

h to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars		
1	Name	BHARAT VIKAS SHARMA	
2	Designation	A.E.E	
3	Department		INU AM PUR
4	Place of posting	FLOOD CONTROL DIVISION JAMMUSUR-	JUNIA
5	Mobile No	9419119714	
6	Email ID	sharma.bharat495@gmail.com	
7	Home District	VOTUIA	
8	Dates of visit	10.11.2023 4 11.11. 2023	1

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	MALT	
2	Local Government Directory(LGD) code of the Panchayat	240362	
	Name of CD Block	PANCHARI	
3		PANCHARI	
4	Name of Tehsil	UDHAMPUR	
5	Name of District	UDHAMITUR	

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	07	
3	No. of households in the Panchayat	278	
4	Population (approx) of the Panchayat	1802	

Schedule-I (B)

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

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

No	Department	Name	Designation	Present/	Remarks
L	Agriculture			Absent	
2	Education	NEERAJ KHAJURTA	AEA	Present	
3	Food, Civil Supplies and Consumer Affairs	LUDDER MANI	EDUCATINITERCHER	Present	
4	Forest	0111		0 +	
5	Health and Medical Education	Antok Kuman VIJAY LAXMI	EMPHW	Present	
6	ICDS Department	NEETA KUMARI	SUPERVISOR	Present	
7	Irrigation and Flood Control Department	TACE // POLITICE			
8	Jal Shakti Department	ATTAR SINGH	ALM	Present	
9	Power Development Department	Shanker Days	Lineman	Present	
10	Public Works Department				
11	Revenue	VED PRAKASH	Lowted	Present	
12	Rural Development and Panchayai Raj	KALIRAM	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Pawan Smgh	Supervisor	Present	
15	Youth Services and Sports Department				
16	Others BLO	KARAM CHAND	Teacher	Present	
17	SHEEP DEPTT	PURAN SINGH	Helper ASM	Present	
18	HEALTH LASHA WORKER	ASHADEVI	ASHA	Present	
19	HORTICULTURE	VINOD KUMAR	HTG II To	Present	
20	ICDS	SUNITA DEVI	AW.W.	Present	
21	ICDS	RENU DEVI	AWW	Present	
22	ICDS	KOU SHALYADEV	1 AWW	Present	
23	RDD	SOURAV	Ac/Ants	Present	4 .

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

	2)	PANCHAYAT ASSET			,		
+	a)	Govtbuilding/private	GOVT BUIL	DING			
+		) New/needingrepairs	MEEDE	NC- REP	ALAS		
1	L Fui	rniture(Y/N)	MEEDING REPAIRS				
I	II. Co	omputer/printer(Y/N)	YES				
1	V. Ir	nternet (Y/N)	100				
1	V. Te	lephone (Y/N)	NO				
1	VI. T	oilet (CSC/part of panchavat					
	gnar	) (Y/N)	YES				
		Water (Y/N)	No				
1		. Electricity(Y/N)	No	Enrollment	Teacher	Govt Building/	
1	Edu	cational institutes	No. of Schools	Enrollment	vacancies	GOVT BUILDEN	
1	a)	Kindergarten	01	10	-	GOVT BUILDIN	
	b		04	155	-	GOVT BULLDEN	
-	C		01	90	01	GOT STEEL	
	-	I) High			-		
	-	e) Higher Secondary			-		
		College		Total Children	Helper /	Govt Building/	
3		ganwadiCentre	No. of Anganwari Centres	Enrolled	Worker	Private Building	
3	An	guilland		101	vacancies	Private Building	
	1		05	181 No of PHCs	No of	No of Institute having Govt.	
4	н	ealthcare facility	No. of sub centers	Modifies	health & wellness centers	building	
				ao	01	00	
	1		00	0.0			
-	-	lankbranch(Y/N)	7				
5	-	vailability of ATM (Y/N)	N				
6	1	Chidmatcenter/ CSC (Y/N)					
7	-	Patwarkhana(Y/N)	Y				
8	-	Village haat (Y/N)	77			No.	
9	-	Playground(Y/N)	No. of Ration Shop	No. of		nected with online netric system or not	
-	-	Ration shop (Y/N)	No. of Ration Strop  Registered beneficiaries		100	netric system of mo	
1	1	Radon and		298	les	YES	
1			01			Functional	
		Government offices- details, whether	No. of Gov	Onices		01	
1	12			Locatio	n Condit		
-	-	Amrit Sarovars – details, location,	Details O I	141.No -	01 600	DINUSE	
	13	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	TOURISM	POINT	OF VEE	M COOD	
-	15	etc panchavat assets	014	( NOT a	ware of a	<b>\</b>	
		i. Whether Pancia of SampdaApp (Y/N) ii. Number of Asset captured					
		iii. Please mention assets					
		1.					
		2.					
		3.					
		4.				Year of construction	
1		5.	s. 1	lame		Tear or communication	
	16	List of Incomplete Buildings- names		41 L		Year of construction	
		year of construction  List of Underutilized Buildings		lame	DARLT	2002	
		c Hadoriffii/Pd Dunding	- A . LALLA V/V	T-MAN	contract and		

#### (STATUS OF IMPLEMENTATION OF

1	nia -	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			Social Welfare	77	77	
	Wido	wpension	Department Social Welfare	16	16	
1	Disal	niitypensies	Department Social Welfare		12	
1	Stat	ue unda- Ct	Department Social Welfare	12		
+	Stat		Department Social Welfare	NIL		
	90000		Department	NIL		
	per	ipment's provided to Specially abled sons( implants, tricycles etc)	Social Welfare Department	NIL		-
7		ital Services provided	IT/ BDO/ CSC	08		+
8	Dal	ksh Kisan	Agriculture Department	06	06	
9	Kis	san credit card	Agriculture Department	179	80	
10		4 KisanSammannidhi	Agriculture Department	179	179	
11	En (P	nployment Saturation MEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	MIL		
12	H	immayat, etc) rimary Agriculture Credit Society (PACS)	Cooperative	02	02	
12	fc	ormation	Department Jal Shakti Department			
13	1	JM Implementation	Jai Silaka Department	270	111	ONGOING
1	1	i. No of Household provided FHTC		2010 01	NIL	
1		ii. Har Ghar Jal village(s) certified (No.)	PDD	270	270	
14		No of Households electrified	RDD& PR	43	42	mando
15		PMAY- Gramin	RDD& PR	246	246	
1		SBMGramin- IHHL functional (Household toilets)		216	- 10	
1	7	ODF Plus villages (No)	RDD& PR	NIL		
1	8	Targeted Sock pit completed	RDD& PR	14	14	
1	9	JKRLM:  i. Number of Self Help Groups formed		120	120	
- 1	1	ii. Number of Households involved	Revenue Department	561	561	
1	20	Land Passbook Saturation	Revenue Department	NIL		
-	21	Pending Mutations	Revenue Department	1802	1010	
- 1	22	Domicile Certificates	BDO/ Sarpanch	NIL		
-	23	Persons identified drug addicts		NIL		
1	24	Awareness camps for de-addiction conducted	8DO/ Sarpanch	NIL		
	25	Drugs Addicts rehabilitated	Health Department	1714	1640	
	26	Golden Health Card under Ayushman Bharat	Health Department	37	32	
	27	Janani suraksha yojana	Health Department	NIL		
	28	Status under Anaemia Mukt	Health Department	NIL		
	29	Status under Leprosy Mukt	Health Department		- V	
	30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat		05	04	
	31	Number of AyushmanSabas hend	Health Department	05	-	
	32	Out of School Children brought to Schools	School Education Department School Education	NIL		
	33	Number of students still out of Schools	Department			
	34	Persons educated through bridge courses	Department	10		
	-	Household using clean cooking fuel (LPG)	FCS & CA	90%		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

#### I.

2	Name of Health Institutions	Health & Wellness Center Mali / Panga
2		near trans
	Type of building (Govt./ Private)	OCCUPTE
3	Availability of Staff  a) Doctor  b) Paramedical	Doctor - NIL PARAMEDICAL -02
4	No of patients attended during the month	105
5	Status of medicine availability	YES
-		NIL
6	Special medical camp held, if any	YES
7	Status of Immunization	YES (THURSDAY)
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat	22
10	Non- Institutional deliveries in Panchayat (Current Year)	10
11	Other	-: lat facility not available
12	Remarks of the Visiting Officer	Toilet facility not available in private building.

II.

. No	ation Institutions:	Status
	Name of Education Institutions	06
1	Type of building (Govt./ Private)	GOVERNMENT
3	Availability of Staff as per sanctioned strength	OI NO. DEFICIENT IN GMS MALE
4	Enrolment of the School  a) Boys b) Girls	Small playground outside Coms MALI
5	Availability of play ground	Small playground outside since
6	Availability of drinking water	GPS NADALI & GPS DABER (NOTAVALL
7	Availability of electricity	NOT AVAILABLE IN OI (GPS DABER
8	Availability of functional toilets	03
9	Activities undertaken under 'My School My Pride'	YES
10	Other	1 0 1 0 00000
11	Remarks of the Visiting Officer	High School required urgently on top priority

III. AnganwariCenter:

S. No	Particulars	
1	Location of Anganwaricenter	Status
2	Number of children enrolled	05
	a) Boys b) Girls	92
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	PRIVATE
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	WES NO
8	Availability of Functional toilet	Nº0 04
9	Availability of tap connection	NIL
10	Availability of electricity connection	YES
11	Number of children stunted	07
12	Number of children wasted	0
13	Any Other	the state of the bar
14	Remarks of the Visiting Officer	Sufficient as per strength bis some people demand for one more anganusadi cente

IV.

S. No	Particulars	Status
1	Location of CAPD Store	PANGARA
2	Government / Private	GOVERNMENT
3	Name of the dealer (in case of Private)	SURINDER SINGY
4	No of registered beneficiaries	298
5	No of beneficiaries drawing Ration from the store	2 98
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	YES
8	Availability of ration	
9	Any Other	and the second
10	Remarks of the Visiting Officer	New Building Constructed in Pyt. Mali, where Ration shall be distributed

V. Bank/ Extension counter

1	Location of Bank/ Extension	Status
	counter Counter	Jammy 4 Karbais Bark
2	No of Accounts in the branch	Jammu 4 Kashmir Bank Shir Nagar Udhampur 179 (PM Kisan)
3	No of persons and in the branch	179 (PM Kiram)
	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	NIL
7	Any Other	1712
8	Remarks of the Visiting Officer	People ask for Bank & ATM, though digital UPI app has levered the de many works are done by online

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.NO-OI MALI
2	Condition of Amrit Sarovar	G00D
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	INUSE
5	Any Other	
6	Remarks of the Visiting Officer	Good, though small in size (dimensions

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W. NO -06
2	Condition of Playground	Not Usable (NO FUNDS)
3	Utilization of Playground	NOT IN USE
4	Any Other	
5	Remarks of the Visiting Officer	Playground needs to be constructed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	W. No -63,
2	Government/ Private building	PRIVATE
3	Land passbook saturation	561 (95% completed)
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	crost building needs to be constructed

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	W.NO. 05,02,01407 MAL
3	Status of the house (completed/ in-use/ under-construction)	43 No.
4	Any Other	72
5	Remarks of the Visiting Officer	Good work in the panchayat

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	NIL	
2	Name of the beneficiaries	04 No. COMPOST PIT TOBE	CONSTRUCTED
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	COMPOSTPIT - OA (23-2)	(4)
4	Any Other		
5	Remarks of the Visiting Officer	Activity needs strengthening	

XI. Khidmatcenter / CSC:

5. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC-Roadside W. NU-06, Near CAMS MALI
2	No of online services provided by the CSC	08
3	No of persons approached for services	127
4	Any Other	
5	Remarks of the Visiting Officer	Private person is offering CSC services effectively. No body has complained above services

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	YES	
2	Transport	YES ( BUT LESS THAN REQUI	RED
3	Electricity	YES	
4	Drinking water	HALF COVERED	
5	Cleanliness	VERY GOOD	
6	Sports facility (Playground)	NIL	
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	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NIL
В	Sports Activities	NIL
	1. Sports Event	NIL
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	NIL
	Segregation Sheds	YES
	Amrit Sarovar	YES
	JJM Assets	NIL
	Compost/ Soak Pits	NIL
	PMGSY / MGNREGA works	NIL
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	
	Any other	Nacha Must Pledge
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Muht Pledge taken

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	NIL
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP 22-23 prepared 4 Uploaded GPDP 23-24 prepared, 24-25 (pre
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	Theme to be adopted by pyt No one was aware of SDG.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Demands / Gr 1 2 3 4 5 Impact of B2 1 2 3 4	Anganwaci centers increased
1 2 3 4 5 Impact of B2 1 2 3	Road Connectivity provided  Angiver Shop Constructed in the Aurchayat  Community Mall Constructed mear GMS Mali  Primary School Room Constructed GPS Daber which was in Rented  WI to B2V4  Road Connectivity got better  Anganwadi centers increased  Pation Shop Constructed
3 4 5 Impact of B2 1 2 3	Anglised Centers increased Ration Shop Constructed in the functional Community Mall Constructed mean GMS Mali Primary School Room Constructed GPS Daber which was in Rented Not 10 B2V4 Road Connectivity got better Anganwadi centers increased Dation Shop Constructed
4 5 Impact of B2 1 2 3	Ration Shop Constructed in the Hanchayed  Community Mall Constructed near GMS Mali  Primary School Room Constructed GPS Daber which was in Rented  Anaparous centers increased  Patient Shop Constructed
5 Impact of B2 1 2 3	Primary School Room Constructed GPS Daber which was in Rented Armony School Room Constructed GPS Daber which was in Rented Accommodation Primary School Room Constructed GPS Daber which was in Rented Angan was centers increased Patient Shab Constructed
2 3	Primary School Room Constructed on Accommodate W1 to B2V4  Road Connectivity got better  Anganwadi centers increased  Patien Shab Constructed
2 3	Road Connectivity got better Anganwadi centers increased Rotton Stub Constructed
2 3	Anganwaci centers increased
3	La lime stop city
	La lime stop city
4	the Manufactor and the
	Community had construct
5	Community Hall constructed  Primary setvol Building (though One Room) got constructed  primary setvol Building (though one Room) got constructed  the Panchavat
Challenges	Primary school Building (Hough Ont Too) In the Panchayat  HIGH SCHOOL REQUIRED (Students have to suffer due to lack  KUHL FOR FIELDS NOT FUNCTIONING—CONSTRUCTED  KUHL FOR FIELDS NOT FUNCTIONING—CONSTRUCTED  BY RURAL DEVELOPMENT DEPARTMENT (only partly functioning)
1	HIGH SCHOOL REQUIRED TONING-CONSTRUTED TO
2	KUHL FOR FIELDS NOT FOR DEPARTMENT (only partly functioning
3	KUHL FOR FIELDS NOT FUNCTIONING-CONSTRUCTED  KUHL FOR FIELDS NOT FUNCTIONING-CONSTRUCTED  BY RURAL DEVELOPMENT DEPARTMENT (only paully functioning)
4	
5	
Suggestion	Need for Animal Husbandry & Steep Husbanday Center.
1 _	Need for Animal miscarrong
2 -	Foot pridge for examilian ghat Foot Bridge for Dabar w. No-01 Foot Bridge for Dabar w. No-01 Shill development of John required (ladies for income generation) Shill development of John required (ladies for income generation)
3 -	Tool Bridge for manne get
4 _	still development of the idemand of beable
5 -	Road from Mali to pathi (demand of besple through it is an alternate access)
-	Road from Thor to Pyt Ghavia Crowar  Shortage of Electrical staff (01 breman in U2 Pyts)  be addressed  Electrical infrastructure be improved  Electrical infrastructure be improved  Bus service be increased for better commuting  of daily labour from Udhampur bvice versa.  of daily labour from Udhampur bvice versa.  - Entension in the length of Kuhl for better  Irrigation to the area.  Irrigation to the area.  - Bank AATM facility required.  - Bank AATM facility required.  - Half byt. Upper Mali without piped wester,  which needs to be addressed at the earliest under II  which needs to be addressed at the earliest under II
	1 2 3 4 5 Suggestion: 1 — 2 — 3 — 4 — 5 —

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST F	PERFORMING DEPARTMENTS
	1	Electricity ( JK PDD)
	2	Airtel ( Provided Network 4 internet facility)
	3	RAB & PMGSY (Road provided)
2	LEAST	RESPONSIVEDEPARTMENTS
	1	Employment (No activity)
	2	Social welfare (No center for spill development of)
	3	Social welfare (No center for skill development of ) lades like stitching, tailoring etc.

ii. FEEDBACK ON UT INITIATIVES

People were satisfied that UT administration has done let for them, be it in roads, electricity, PM kisan, PM Awas Yojana, Ration Supply, Healthcare. People were also satisfied that many issues projected by them have been resolved 4 hope day by day they are heading towards developed parchayat which is prosperous today also.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Kuhl Constructed by RDD only partly functions
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	High School Building & School.  (Students have to travel lot for getting) high school education
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)	Parchayat is neat a clean. For getting employment young people have to go outside state as agriculture alone can't meet their money requirement. There is need for self employer youth a shill development for ladies.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	stayed

SignatureofSarpanch

Name.....Sarpanch....

Panchayat Halqa Mali Block Panchari Signature of the Visiting Officer

Name BHARAT VIKAS SHARMA