Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	MR Firdous Ahmad Parray
3	Department	DLR 0
4	Place of posting	Home
5	Mobile No	Home Deptt Civil Sectl. Sqr/Jamme
6	Email ID	Home Deptt Civil Sectl. Sqx/Jammu, 9906 800403
7	Home District	oglegalrem3-law@ JK.gov. In
8	Dates of visit	Kupwara

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	Maidah
2	Local Government Directory(LGD) code of the Panchayat	Maidanpora-B 20073
3	Name of CD Block	1.10
4	Name of Tehsil	Wavoora
5	Name of District	Lalpora Kupwara

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	02	
3	No. of households in the Panchayat	290	
4	Population (approx) of the Panchayat	1550	

Schedule-I (B)

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

S		Name	Designation	Present/ Absent	Remarks
N		0 0 0 1 1	Field Astl	Present	
1	Agriculture	Bashir Ah Bhat		"	
2	Education	Joivid 19bal Khan			
3	Food, Civil Supplies and Consumer Affairs	Tanveer Ahmad mir		4	
4	Forest	Ajaz Ahmad make	Forester	Ar .	
5	Health and Medical Education	Fayaz Ahmad Bhi	MMPHW	4	
6	ICDS Department	aliva, Shaheera	A.W.W	4	
7	Irrigation and Flood Control Department	Fayaz Ahmad mir	Mirab	4	-
8	Jal Shakti Department	Showkat Hussain Pear	The state of the s	ar	
9	Power Development Department	Zaffar Mushing Aga	JE	u	
10	Public Works Department	Mushlag Ah mir	Supervisor	*	
11	Revenue	Altah Ahmad ware	Pathwari	4	
12	Rural Development and Panchayai Raj	Asik Ramzon Shah	PAAS URS	u	
13	Skill Development	Sh. More with		a	
14	Social Welfare Department	Deexzada Shareef-	Senior. Astl	•	
5		Fayaz Ahmadmiv	PET	0	
6	Others .			a	
7	Made on Muse	Bashir Ah Palhan	HTIV	ar	
	Hoole cullure	COURT Ah Wani	AVO	0	
8	Inimal &	Fayaz Ah Wani Mohd Shafi Dan	Asm	a	
9	Sheep	D C			
)	U				

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

In	frastructure of Panchayat Ghar				
	a) Govtbuilding/private	- b			
	b) New/needingrepairs	Poina			
II.	Furniture(Y/N)	Ten	dered		
	I. Computer/printer(Y/N)		/		
T	/. Internet (Y/N)		У		
1/	. Telephone (Y/N)		Y		
V	Telephone (Y/N)		N		
g	I. Toilet (CSC/part of panchayat har) (Y/N)		N		
_ \ v	II. Water (Y/N)		N		
V	III. Electricity(Y/N)		N		
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
-	a) Kindergarten	Mill			
_1	b) Primary	NIII			
	c) Middle	01	60	06	Govt
	d) High		00		
1	e) Higher Secondary	NILL			
	f) College	Nill			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	89	02	Govt Buildi
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)		*	h	
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop			
	4	.,,	No. of Registered beneficiaries	biometr	ted with online ic system or not
12	Government offices- details, whether	01	750	Ye	
	functional or not	No. of Govt	Unices	· F	unctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIII	1		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	12			
	iii. Please mention assets		_ ^		
	1.	Dublic	Dark		
	2.	1	1000		
	3.	Angran	Wari No	nire.	
	4.	- Maria		416	
	5.	V			
16	List of Incomplete Buildings- names, year of construction	Nan	ne	Year	of construction
17	List of Underutilized Buildings-		ne		of construction

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

1	Infrastructure of Panchayat Ghar	LI REGISTER /	IND ITS UT	LIZATION)	
	a) Govtbuilding/private				
	b) New/needingrepairs	Poin	ale		
	II. Furniture(Y/N)	Te	nderd		
	III. Computer/printer(Y/N)		У.		
	IV. Internet (Y/N)		, y		
	V. Telephone (Y/N)		'Y		
_	VI. Toilet (CSC/part of panchayat		N		
_	ghar) (Y/N) VII. Water (Y/N)		N		
	VIII. Electricity(Y/N)		N		
2	Figure 1:		N		
<u> </u>	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/ Private Building
	a) Kindergarten	7.0		vacancies	Private banding
	b) Primary	MIU			
	c) Middle	NIII		-	1
_	d) High	01	60	06	Govt
_	e) Higher Secondary	NILL			
_		Nill			
3		Nill			
•	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
_		02	89	02	Govt Build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)				
;	Availability of ATM (Y/N)	N			
-	Khidmatcenter/ CSC (Y/N)	~			
	Patwarkhana(Y/N)	<i>\</i> /			
1	Village haat (Y/N)				
0					
1		N			
_	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connect biometric	ed with online system or not
2	Government of	0/	750	Yes	3
2	Government offices- details, whether functional or not	No. of Govt	Offices		nctional
3	Amrit Sarovars – details, location,	NIII			
1	condition	Details	Location	Condition	Utilization
	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIII			
	. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	i. Number of Asset captured	12			
i	ii. Please mention assets		0		
	1.	Dullic	Dork		
	2.	The same	fuer		
1	3.	Aman	News 1	77	
1	4.	Angran h	wi ce	n/re	
-	5.	(/			
١.		V			
)	ist of Incomplete Buildings- names, _ year of construction	Name		Year of	construction
10.0	ist of Underutilized Buildings- names	School Bu	llding	Year of	construction

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENC)
	Old Age pension	Social Welfare		AI	
	Widowpension	Department Social Welfare	81	7	
	Widowpension	Department		15	
	Disabilitypension	Social Welfare Department	12	12	
	Status under Stunting Mukt	Social Welfare Department			
	Status under wasting Mukt	Social Welfare			
5	Equipment's provided to Specially abled	Department Social Welfare		-	
	persons(implants, tricycles etc)	Department	296		
7	Digital Services provided	IT/ BDO/ CSG			
8	Daksh Kisan	Agriculture Department	03		
9	Kisan credit card	Agriculture Department	95		
10	PM KisanSammannidhi	Agriculture Department	95		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	12 Harris		
13	formation 33M Implementation	Jal Shakti Department	5%		
	i. No of Household provided FHTC		59		
	ii. Har Ghar Jal village(s) certified (No.)		0 10		-
14	No of Households electrified	PDD	100%	-	
15	PMAY- Gramin	RDD& PR	NIII	(
16	5BMGramin- IHHL functional (Household	RDD& PR	NIII		
17	toilets) ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	62		
19	JKRLM;	RDD& PR	04	· - · - · - · - · · · · · · · · · ·	
	Number of Self Help Groups formed Number of Households involved				
20	Land Passbook Saturation	Revenue Department	98%		
21	Pending Mutations	Revenue Department	=		
22	Domicile Certificates	Revenue Department	Bo %		
23	Persons identified drug addicts	BDO/ Sarpanch	NIII		
24	Awareness camps for de-addiction conducted Drugs Addicts rehabilitated	BDO/ Sarpanch BDO/ Sarpanch	NI!		
26	Golden Health Card under	Health Department	NIII		
27	Ayushman Bharat Janani suraksha yojana	Health Department	92%	1	
28	Status under Anaemia Mukt	Health Department	08%	1	
29	Status under Leprosy Mukt	Health Department	NIII		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	12	12	
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	12		
32	Dut of Cohort Children because to Cohorte	School Education		12	
33	Number of students still out of Schools	Department School Education	NIII	MILL	
	Domone advented through bridge courses	Department School Education	MIII	NIII	
34		Department	MIII	NIII	
35	Household using clean cooking fuel (LPG)	FCS & CA	60%	_	

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

I,

S. No	Particulars	Stalus
1	Name of Health Institutions	Nill
2	Type of building (Govt./ Private)	Nill
3	Availability of Staff a) Doctor b) Paramedical	NiU
4	No of patients attended during the month	NUI
5	Status of medicine availability	Nill
6	Special medical camp held, if any	Nill
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	08
10	Non- Institutional deliveries in Panchayat (Current Year)	Nill
11	Other	
12	Remarks of the Visiting Officer	The Panchayat required a sw centre an Immidate basis

11.

S. No	Particulars	Status
1	Name of Education Institutions	Govi UPS Bumpora
2	Type of building (Govt./ Private)	lent land
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	19 41 = 60
5	Availability of play ground	Yes
6	Availability of drinking water	
7	Availability of electricity	yes Yes
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	yes Yes
10	Other	
11	Remarks of the Visiting Officer	The Panchayal required a high School on Immidate basis.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Maudambora B
2	Number of children enrolled a) Boys b) Girls	Maudampora B 36 53
3	Status of Building (Private/ Govt.)	Gort
4	Availability of Helper/ worker	Ves
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Ves
7	Availability of timely Ration	lyes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	yes
10	Availability of electricity connection	No
11	Number of children stunted	
12	Number of children wasted	NIII
13	Any Other	
14	Remarks of the Visiting Officer	The Panchayat required on two more centre of ICDS on Immidate basis.

IV. CAPD Store:

s. No	Particulars	Status
1	Location of CAPD Store	Maidanpora B
2	Government / Private	Prinate
3	Name of the dealer (in case of Private)	Toinveer Ahmad Mir
4	No of registered beneficiaries	750
5	No of beneficiaries drawing Ration from the store	750
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	700
10	Remarks of the Visiting Officer	The Panchayal required an Seperate food godown on lommia

V. Bank/ Extension counter:

No:	Particulars	
1	Location of Bank/ Extension	Status
	counter	NA
2	No of Accounts in the branch	
3	No of persons applied under	NA
	various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	- 100
8	Remarks of the Visiting Officer	The Panchayat required one Bank branch or other facilty on Immidate

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	MA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	The Panchayat hequired cons of an Amont Sarover on Immide

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	The Panchayat required Immid Play ground for Childrens.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N/A
2	Government/ Private building	
3	Land passbook saturation	9A YA
4	Pending mutations	107
5	Any Other	
6	Remarks of the Visiting Officer	The Panchayat required Immid- Patwara Khana,

DK. PMAY house:

S. No	Particulars	
1	Location of PMAY house constructed	Status
2	Name of the beneficiary	Maidanpora B
3	Status of the house (completed/ in-use/ under-construction)	Maidanpora B Azad Ahmad Bhat
4	Any Other	Completed
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	01.1
1	Location of Soakpits/ compost pits	Status Maidan Dan B
2	Name of the beneficiaries	MaidanDissa B Tanveer Ahmad Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	<

XI. Khidmatcenter / CSC:

. No	Particulars	Status
1.	Location of Khidmatcenter/ CSC counter	Maidanbora B
2	No of online services provided by the CSC	08
3	No of persons approached for services	Dar
4	Any Other	7 10
5	THE RESERVE OF THE PARTY OF THE	The Panchayat Required a Bank branch / ATM on Ammidal

XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	100 %
3	Electricity	1- 7
4	Drinking water	100 %
5	Cleanliness	65%
6	Sports facility (Playground)	100/,
7	Any Other	NO Play Ground is Not Avuitable

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	Yes
	2. Skits, Songs, Dramas	1 =
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	(<u> </u>
В	Sports Activities	
	1. Sports Event	Kho-Kho-Cricket
	2. Distribution of sports kit	volley ball, cricket ba & other equipments
С	Inaugurations (If any)	B other equipments
	PMAY house	Completed
	Segregation Sheds	Tenderd
10	Amrit Sarovar	NA
	JJM Assets	under progress
	Compost/ Soak Pits	completed
	PMGSY / MGNREGA works	yes completed
	Any other	1
D	Distribution of certificates	
	Self Employment Schemes	NIII
	Land Pass books	yes
	Any other	Golden Cards,
Е	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	01 0 0
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Green Millage Souk Pils, Composit Pils Segregation sheds.
3	Status of activities undertaken	Some are onging while many have been finantized
4	Visible impact of the Activities	The been Smanuged
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes uploaded
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NiU
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ 0	Grievances addressed by the Administration
	1	Utara I I of FI FI DI
	2	80% Tap water facilities averaged have been
	3	
	4	Go Public Park near Temple at Maidanfora
	5	ICDS Centre
В	Impact of B	2V1 to B2V4
	1	People Parcipaled in the governing of
	2	Telanial of down is value here
	3	to some ordered, the feetle good the
	4	board are satisfy with the landing of the
	5	Dogramme.
C	Challenges	in the Panchayat
	1	Non availability of Land / Cack of
	2	
	3	awareness about the Schemes.
	4	
	5	
D	Suggestion	ns if any
	1	
	2	The Panchayet required facilities of all
	3	boanch of Apparaments including Health,
	4	Bank / agriculture, Hosticulture.
	5	

Schedule-VIII

i. 0\	/ERAL	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
	1	PERFORMING DEPARTMENTS Jal Shakli Education Agriculture RDD
	3	· V
2	LEAS	TRESPONSIVEDEPARTMENTS Lishvies & Sexiculture Handi craft /NRLM/
	2	Bank

II. FEEDBACK ON UT INITIATIVES

The People areas the Board are Salisfied with Inline of the government.

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Lack of awareness about the schome
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Boidge Between Maidanpera with BediBera.
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)	the different schemes and due to m
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	Costified that the nisiting officer stayed or days in the Panchayat.

SignatureofSarpanch
Name Sarpanch
Halqa Wallampora (B)

SignatureoftheVisitingOfficer

Name fundom

11.11.2023

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