	List of Underutilized Buildings- names	Name	e	Year o	f construction

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

No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	VILLAGE	SCHEME	
2	Widowpension	Department	103	62	gandim
3	Disabilitypension	Department	62	20	-do-
4	Status under Stunting Mukt	Department	30	12	-do-
5	Status under wasting Mukt	Social Welfare Department			_
6	Equipment's provided to Specially abled	Social Welfare Department		_	^
	persons (implants, tricycles etc)	Social Welfare			
7	Digital Services provided	Department IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	273	210	-
9	Kisan credit card		10	8	
10	PM KisanSammannidhi	Agriculture Department	352	352	
11	Employment Saturation	Agriculture Department	254	158	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			_
12	Primary Agriculture Credit Society (PACS)	Cooperative			
13	formation JJM Implementation	Department	10	ピン	Final appro
	The military management of the second of the	Jal Shakti Department			1
	i. No of Household provided FHTC	1	211	176	011 = 00 11
	ii. Har Ghar Jal village(s) certified (No.)			176	OHT Pendi
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	AU		4
16	SBMGramin- IHHL functional (Household	RDD& PR	12		Abmoval
17	toilets) ODF Plus villages (No)	RDD& PR	20	06	14
18	Targeted Sock pit completed		03	o 3	
19	JKRLM:	RDD& PR	110	11 0	
		RDD& PR	<u> </u>		Defautter
	i. Number of Self Help Groups formed		80	_	7
20	ii. Number of Households involved				
	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	N is		
22	Domicile Certificates	Revenue Department	43	43	
23	Persons identified drug addicts	BDO/ Sarpanch	42	45	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	<u> </u>		
26	Golden Health Card under	Health Department	1559	1459	
27	Janani suraksha yojana	Health Department	16	 	Document
28	Status under Anaemia Mukt	Health Department		16	
29	Status under Leprosy Mukt	Health Department			+
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department		20	
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	20	 	
32	Out of School Children brought to Schools	School Education	08	08	
	Number of students still out of Schools	Department School Education			<u> </u>
33	<u> </u>	Department			
34	Persons educated through bridge courses	School Education Department		_	-
35	Household using clean cooking fuel (LPG)	FCS & CA		 	1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I,

th Histitutions:	
Particulars Particulars	Status
Traine of Health Institutions	Health and wellness centre
Type of building (Govt./ Private)	Private
Availability of Staff	- Pilvace
a) Doctor	
b) Paramedical	Paramedical
No of patients attended during the month	225
Status of medicine availability	
Special medical camp held if any	available
Status of Immunization	
	100%
Health and Nutrition Day	y es
Institutional deliveries in Panehauet	
(Current Year)	02
(Current Year)	NÚ
remarks of the visiting Unicer	Satisfactory
	Particulars Name of Health Institutions Type of building (Govt./ Private) Availability of Staff a) Doctor

II. **Education Institutions:**

audii msututions;	
Particulars	Status
Name of Education Institutions	EMS Lalipora Chirhama
Type of building (Govt./ Private)	Private
Availability of Staff as per sanctioned strength	09
Enrolment of the School a) Boys b) Girls	28 48
Availability of play ground	Nb
	Yes
	yes
	No
Activities undertaken under 'My	No
Other	No
Remarks of the Visiting Officer	Urgent requirement of School buildings.
	Particulars Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional tollets Activities undertaken under 'My School My Pride' Other

III. AnganwariCenter:

S. No	Post	
1	Particulars Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	Lalipora Malapora Chichama
3	Status of Building (Private/ Govt.)	87
4	Availability of Helper/ worker	Pnivate
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes Yes
11	Number of children stunted	
12	Number of children wasted	yes (Nil)
13	Any Other	NU
14	Remarks of the Visiting Officer	Needs proper Check up
		Needs proper check up of mganwari centres at segular intervals.
		segular intervals.

IV. _ CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lalipera Chirhama
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nazir Ah Ione/Heena Bashi
4	No of registered beneficiaries	568
5	No of beneficiaries drawing Ration from the store	568
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	Arrogant people working in PDS.

V. Bank/ Extension counter:

S. No	counter:	
1	Particulars Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	Jand K Bank Wanpoh
3	No of persons applied under various self-employment schemes	33542
4	No of cases sanctioned under various self-employment schemes	3 ₀
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2-8
6	Availability of ATM	11 4.
7	Any Other	yes
8	Remarks of the Visiting Officer	Arrogance in dealing with

VI. Amrit Sarovar:

diotair	
	Status
Location of Amrit Sarovar	Lalipora Chirhama
Condition of Amrit Sarovar	C Satisfactory
Details of repair undertaken, if any	Steps and Refaining wall
Utilization of Amrit Sarovar	Drinking
Any Other	0
Remarks of the Visiting Officer	Need of regular cleaning.
	Particulars Location of Amrit Sarovar Condition of Amrit Sarovar Details of repair undertaken, if any Utilization of Amrit Sarovar Any Other

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NU
2	Condition of Playground	NJ
3	Utilization of Playground	NJ
4	Any Other	NJ
5	Remarks of the Visiting Officer	Land already identified at Lalipora (Takrii)

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NU
2	Government/ Private building	Nil
3	Land passbook saturation	100%
4	Pending mutations	NJ DA
5	Any Other	
6	Remarks of the Visiting Officer	Need of Patwar Khana at Lalipora
		Lalibera

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Status Malpora
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Mohd. Sikandar Bhat In use
4	Any Other	on use
5	Remarks of the Visiting Officer	Hicely merintained. 9t has served the purpos

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lalipora
2	Name of the beneficiaries	Mohd. Shafe lone
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Nice

XI. Khidmatcenter / CSC:

S. No	Particulars		Status
1	Location of Khidmatcenter/ CSC counter	Malporo	Chirhama
2	No of online services provided by the CSC	No	data available
3	No of persons approached for services	256	
4	Any Other		·
5	Remarks of the Visiting Officer	csc ce	intres need to erred.
		be Wany	erred,

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very MATTOW
2	Transport	Not 400d
3	Electricity	Not Good
4	Drinking water	-400d
5	Cleanliness	-900d
6	Sports facility (Playground)	Not at al
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	40	
	2. Skits, Songs, Dramas	Nb	
	3. Local Folk programme / Show	No	
	4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions	No	
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	yes	
С	Inaugurations (If any)		
	PMAY house	yes	
	Segregation Sheds	ye	
	Amrit Sarovar	yes	
	JJM Assets	y <i>e</i> s	
-	Compost/ Soak Pits	yes	
	PMGSY / MGNREGA works	yes	
	Any other (Public Park	yes)	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	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	Flagshif schemes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean water and sanitisation
2	Activities undertaken under the Theme (as per instruction manual)	1. SWM 2. plantation drive 3. cleabliness drive
3	Status of activities undertaken	ongoing
4	Visible impact of the Activities	1 cleanlines 2. organic agriculture
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6		2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Behavioural visines among beneficaries
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/ G	Status Orievances addressed by the Administration
	1	Second Transformer to Californ
	2	Second Transformer to Californ
	3	Fencing of graveyard at Malpora.
	4	Construction of states at Durbal Nag.
<u>. </u>	5	Construction of OHT by PHE
В		2V1 to B2V4
	1	macdamisation of link roads
	2	Land for Gout middle school Nowathon
	3	100% Saturation in Land passbooks
	4	
	5	
Ç	Challenges	in the Panchayat
	1	Goot building for schools-
	2	playeround 0
	3	Health Centres
	4	Demorcation of land for playerround at Telerie
_	5	Widening of road from Malpera to Achabal Adda
D	Suggestion	ns if any
	1	Widening of road from Malfora to Achabal show
	2	be taken on priority as it serves as alternative
	3	during Amasmatt Yatts
	4	0
	5	Revenue department should work seriously
		in demarking land for playeround and schools.
		schools

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

	BESS	E PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST	PERFORMING DEPARTMENTS
	1	Inigation
	2	Agriculture
	3	RDD
2	2 LEASTRESPONSIVEDEPARTMENTS	
	1	PDD
	2	Social welfare
	3	DHE (JTM)

ii. FEEDBACK ON UT INITIATIVES

Back 2 village has seemed the purpose but more account cibility and spot on solutions are required.

Moreover, Visting officer Should be given right to approve projects (upto 50 lakh)

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

III. GE	NEKAL ASSESSMENT OF	THE VISITING OFFICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	widening of road under PMGISY from Malpora to Achabal Adda.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Widening of road, Allotment of Land for Playeround, 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)	a school and Health Centre should
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	Shi Certified that VO spect two styrs at GNB Lalibora.

m and paintage and a day	1 / N Catilogs
	Here with the second
SignatureofSarpanch	SignatureoftheVisitingOfficer
Name	Name Basharat Hussaer