

th to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Hilal Ahmad Dar
2	Designation	Sr. Lecturer
3	Department	Education Department
4	Place of posting	BHSS Pampore
5	Mobile No	7006883374
6	Email ID	Lecturer.hilal@gmail.com
7	Home District	Pulwama
8	Dates of visit	11-11-2023 & 12-11-2023

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	Mandakpal
2	Local Government Directory(LGD) code of the Panchayat	242843
3	Name of CD Block	Pampore
4	Name of Tehsil	Pampore
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	203
4	Population (approx) of the Panchayat	1256

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Mushtaq Ahmad	JAEO	Present	
2	Education	Bilal Ahmad	Teacher	Present	
3	Food, Civil Supplies and	Mohd Yasin Wani	FPS	Present	
	Consumer Affairs		Storekeeper		
4	Forest	Mushtaq Ahmad Bhat	Helper	Present	
5	Health and Medical Education	Naseer Ahmad Lone	Pharmacist	Present	
6	ICDS Department	Syed Jameela	AWW	Present	
7	Irrigation and Flood	Rafat Yousuf	JE	Present	
	Control Department				
8	Jal Shakti Department	Ab Ahad Sheikh	Helper	Present	
9	Power Development	Gh Nabi Khanday	LE-II	Present	
	Department				
10	Public Works	Mohd Ayoub Mir	W/Supervisor	Present	
	Department				
11	Revenue	Mudasir Nabi	Patwari	Present	
12	Rural Development and	Saiket Rashid	Pyt. Secretary	Present	
	Panchayai Raj				
13	Skill Development	-	-	Present	
14	Social Welfare	Shabir Ahmad	S/W	Present	
	Department				
15	Youth Services and	Aqib Amin & Rizwan	ReK	Present	
	Sports Department	Rasool			
16	JK Bank	Ajaz Ahmad	Assistant Exe.	Present	
17	Geology & Mining	Gh Mohiudin	Supervisor	Present	
18	Social Forestry	Gh Khan	Union Mali	Present	
19	Sheep Husbandry	Bashir Ahmad	ASM	Present	
20	Animal Husbandry	Shabir Ahmad Wani	SAT	Present	

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

1	Infrastructure of Panchayat Ghar					
-	a) Govtbuilding/private		Govt bui	ildina		
	b) New/needingrepairs	Govt building Fencing needed				
	II. Furniture(Y/N)	Fencing needed				
	III. Computer/printer(Y/N)					
	IV. Internet (Y/N)		N			
	V. Telephone (Y/N)		N			
	VI. Toilet (CSC/part of panchayat		Y			
	ghar) (Y/N)		Ť			
	VII. Water (Y/N)		Y			
	VIII. Electricity(Y/N)		Ŷ			
2	Educational institutes	No. of Schools	Enroliment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	-	-	-		
	b) Primary	2	111	-	Govt building	
	c) Middle	-	-	-		
	d) High	-	-	-		
	e) Higher Secondary	-	-	-		
	f) College	-	-	-		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		5	143	nil	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		1	-	-	1	
5	Bankbranch(Y/N)	- N			-	
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	Y (Private)				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online	
			Registered beneficiaries		ic system or not	
		1	0.00			
12	Government offices- details, whether functional or not	No. of Govt			unctional	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization	
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Spring at Chowk Jamia Masjid Excellent Washing, cattle Historic Shrine at Niam Sahab, Mining rich area, can				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured		160)		
	iii. Please mention assets					
	1.	School				
	2.	Anganwadi Centres				
	3.	Roads , drains				
	4.	Electric Infrastructure				
	5.	Historic Shrine				
16	List of Incomplete Buildings- names, year of construction	Name -	9	Year o	of construction	
17	List of Underutilized Buildings-	Name	9	Year o	of construction	
	names	-				

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

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
No			ELIGIBLE BENEFICIARIES/	BENEFICIARIES WHO AVAILED THE	FOR PENDENCY
			PERSONS IN THE	BENEFITS OF THE	T ENDENCT
1	Old Age pension	Social Welfare	VILLAGE 95	SCHEME 83	Rest UP
2	Widowpension	Department Social Welfare	14	14	
3	Disabilitypension	Department Social Welfare	12	12	
4	Status under Stunting Mukt	Department Social Welfare	NIL	NIL	
5	Status under wasting Mukt	Department Social Welfare	NIL	NIL	
6	Equipment's provided to Specially abled	Department Social Welfare	2	1	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	CSC		
8	Daksh Kisan	Agriculture Department	30	30	
9	Kisan credit card	Agriculture Department	135	130	
10	PM KisanSammannidhi	Agriculture	120	120	
11	Employment Saturation	Department Employment	102	85	U/P
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			-,-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		220	220	
14 15	No of Households electrified PMAY- Gramin	PDD RDD& PR	265	265	
15	SBMGramin- IHHL functional (Household	RDD& PR	6	6	
17	toilets) ODF Plus villages (No)	RDD& PR	4	4	
17		_	1	1	
18	Targeted Sock pit completed JKRLM:	RDD& PR RDD& PR	40	40	
	i. Number of Self Help Groups		22		
	formed		197		
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	50%		
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	60%		
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	1394	1224	
27	Janani suraksha yojana	Health Department	23	11	
28	Status under Anaemia Mukt	Health Department	-		
29	Status under Leprosy Mukt	Health Department	-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1		
31	Number of AyushmanSabas held	Health Department	3		
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	90%		

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Mandakpal
2	Type of building (Govt./ Private)	Govt building
3	Availability of Staff	
	a) Doctor	Nil
	b) Paramedical	1
4	No of patients attended during the month	50
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	A Few in Tribal belt of Babseer & Razdoori
11	Other	-
12	Remarks of the Visiting Officer	Adequate staff should be posted at the centre & also equipment should be arranged.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Mandakpal
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff as per sanctioned strength	6
4	Enrolment of the School	
	a) Boys	35
	b) Girls	42
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under `My School My Pride'	Sports activities, Run for Fun, Cleanliness drive
10	Other	
11	Remarks of the Visiting Officer	School building is in a damaged and the report is submitted to the Education Department.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Mandakpal B
2	Number of children enrolled	
	a) Boys	19
	b) Girls	14
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
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
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	-
14	Remarks of the Visiting Officer	All the Service are provided and records are also maintained properly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mandakpal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Yaseen
4	No of registered beneficiaries	307 households (1290 souls)
5	No of beneficiaries drawing Ration from the store	307 households (1290 souls)
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available services provided by JK Bank Ladhoo
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	102
4	No of cases sanctioned under various self-employment schemes	85
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	85
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Extension counter should be provided at Mandakpal

VI. Amrit Sarovar:

Particulars	Status
Location of Amrit Sarovar	Near Jamia Masjid
Condition of Amrit Sarovar	Excellent
Details of repair undertaken, if any	Fencing , cleaning of silt and stone work
Utilization of Amrit Sarovar	Washing , gardening , cattle
Any Other	-
Remarks of the Visiting Officer	Plantation along the sides of Spring should be done
	Location of Amrit SarovarCondition of Amrit SarovarDetails of repair undertaken, if anyUtilization of Amrit SarovarAny Other

VII. Playground:

_				
	S. No	Particulars	Status	
	1	Location of Playground	NIL	
2 Condition of Playground		Condition of Playground	-	
	3	Utilization of Playground	-	
	4	Any Other		
	5	Remarks of the Visiting Officer	Playground should be constructed and land for the same should be identified	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	-
3	Land passbook saturation	50%
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	Patwari Khana should be established

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Babseer Mandakpal
2	Name of the beneficiary	Liyakat Ali
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mandakpal
2	Name of the beneficiaries	Aabid Ahmad Shah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	40 No of individual soakage pits and 2 No of community compost pits constructed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Private CSC available
2	No of online services provided by the CSC	Domicile , PAN etc
3	No of persons approached for services	10-15 daily
4	Any Other	-
5	Remarks of the Visiting Officer	Govt CSC is being construct at Panchayat Ghar Mandakpal

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs immediate repair
2	Transport	Not available
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
7	Any Other	-

QUESTIONNAIRE FOR B2V5 Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	Yes		
	2. Skits, Songs, Dramas	Yes		
	3. Local Folk programme / Show	-		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	Yes		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	No		
С	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds	No		
	Amrit Sarovar	Yes		
	JJM Assets	No		
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes		
	Any other	-		
D	Distribution of certificates			
	Self Employment Schemes	No		
	Land Pass books	No		
	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 generated on E services, Swach Bharat and Nasha Mukht Bharat		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	Capacity building of PRIs, Renovation of Panchayat Ghar, Mahila Sabhas, Bal Sabhas , Awareness on RTI , Awareness on health schemes, CSC being established at Panchayat Ghar
3	Status of activities undertaken	Under Progress
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	29 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor internet connectivity , limited awareness among the public
8	Remarks of the Visiting Officer on the status SDG Theme	Internet connectivity should be improved especially in tribal areas of Babseer & Razdoori

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	Grievances addressed by the Administration
	1	Panchayat Ghar has been renovated
	2	Solar Lights installed at various spots
	3	Electric infrastructure improved
	4	Spring at Mandakpal renovated and developed under Amritsarovar Scheme
	5	
В	Impact of B	2V1 to B2V4
	1	Panchayat Raj institution strengthened
	2	Public participation improved at Pancahayat Level
	3	Public issues highlighted among the Govt officers
	4	Major & Legitimate demands addressed by the adminstration
	5	Funds ensured for genuine demands
С	Challenges i	n the Panchayat
	1	Limited Public participation at Panchayat Level
	2	Scarcity of land for developmental Projects like Playground
	3	Poor connectivity in the area
	4	Road connectivity for tribal area of Babseer & Razdoori
	5	Public transportation in the Panchayat Halqa
D	Suggestions	if any
	1	Awareness among masses about Govt schemes
	2	Door to Door waste collection should be strengthened
	3	Remaining eligible Household should be covered under PMAY-G
	4	Electricity infrastructure should be upgraded
	5	Road connectivity to Babseer & Razdoori should be explored

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1 PDD		
	2 Rural Development Department		
	3	PHE	
2	2 LEASTRESPONSIVEDEPARTMENTS		
	1 Co-operative Department		
	2 Skill Development Department		
	3 Transport Department		

ii. FEEDBACK ON UT INITIATIVES

Public in general seem to be satisfied with the initiatives taken by the UT Govt like Health cards, KCC loans, PMAY-G, E-Services, Land Passbook, , SBM 2.0, Nasha Mukht Bharat Schemes which has led to overall socio-economic development of Panchayat & upliftment of the downtrodden.

S. No **Particulars** Status Any major complaint brought Macadamization of road from Ladhoo to Niam Sahab , Mandakpal 1 the notice of the to VisitingOfficer 2 Major/ urgent public demands Road connectivity to tribal belt of Babseer and Razdoori, that was/ were reflected Lifting Ban on stone Quarries earlier but have not been addressed so far: **Overall assessment of the visit** 3 During Back to Village Program all the Line Departments converge and listen to the pressing demands of the public . Therefore urgent and suggestions: (The visiting officer to ensure public demands gets highlighted & redressed in a time bound that the overall assessment is manner. recorded in details along with concrete suggestions) Overall Rating 7.5 4 of Govt functioning as given by the Panchayat (Scale of 0 to 10) 5 Certificate from Sarpanch that Certified that the visiting Officer Stayed in the Panchayat for 2 days the visiting officer has stayed (11/11/2023 & 12/11/2023) in the panchayat for 2 days

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER



Signature of Sarpanch

Julyin

Signature of the Visiting Officer

Name <u>Shahzareena</u>

Name Hilal Ahmad Dar