

to 16th NOVEMBER,2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Manzoor Ahmad Mir
2	Designation	<b>Assistant Commissioner Panchayat</b>
3	Department	Rural Development Department (RDD)
4	Place of posting	Shopain
5	Mobile No	9858789461
6	Email ID	Manzoormir124@gmail.com
7	Home District	Anantnag
8	Dates of visit	9 <sup>Th</sup> & 10 <sup>Th</sup> November 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	Manigam	
2	Local Government Directory (LGD) code of the Panchayat	241675	
3	Name of CD Block	Devsar	
4	Name of Tehsil	Devsar	
5	Name of District	Kulgam	

#### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	02	
2	No. of hamlets in the Panchayat	04	
3	No. of households in the Panchayat	455	
4	Population (approx.) of the Panchayat	6375	

Schedule-I (B)

#### (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her v is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overto the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shabir Ahmad Tantrey	I/C AEO	Present	
2	Education	Parvaiz Ahmad Kirmani	Teacher	Present	10
3	Food, Civil Supplies and Consumer Affairs	Kaiser Yasin Masoodi	Store Keeper	Present	
4	Forest	Gulzar Ahmad	Helper	Present	
5	Health and Medical Education	Jameela Akhter	FMPHW	Present	
6	ICDS Department	Haseena Akhter	AWW	Present	
7	Irrigation and Flood Control Department	Assadullah	Helper	Present	
8	Jal Shakti Department			Present	
9	Power Development Department	Manzoor Ahmad Ganie	Line Man	Present	
10	Public Works Department	Popinder Singh	Works Helper	Present	
11	Revenue	Khurshid Ahmad	Patwari	Present	
12	Rural Development and Panchayai Raj	Haris Rashid	GRS	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Arif Ahmad Sofi	MTS	Present	
15	Youth Services and Sports Department	Chasmeeda Akhter	Physical Teacher	Present	
16	Handicraft	Aabid Rasool	JCI	Present	
17	Sheep & Animal Husbandry	Umer Ahmad Teeli	ATT	Present	
18	Horticulture	Saqib Farooq	HTG	Present	
19	PHE	Ab Rashid Ganie	Assistant Line Man	Present	
20	Sericulture	Gulshan Akhter	M_Mam	Present	0

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

1	Infrastructure of Panchayat Ghar					
19 <b>4</b>	a) Govtbuilding/private		Court Du	:14:		
5.	b) New/needingrepairs	Govt. Building Needs Repairement				
5						
	II. Furniture(Y/N)	Yes				
ic .	III. Computer/printer(Y/N)	Yes			2	
	IV. Internet (Y/N)		No			
	V. Telephone (Y/N)		No			
2.	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y	es (Needs Re		)	
	VII. Water (Y/N)		No			
	VIII. Electricity(Y/N)		Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	0	0	0	0	
	b) Primary	03	56	0	Govt. Building	
	c) Middle	03	72	0	Govt. Building	
	d) High	0	0	0	0	
90	e) Higher Secondary	0	0	0	0	
	f) College					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		06		0	Private Building	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
	2	01	0	0	Private Building	
5	Bankbranch(Y/N)	No				
6	Availability of ATM (Y/N)	No				
7	Khidmatcenter/ CSC (Y/N)	Yes				
8	Patwarkhana(Y/N)	No				
9	Village haat (Y/N)	No	6			
10	Playground(Y/N)	Yes		•		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not	
	*	02	408		Yes	
12	Government offices- details,	No. of Govt		F	unctional	
	whether functional or not	03			Yes	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
	condition	Sarovar C/o Raznard Naag K check	At K check Near NH44	Good	Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No				
	ii. Number of Asset captured		0			
	iii. Please mention assets	0				
	1.	0				
16	List of Incomplete Buildings- names, year of construction	Name 0		Year	f construction	
17	List of Underutilized Buildings-	Ruildings- Name		Year	Vear of construction	
	names	Name Year of constructi 0 0				

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

S. No	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	Old Age pension	Social Welfare Department	85	64	Under Progress
2	Widowpension	Social Welfare Department	18	14	Under Progress
3	Disabilitypension	Social Welfare Department	10	8	Under Progress
4	Status under Stunting Mukt	Social Welfare Department	0	0	No Such Case
5	Status under wasting Mukt	Social Welfare Department	0	0	No Such Case
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	3	2	Under
7	Digital Services provided	IT/ BDO/ CSC	40	40	Progress
8	Daksh Kisan	Agriculture	40 25	40 12	Under
•	Constitution and characteristics of	Department	25	12	Progress
9	Kisan credit card	Agriculture Department	220	195	Under Progress
10	PM KisanSammannidhi	Agriculture Department	220	150	No Mutation Of Farmers
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	16	15	Under Progress
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	3		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		120	120	100%
	ii. Har Ghar Jal village(s) certified (No.)		83	73	Under Progress
14	No of Households electrified	PDD	455	455	riogress
15	PMAY- Gramin	RDD& PR	06	06	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	Yes	- 00	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		6	6	100
	ii. Number of Households involved		36	36	
20	Land Passbook Saturation	Revenue Department	483	0	
21	Pending Mutations	Revenue Department	23	0	
22	Domicile Certificates	Revenue Department	30	30	
23	Persons identified drug addicts	BDO/ Sarpanch	6		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	000
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	6	2	
26	Golden Health Card under Ayushman Bharat	Health Department	2068	1999	
27	Janani suraksha yojana	Health Department	17	14	Under Progress

28	Status under Anaemia Mukt	Health Department	08	08	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	
31	Number of AyushmanSabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Education Department	0	0	0
33	Number of students still out of Schools	School Education Department	0	0	0
34	Persons educated through bridge courses	School Education Department	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	455	455	100%

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC
2	Type of building (Govt./ Private)	Private Building
3	Availability of Staff	MLHP_1 ANM 1
		ASHA_3
	Doctor	0
	Paramedical	0
4	No of patients attended during the month	5 Per Day
5	Status of medicine availability	Available
6	Special medical camp held, if any	3 Per Month
7	Status of Immunization	On Going
8	Participation of health worker in Village Health and Nutrition Day	Yes (Normal)
9	Institutional deliveries in Panchayat (Current Year)	Yes (Govt./Private Hospital) 29/Year
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	The Health Infrastructure needs to be improved & doctor/Para medical staff need to be deployed also a Govt. Building to be made available.

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School K. Check Govt.PS sulaimanpora Govt Middle School Padderpora
2	Type of building (Govt./ Private)	Govt. Owned
3	Availability of Staff as per sanctioned strength	Good
4	Enrolment of the School	Total=128

	a) Boys	76
	b) Girls	52
5	Availability of play ground	Sports Stadium
6	Availability of drinking water	Yes
7	Availability of electricity	One School Only
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Normal
11	Remarks of the Visiting Officer	The Teachers need to attend the development of learning capabilities in a more robust way.

#### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	LonePora,Shahpora,Bonpora
		Manigam, K. Check, Kumar Mohalla Hanjipora
2	Number of children enrolled	Total=150
	a) Boys	80
	b) Girls	70
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Not Always
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	One more Centre for Hanjipora & Bon
		Manigam.Govt. Building needed for all
		Anganwari Centres.
		Acceptance of the contract of

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Her Manigam & Hanjipora
2	Government / Private	Private Building
3	Name of the dealer (in case of Private)	Kaiser Yasin Masoodi Gowhar Rashid Wagay
4	No of registered beneficiaries	420
5	No of beneficiaries drawing Ration from the store	420
6	Whether store is functioning through Aadhar biometric system	Yes 100%
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	Nil
10	Remarks of the Visiting Officer	OTP Facility to be restored for all Beneficiaries. CSC/Khidmat Centre Owner to Provide Facility in order to achieve 100% Adhaar Linkage.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Vessu & ED Bank Vessu
2	No of Accounts in the branch	100%
3	No of persons applied under various self-employment schemes	17
4	No of cases sanctioned under various self-employment schemes	16
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	16
6	Availability of ATM	Not Available
7	Any Other	Nil
8	Remarks of the Visiting Officer	ATM Facility to be Installed within Panchayat Halqa.

#### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At K. Check
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes - Plantation done around Amrit Sarovar
4	Utilization of Amrit Sarovar	Yes - For Fresh Water
5	Any Other	One More to be taken
6	Remarks of the Visiting Officer	One More Amrit Sarovar to be taken which has enough water Availability.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Her Manigam
2	Condition of Playground	Good
3	Utilization of Playground	Utilized
4	Any Other	Needs more Development
5	Remarks of the Visiting Officer	Stands need to be built. Also needs all equipment's from sports Department. Play Ground Hanjipora Needs more Development.

### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	At Her Manigam In Panchayat Ghar
2	Government/ Private building	Govt. Building
3	Land passbook saturation	486
4	Pending mutations	Nil
5	Any Other	Land Record need to be rectified
6	Remarks of the Visiting Officer	
	54 55 N D D D D D D D D D D D D D D D D D	The flooding has caused damaged

Records/Land. The Settlement needs to be taken afresh and is highly Recommended.

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Manigam, K. Check & Hanjipora
2	Name of the beneficiary	6 Beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	2 PMAY Hoses Completed & 4 PMAY Houses are ongoing.
4	Any Other	
5	Remarks of the Visiting Officer	About 12 Number of Beneficiaries still not Registerd on Window as they are very deserving.

### X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At Her Manigam
2	Name of the beneficiaries	All the Residents of Panchayat Halqa Manigam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	2 Community Soak Pits & 5 Community Compost Pits
4	Any Other	
.5	Remarks of the Visiting Officer	The door-to-door collection need to be regularised. User Charges need to be collected. A mechanism need to be developed. One more Community Compost Pit needed at Hanjipora.

#### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Her Manigam
2	No of online services provided by the CSC	44
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	Adhaar Centre needed for Panchayat Halqa Manigam.

#### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good (Hanjipora Link Road needs to be connected with Manigam Road at K.Check Bridge.)
2	Transport	Public Transport Not Available, service to be deployed by ARTO
3	Electricity	Good (Winter Shortage )
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	

# **QUESTIONNAIRE FOR B2V5**

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	Yes
	3. Local Folk programme / Show	1
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes
	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	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleanliness Drive, door to door collection, Mapping done, Environmental Plan Framed, Toilets Constructed.
2	Activities undertaken under the Theme (as per instruction manual)	Health Sanitation Committee Meetings Conducted, Golden Cards Provided, All Children Immunized, Parental Checkup done.
3	Status of activities undertaken	Almost all IHHL units have Water Facility. GWM going on.All IHHL functional. All AWC/Schools have IHHLS.
4	Visible impact of the Activities	All enrolled in AWC. 12 Bal sabhas conducted during the current financial year.All Bal Sabha Issues taken in Gram Sabha.Tracking the issues- Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	1.CSC Functional 2. The List is outdated 3.Yes 4.Electronic Board needed. 5.Social Audit - Yes
6	How many activities of SDG have been covered under GPDP	1.Criteria Available 2.All Registered in PDS 3.SHG Meetings not done. 4.About all Registered for Pension. 5.No skill enhancement course 6.job cards issued - Yes.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1.Data Available. 2. No 3.Not in all schemes. 4.Not in all schools.5.Yes all eligible individuals getting old age pension.     6.Yes all eligible Households getting benefits from PMAY.  7. one mahila sabha conducted every month.8. Children Park constructed, but needs more facility.
8	Remarks of the Visiting Officer on the status SDG Theme	One Number Community Hall to be constructed. Park available without Facility, no godown for Panchayat, more street lights to be installed.

#### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	<b>Particulars</b>	Status
Α	Demands/ 0	Frievances addressed by the Administration
	1	Upgradation of Drainage system along the road from Malipora road
	2	250 kva substation for Ziyarat Mohalla & lone mohalla
	3	Most of RDD Works Completed.
		ks Pending 2. PHE works Not Completed 3.PDD HT Poles Pending 4.Education -Buildings Pending.
В	Impact of B	2V1 to B2V4
		of Public have come to fore. The Transparency has Improved. Some Important net out, but most of the demands are yet to be fulfilled.
demand	s have been m	net out, but most of the demands are yet to be fulfilled.
demand	Challenges i	
demand	Challenges i	n the Panchayat Challenges are: HT Poles Fixation. Connect Hanjipora Road with Manigam idge. Health & Education needs Improvement.
C Road at	Challenges i The main o	n the Panchayat Challenges are: HT Poles Fixation. Connect Hanjipora Road with Manigam idge. Health & Education needs Improvement.
C Road at	Challenges i The main (	n the Panchayat Challenges are: HT Poles Fixation. Connect Hanjipora Road with Manigam idge. Health & Education needs Improvement.
C Road at	Challenges i The main of K. Check Brid	n the Panchayat Challenges are: HT Poles Fixation. Connect Hanjipora Road with Manigam idge. Health & Education needs Improvement.  if any More Skill Development Courses need to be taken.

5

### Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD
	2	FCS & CA
	3	Revenue
2	LEASTRESPONSIVEDEPARTMENTS	
	1	Bank
	2	R&B
	3	Employment, skill & Information Technology

mure and more people are wring the digital blefeform, and less time & effort is now wasted due to actual people life Confintelle

CENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	wo.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	s Copy en dont.
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 forenions demand new to be addressed asaps
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to, 10)	The (US)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	p y v v v j w v v ( )

SignatureofSarpanch

19-Manigam

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# Major/Urgent Public Demands That was/were reflected earlier but have not been addressed so far:

SNO.	NAME OF PUBLIC DEMAND		
1	TWO SCHOOL BUILDINGS :1.GMS Manigam 2. GMS K.Check. & a Building for Primary Health Centre		
2	Connect of Hanjipora Raod with Manigam Road at K. Check Bridge.		
3	HT Poles to be Installed		
4	People Demanded for Crossing NH44 at Jamalshab.		
5	Establishments of Self Employment Units both for men & women from Aniamal & Sheep		
	· Husbandry, Handicrafts, Sericulture, Horticulture, Agriculture, Fisheries etc.		
6	People of ward No. 4 K. Check have requested for water connections as they are suffering a lot for		
	drinking water. Moreover they demanded for tubewells.		