

to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ASHIQ HUSSAIN HELLA
2	Designation	LECTURER
3	Department	SCHOOL EQUICATION
4	Place of posting	HSS O.K. MARG
5	Mobile No	9622662563
6	Email ID	Ashighella@gmail.com
7	Home District	Kulgarn
8	Dates of visit	09" Nov - 10th Nov 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	Manchewa
2	Local Government Directory(LGD) code of the Panchayat	JK-21-002-031-001
3	Name of CD Block	Behibagh
4	Name of Tehsil	Varibora
5	Name of District	Kulam

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two (02)
2	No. of hamlets in the Panchayat	Seven (07)
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	1685

Schedule-I (B)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Modh Rajab Dar	Field Assistant	p	
2	Education	Modh Ayoub Bhat	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs		Store Keeber	p	
4	Forest	Mond. Yakoob	Forest Guard	P	
5	Health and Medical Education		FMPHW	P	
6	ICDS Department	Zainb Akhter	A.W.W	P	
7	Irrigation and Flood Control Department			0	
8	Jal Shakti Department	Mahad Back	Casual Labour	- P	
9	Power Development  Department	Mond Rafiq Bashir Ah Ttoo	Field Mon Line-man	P	
10	Public Works Department	Mohd Ishfag Bhal		P	
11	Revenue	Abdul Rashid Dar	Girdamor	P	
12	Rural Development and Panchayai Raj	Mehd. Yousuf Rather		P	
13	Skill Development			A	
14	Social Welfare  Department	Addil Rashid	Protection Officer	P	
15	Youth Services and Sports Department	Sirai Ah. Itoo	R.E.K	P	
16	Others	3 7 10 2 200			
17	D-1-C Kulgam	Abdul-Hamid	T.A.	P	
18	Sheeb Husbandary		Flack Subervisor	P	
19	C.S.r	Rakit Nazir			
20					

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

1	Infrastructure of Panchayat Ghar	Not Availe	able		
	a) Govtbuilding/private				
	b) New/needingrepairs				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				Court Duitellmer/
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	02	101	02	Grovt Building
	d) High				
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		nu	120	NiL	Private Build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	OL	0
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	V			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N		1	
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	Q64		yes
		No. of Govt	001		Functional
12	Government offices- details, whether	0.01	OTTICOS .		Yes
12/-	functional or not Amrit Sarovars – details, location,	Details	Location	Conditio	
13	condition	Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ni	il		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
-	4.				
	5.			1 50	nar of construction
10	List of Incomplete Buildings- names,	Nar		Y	ear of construction
16	year of construction				ear of construction
1	List of Underutilized Buildings-		* *		Cai oi construction
17		Name Year of Construction			

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

S. No	Old Age pension	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
-		Social Welfare Department	56/56	56	
2	Widowpension	Social Welfare Department	03/03	03	
3	Disabilitypension	Social Welfare		12	
1	Status under Stunting Mukt	Department Social Welfare	13/13		
5	Status under wasting Mukt	Department Social Welfare	Nil		
5	Equipment's provided to Specially abled	Department	NU		
	persons( implants, tricycles etc)	Social Welfare Department	02/02	02	
	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	08		
9	Kisan credit card	Agriculture Department	141		
0	PM KisanSammannidhi	Agriculture Department	121/141		
1	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	02/02		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	320			
14	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	135/125		
15	PMAY- Gramin	RDD& PR	25107	0.7	
16	SBMGramin- IHHL functional (Household	RDD& PR	200100	300	
17	ODF Plus villages (No)	RDD& PR	Combleted	300	
17	Targeted Sock pit completed	RDD& PR	Completed	62	
18	JKRLM:	RDD& PR	04	06	
	i. Number of Self Help Groups formed  ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	100%		
22	Domicile Certificates	Revenue Department	60%		
23	Persons identified drug addicts	BDO/ Sarpanch	0	NCS 1	
24	Awareness camps for de-addiction conducted		NUL	NUL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	880 / 800		
27	Janani suraksha yojana	Health Department	07107		
28	Status under Anaemia Mukt	Health Department	Nil		
29	Status under Leprosy Mukt	Health Department	010		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	04/04		
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	12/10		
32	Out of School Children brought to Schools	School Education Department	NU		
33	Number of students still out of Schools	School Education Department	Nil		
	Persons educated through bridge courses	School Education Department	on 95		
34	Household using clean cooking fuel (LPG)	FCS & CA	323		

(FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	
1	Name of Health Institutions	Status
2	Type of building (Govt./ Private)	H.W.G (Monchewa)
3	Availability of Staff	Private
	a) Doctor	NIE
	b) Paramedical	Yes (02)
4	No of patients attended during the month	100 to 130
5	Status of medicine availability	
6	Special medical camp held, if any	yes(02)
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Fully Immunication
9	Institutional deliveries in Panchayat (Current Year)	7
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Very Good.

#### II. Education Institutions:

Euuce	ation Institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Grout-Middle School (2 no's)
2	Type of building (Govt./ Private)	Grout.
3	Availability of Staff as per	
	sanctioned strength	10
4	Enrolment of the School	
1	a) Boys	51
	b) Girls	50
5	Availability of play ground	NO
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	05
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

### III. AnganwariCenter:

- A - A - A		
S. No	Particulars	
1	Location of Anganus	Status
2	Number of children enrolled  a) Boys b) Girls	Monchewa (02) Hatchora (02) 52
3	Status of Building (Private/ Govt.)	68
4	Availability of Helper/ worker	Private
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes .
7	Availability of timely Ration	yes
8	Availability of Functional toilet	<u>Yes</u>
9	Availability of tap connection	yes
10	Availability of electricity  connection	<u>Jes</u>
11	Number of children stunted	Des
12	Number of children wasted	Nil
13	Any Other	000
14	Remarks of the Visiting Officer	
		Very Good

#### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At village Monchewa Near Jamia Mas
2	Government / Private	Grout
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	854 1
5	No of beneficiaries drawing Ration from the store	854
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	Excellent

V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	N-A
3	No of persons applied under 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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

Particulars	Status
Location of Amrit Sarovar	N-A
Condition of Amrit Sarovar	11
Details of repair undertaken, if any	U
Utilization of Amrit Sarovar	11
Any Other	
Remarks of the Visiting Officer	21
	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	N-A
2	Condition of Playground	n
3	Utilization of Playground	U
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	NA	
2	Government/ Private building	N-A	
3	Land passbook saturation	100%	
4	Pending mutations	1007	
5	Any Other		
6	Remarks of the Visiting Officer		

	MAY house:	
S.	No Particular	
	Location of PMAY hou constructed	Status
	Name of the beneficia	Matibara (an)
	Status of the house (din-use/ under-constru	Tanzor AL D
	Any Other	Completed
	Remarks of the Visitir	ng Officer

X. Soak pits/Compost pits:

S. No	Particulars	
1	Location of Soakpits/ compost pits	Status
2	Name of the beneficiaries	Monchewa (D)
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Completed
5	Remarks of the Visiting Officer	
		Visited Personally
		by visiting officer

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Opposite Jamia Masjid Ma	nchewa
2	No of online services provided by the CSC	24	
3	No of persons approached for services	300	
4	Any Other		
5	Remarks of the Visiting Officer	The C.S.C is not working property	

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

S. No	Particulars	Observations
1	Connectivity Road	Gwod
2	Transport	Greed
3	Electricity	Very Grood
4	Drinking water	Safisfadary
5	Cleanliness	MSalisfactory
6	Sports facility (Playground)	N-A
7	Any Other	Macdamization of Interior Roads of Both
		Revenue Villages-

(AWARENESS/ EVENTS / INAGURATION)

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

S. No	Particulars	THE ATPLI OF OFFICER
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Debate Organized
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Chess & Corron
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	gration done
	Any other	
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	Awareness was provided

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	THE PANCHAYAT)
1	SDG Theme adopted by the Panchayat	Water Sulicent a
2	Activities undertaken under the Theme instruction manual)  (as per	Trigation channels, drains and clean water.
3	Status of activities undertaken	In a good condition
4	Visible impact of the Activities	Very good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The Availablity of land
8	Remarks of the Visiting Officer on the status SDG Theme	The Overall progress is Go

(IMPACT OF B2V1 TO B2V4 PHASES)

Inds/ Grievances addressed by the Administration  Macdamization of Indexion 2000s  Fencing of Graveyard  Need of electric boles  Link reads at different spots  Ration shop in Hatipora  et of B2V1 to B2V4  enges in the Panchayat  Lack of Grovt. Building of Health welness Centre	
Fencing of Graveyard  Need of electric boles  Link roads at different shots  Ration shop in Hatipora  et of B2V1 to B2V4	
Fencing of Graverprod  Need of electric boles  Link roads at different shots  Ration shop in Hatibora  enges in the Panchayat	
Need of electric boles Link reads at different shots et of B2V1 to B2V4  Link reads at different shots  Ration Shop in Hatipara  enges in the Panchayat	
Need of electric boles Link reads at different shots et of B2V1 to B2V4  Link reads at different shots  Ration shop in Hatipara  enges in the Panchayat	
Ration Shop in Hatipora  enges in the Panchayat	
Ration Shop in Hatipora.  de of B2V1 to B2V4  Enges in the Panchayat	
enges in the Panchayat	
Satisfactory enges in the Panchayat	
Lack of Grovt. Building of Health welness Centre	
Suggestions if any	
Vieternary Moshital.	
Veternary Hospital.  Macdamization of Interior Roads.	

Schedule-VIII

V.	1. Q	VERALL PEDCED
	1	BEST PERFORMING DEPARTMENTS  1 R.D.D.
		1 LICTORMING DEPARTMENTS
Ī		2 R - O - D
ŀ		PHE
1		LEASTRESPONETION
-	2	LEASTRESPONSTVEDED
		LEASTRESPONSIVEDEPARTMENTS
		Colletinge
ŀ		3 Agriculture Sericulture
l		Sericultura

### ii. FEEDBACK ON UT INITIATIVES

· The initiative taken by U.T of J&K are

satisfactory.

• People availed scheems of both Central and U.T Grovt. provided to the people of P.H.

III. GE	NERAL ASSESSMENT OF	THE VISITING OFFICER
S. No	Particulars	Status
1	to the notice of the VisitingOfficer	ur boin revenue vulavillo.
	earlier but have not been addressed so far:	immediate repairment.
3	(The visiting officer to ensure	The P.H is progressing day- in and day out There is smooth functivity of the Available Govt. departments.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Name S.h. LAS.ao.L. MIR

\$ighature@ftheVisitingOfficer

Name ASHIB ..... HUSSAIN HELLA