

17th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S. No	Particulars	
1	Name	SHAFQAT IQBAL, JKAS
2	Designation	SPECIAL SECRETARY
3	Department	AGRICULTURE PRODUCTION DEPARTMENT
4	Place of posting	CIVIL SECRETARIAT
5	Mobile No	94190 00450
6	Email ID	Shafqatiqbal11@gmail.com
7	Home District	BARAMULLA
8	Dates of visit	14-11-2023 AND 15-11-2023

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	MANIGAM B
2	Local Government Directory (LGD) code of the Panchayat	242323
3	Name of CD Block	LAR
4	Name of Tehsil	LAR
5	Name of District	GANDERBAL

#### 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	312
4	Population (approx) of the Panchayat	2594

Schedule-I (B)

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

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S.				Present/	
No	Department	Name	Designation	Absent	Remarks
1	Agriculture	ALTAF AHMAD KHAN	AEA	PRESENT	
2	Education	MEHRAJ UD DIN RATHER	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	SAMEER RAMZAN	STOREKEEPER	PRESENT	
4	Forest	JAVID AHMAD KHAN	FOREST GUARD	PRESENT	
_	Health and Medical	DR. TAHIRA	MEDICAL OFFICER	DDECENT	
5	Education	KHURSHID AHMAD	DENTIST	PRESENT	
6	ICDS Department	SHAMEEMA AMIN	AWW	PRESENT	
7	Irrigation and Flood Control Department	GH. RASOOL	HELPER	PRESENT	
8	Jal Shakti Department	NOOR MOHAMMAD	LINEMAN	PRESENT	
9	Power Development Department	NAZIR AHMAD CHOPAN	INSPECTOR	PRESENT	
10	Public Works Department	GH. NABI SHIEKH	WORKS SUPERVISOR	PRESENT	
11	Revenue	GH. NABI CHOPAN	PATWARI	PRESENT	
12	Rural Development	GH. HASSAN	VLW	DDECENT	
12	and Panchayati Raj	RUKAYA	GRS	PRESENT	
13	Skill Development				
14	Social Welfare Department	ISHFAQ AHMAD	Acctt. Asstt.	PRESENT	
4.5	Youth Services and	FAYAZ HUSSAIN	PEM	DDECENT	
15	<b>Sports Department</b>	ISHFAQ AHMAD	PET	PRESENT	
16	Animal Husbandry	DR. SAJAD IQBAL BILAL AHMAD RESHI	VAS SVP	PRESENT	
17	Floriculture	FIRDOUS AHMAD	Fieldman	PRESENT	
18	Sheep Husbandry	NAJEEB ULLAH KHAN	Lab Boy	PRESENT	
19	Soil Conservation	HABIB ULLAH	SC Guard	PRESENT	
20	Horticulture	MOHD YASEEN	HTG III	PRESENT	
21	Fisheries	BASHIR AHMAD HAJAM	F Guard	PRESENT	
22	PMGSY	IRFAN AHMAD	J. E	PRESENT	
23	Handicrafts	NUZHAT ARA	AHTO	PRESENT	
24	Social Forestry		Junior Maali	PRESENT	
25	JK Bank	MEHRAJ UDDIN	MANAGER JK BANK	PRESENT	
26					

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

	T	ı				
1	Infrastructure of Panchayat Ghar					
	a) Govt building/private	GOVT BUILDING				
	b) New/needing repairs	NEEDS MINOR REPAIRS				
	II. Furniture(Y/N)	YES				
	III. Computer/printer(Y/N)	YES				
	IV. Internet (Y/N)		NET FEASIBL			
	V. Telephone (Y/N)	NO (TELEPH	<b>IONE CONNE</b>	CTIVITY FE	EASIBLE)	
	VI. Toilet (CSC/part of panchayat	YES			-	
	ghar) (Y/N)	_				
	VII. Water (Y/N)	YES				
	VIII. Electricity(Y/N)	YES			·	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten					
	b) Primary					
	c) Middle	01	89	02	GOVT BUILDING	
	d) High					
	e) Higher Secondary					
	f) College					
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		05	113	01-AWW	01 GOVT BUILDING 04 PRIVATE BUILDING	
				No of		
4	Healthcare facility	No. of sub centers	No of PHCs	health & wellness centers	No of Institute having Govt. building	
			01	01	01	
5	Bank branch(Y/N)	YES				
6	Availability of ATM (Y/N)	YES				
7	Khidmat center/ CSC (Y/N)	YES				
8	Patwar khana(Y/N)	YES				
9	Village haat (Y/N)	NO				
10	Playground(Y/N)	YES				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connect	red with online biometric system or not	
		01	350		YES	
12	Government offices- details, whether	No. of Go		Functional		
	functional or not	0	<u> </u>	C	09	
13	Amrit Sarovars – details, location, condition	Details NA	Location 	Condition 	Utilization 	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		N THE BANKS OF TOURISM		SIND HAVING HIGH	
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)					
	ii. Number of Asset captured	FOUR (04)				
	iii. Please mention assets					
	1.	PLAYGROUN	ND			
	2.					
	3.	PANCHAYAT GHAR SEGREGRATION SHED				
	4.	GOVT. MIDDLE SCHOOL		DIIBDUDV		
					ear of construction	
16	year of construction	List of Incomplete Buildings- names, year of construction Name  Sports Changing Roor		Year of construction 2023		
<b>-</b> -	List of Underutilized Buildings-	Nai		Ye	ear of construction	
17	names	Commu			2012	
					<u>-</u>	

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

	<b>(</b>			THE PARTONALAL	•
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	117	117	
2	Widow pension	Social Welfare Department	21	21	
3	Disability pension	Social Welfare Department	08	08	
4	Status under Stunting Mukt	Social Welfare Department	NIL		
5	Status under wasting Mukt	Social Welfare Department	NIL		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	Nil		
7	Digital Services provided	IT/ BDO/ CSC	All Services		
8	Daksh Kisan	Agriculture Department	205	20	UNDER PROCESS
9	Kisan credit card	Agriculture Department	130	130	
10	PM Kisan Samman Nidhi	Agriculture Department	160	160	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	14	05	UNDER PROCESS
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-	
	JJM Implementation i. No of Household provided	Jal Shakti	YES		
13	FHTC ii. Har Ghar Jal village(s)	Department	<b>361</b> 283635	361	
	certified (No.)				
14	No of Households electrified	PDD	300	300	
15	PMAY- Gramin SBM Gramin- IHHL functional	RDD& PR	02	02	
16	(Household toilets)	RDD& PR	91 VEC	91	
17	ODF Plus villages (No)	RDD& PR	YES		 120 UNDER
18	Targeted Sock pit completed  JKRLM:	RDD& PR	160	40	PROCESS
19	i. Number of Self-Help Groups formed. ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	250	170	UNDER PROCESS
21	Pending Mutations	Revenue Department	10		
22	Domicile Certificates	Revenue Department	930	930	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de- addiction conducted	BDO/ Sarpanch	NIL		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		

26	Golden Health Card under Ayushman Bharat	Health Department	1951	1916	UNDER PROCESS
27	Janani suraksha yojana	Health Department	22	11	
28	Status under Anaemia Mukt	Health Department	13	13	
29	Status under Leprosy Mukt	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	09	
31	Number of Ayushman Sabas held	Health Department	03	03	
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	
33	Number of students still out of Schools	School Education Department	NIL	NIL	
34	Persons educated through bridge courses	School Education Department	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	350	350	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC MANIGAM
2	Type of building (Govt./ Private)	GOVERNMENT BUILDING
3	Availability of Staff a) Doctor b) Paramedical	DOCTORS – 04 PARAMEDICAL – 14
4	No of patients attended during the month	710
5	Status of medicine availability	YES
6	Special medical camp held, if any	NO
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	NIL
12	Remarks of the Visiting Officer	Quantity of medicine supplied needs to be increased to cater to whole population of the Halqa. 24*7 Ambulance be provided.

### **II.** Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVERNMENT MIDDLE SCHOOL DURPORA
2	Type of building (Govt./ Private)	GOVERNMENT BUILDING
3	Availability of Staff as per sanctioned strength	AVAILABLE
	Enrolment of the School	BOYS 49
4	a) Boys	GIRLS 40
	b) Girls	Total 89
5	Availability of playground	YES
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'	Awareness programmes, Cleanliness Drives
10	Other	
11	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	05 Various Locations in Panchayat Halqa
	Number of children enrolled.	Boys - 52
2	a) Boys	Girls – 58
	b) Girls	Total - 110
3	Status of Building (Private/ Govt.)	01 Govt Building, 04 Private Buildings
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	

## IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Manigam "B"
2	Government / Private	Government
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	1280
5	No of beneficiaries drawing Ration from the store	1280
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:

<u> </u>	EXCOIDION COUNTCON	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Near Jamia Masjid Manigam
2	No of Accounts in the branch	1100
3	No of persons applied under various self-employment schemes	28
4	No of cases sanctioned under various self-employment schemes	16 PMEGP & 07 KCC (w. e. f 01-04-2023)
5	No of cases in whose favour Loan has been disbursed under various self- employment schemes	16 PMEGP & 07 KCC (w. e. f 01-04-2023)
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil

### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Manigam B
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Cricket, football, volleyball
4	Any Other	
5	Remarks of the Visiting Officer	Needs to be developed.

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Marriage Hall, Manigam B Near Panchayat Ghar
2	Government/ Private building	Government
3	Land passbook saturation	Yes
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Manigam "B"
2	Name of the beneficiary	Mohd Yaseen Mir
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
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	All wards of panchayat
2	Name of the beneficiaries	Various beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Needs timely & speedy completion

#### **XI.** Khidmat center / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Near J & K Bank Manigam C	
2	No of online services provided by the CSC	All Online Services except Aadhaar	
3	No of persons approached for services	As per requirement	
4	Any Other		
5	Remarks of the Visiting Officer		

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

S. No	Particulars	Observations
1	Connectivity Road	GOOD
2	Transport	GOOD, Needs more improvement
3	Electricity	GOOD
4	Drinking water	GOOD
5	Cleanliness	GOOD, Needs improvement
6	Sports facility (Playground)	GOOD, Playground needs to be developed
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	YES
	3. Local Folk programme / Show	YES (Kashmiri Rouf, Pahari songs)
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NIL
В	Sports Activities	
	1. Sports Event	KHO KHO, TOUCH THE CONE, KABBADI, CRICKET MATCH
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES
	Amrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	YES
	Land Pass books	YES
	Any other	DISTRIBUTION OF SEEDS AND
	Any other	TRACTOR UNDER HADP PROGRAM
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	YES

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN & GREEN VILLAGE     POVERTY FREE AND ENHANCED LIVELIHOOD
2	Activities undertaken under the Theme (as per instruction manual)	1) INITITVE TAKEN BY PANCHAYAT FOR SOLID / LIQUID WASTE MANAGEMENT BY HOUSEHOLD WISE COLLECTION OF WASTE 2) DISTRIBUTION OF FREE DUSTBINS TO EVERY HOUSEHOLD 3) MGNREGA JOB CARDS 4) AWARENESS PROGRAMS 5) PANTATION DRIVES
3	Status of activities undertaken	UNDER PROCESS
4	Visible impact of the Activities	POSITIVE IMPACT ON GROUND AND AMONG THE PEOPLE
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO.
8	Remarks of the Visiting Officer on the status SDG Theme	NEEDS IMPROVEMENT TILL TARGET IS ACHIEVED, SELF EMPLOYEMENT GENERATION AVENUES TO BE IDENTIFIED

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

S. No	<b>Particulars</b>	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	ROAD CONNECTIVITY ALONGWITH MACDAMISATION TO MAXIMUM HABITATION	
	2	IMPROVED QUALITY OF DRINKIG WATER BY CONSTRUCTION OF FILTERATION PLANTS AND RESERVIOR	
	3	INVOLVEMENT OF YOUTH IN SELF EMPLOYEMENT GENERATION SCHEMES	
	4		
	5		
В	Impact of B	2V1 to B2V4	
	1	ROAD CONNECTIVITY IMPROVED	
	2	FILING OF POST OF VETERINARY DOCTOR	
	3	IMPROVEMENT IN ELECTRIFICATION STATUS	
	4	IMPROVEMENT IN HELATHCARE FACILITIES	
	5		
С	Challenges in the Panchayat		
	1	LIFT IRRIGATION SCHEME FOR RAINFED LAND	
	2	UPGRADTION OF PLAYGROUND BY WAY OF FILLING AND FENCING	
	3	BEUATIFICATION AND DESILITING OF LAR CANAL AND REMOVAL OF ENCROACHMENTS	
	4	UPGRADTION OF PHC TO NTPHC AND PROVIDING OF AMBULANCE WITH LIFE SUPPORT FACILITY.	
	5	PROVISING OF UNINTERUPPTED POWER SUPPLY TO PHC BY WAY OF INSTALLING SOLAR PLANT OR HOTLINE POWER SUPPLY.	
	6	CONSTRUCTION OF DOUBLE STOREY BUILDING FOR MIDDLE SCHOOL.	
	7	PROVIDING OF LAND AND CONSTRUCTION OF BUILDING FOR VETERINARY HOSPITAL.	
	8	PROVIDING OF VOCATIONAL TRAINING CENTRE FOR ARTISANS.	
D	Suggestions	•	
	1	A LOT OF SCOPE IN IMPROVEMENT BY INVOLVING MAXIMUM HABITATION IN TOURISM RELATED ACTIVITIES.	
	2		
	3		
	4		
	5		

**Schedule-VIII** 

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

1	BEST PERFORMING DEPARTMENTS		
	1	RURAL DEVELOPMENT DEPARTMENT	
	2	ANIMAL / SHEEP HUSBANDRY	
	3	R&B, JAL SHAKTI DEPARTMENTS	
2	2 LEASTRESPONSIVEDEPARTMENTS		
	1	NIL	
	2	NIL	
	3	NIL	

#### ii. FEEDBACK ON UT INITIATIVES

A POSITIVE IMPACT WAS OBSERVED ON GROUND REGARDING ALL THE INITIVATIVES TAKEN UP BY UT ADMINISTRATION.

PEOPLE FULLY SATISFIED WITH THE SCHEMES IMPLEMENTED TILL DATE.

PUBLIC SERVICES NEED MORE IMPROVEMENT FOR ITS LONG-LASTING RESULTS.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NIL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	CONSTRUCTION OF NTPHC BUILDING FOR PHC MANIGAM.
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)	OVERALL ASSESSMENT WITH RESPECT TO THE DEMAND RAISES AND WORKS EXECUTED IS SATISFACTORY.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5 OUT OF 10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	YES, THE VISITING OFFICER HAS STAYED IN THE PANCHAYAT FOR 2 DAYS ON 14-11-2023 AND 15-11-2023.

Mature of Sarpanch B)
Name: MEHBOOBA AKHTER

e-of the Visiting Officer

Name: SHAFQAT IQBAL, JKAS