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

A. Details of Reporting Officer:

S.No	Particulars	NASEER AHMED WANT
1	Name	
2	Designation	AEE, DND Department.
3	Department	Public works DepH. (PWD)4(RLB)
4	Place of posting	Ramban
5	Mobile No	9419990900
6	Email ID	9419990900wandagmail.com
7	Home District	Ramban
8	Dates of visit	08-11-2023 - 09-11-2023

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	Shagan.
2	Local Government Directory(LGD) code of the Panchayat	276392
3	Name of CD Block	Khari (im)
4	Name of Tehsil	Khari
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in	870
000	ipulation (approx) the Panchayat	4290

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

III II	5. Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Alfaf Almed Bhat	Jr. Ag. Extra of	for Present	
2	Education	mushfag Ahmed Malile	Teacher,	Pagent.	Inchange H-
3	Food, Civil Supplies and Consumer Affairs	Alfor Almed warn	Sulesman	Paresent.	
4	Forest	Motel Qasam	PG.	Present	
5	Health and Medical Education	Or Jeenaid Atmed	Doctor	Present	
6	ICDS Department	Nascema Begun	AWW	Present.	
7	Irrigation and Flood Control Department	0			
8	Jal Shakti Department	mohal Raking Malile	Lineman	Present.	
9	Power Development Department	Mohal Rafig Malile Jamal Din	lmenas	Present	
10	Public Works Department				
1	Revenue				
2	Rural Development and Panchayai Raj	Abodul Salam	VLW	Dessent	
3	Skill Development		1000000		
4	Social Welfare Department			Nº I	
	Youth Services and Sports Department				
	Others				
-					

Schedule-II

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

OCO REPLEMENT	ASSET REGISTER			
1 Infrastructure of Panchayat Ghar	Govt but	lding.		
a) Govtbuilding/private	The second secon	Repair		
b) New/needingrepairs	· Yes need	Cap		
II. Furniture(Y/N)	18			
III. Computer/printer(Y/N)	Yes			
IV. Internet (Y/N)	1e			
V. Telephone (Y/N)	No			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
VII. Water (Y/N)	N	0		
VIII. Electricity(Y/N)	No	I washing	Teacher	Govt Building/
2 Educational institutes	No. of Schools	Enrollment	vacancies	Private Building
	04	80		Govt.
a) Kindergarten	06	150	10	Govt.
b) Primary			03	Govt.
c) Middle	05	330	01	Govt.
d) High	01	132		NIL
e) Higher Secondary	NIL	NIL	MIL	Control of the Contro
f) College	NIL	NIL	NIL Helper /	Ovt Building/
AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
	08	170	NIL	Gout.
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
Bankbranch(Y/N)	No	No	NIL	NIL
Availability of ATM (Y/N)	NO	NO	NO	No
Khidmatcenter/ CSC (Y/N)	NO	No	NO	No
Patwarkhana(Y/N)				
Village haat (Y/N)	NO	NO	NO	No
Playground(Y/N)		NO	NO	NO -
Ration shop (Y/N)	NO	NO	No	No
Ration Shop (1/R)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
	Yes	870 2018	Yes	
Government offices- details, whether	No. of Govt Offices		Functional	
functional or not	NIL		NIL	
Amrit Sarovars - details, location,	Details	Location	Condition	
condition		Location:	Condition	Utilization
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets	Tourson, Ma Sistathi, to	ng Bolna entire Bin	Sheet Ta	lab, Snakonli
captured on e-Gram SampdaApp (Y/N)	No .	11400		
ii. Number of Asset captured	NIL			
iii. Please mention assets				
1.				
2.				
3.				
4.				
000				
List of ancomplete Buildings				
vear of construction Buildings- names,	Name Name		Version	county (etter
vear of construction	Name	Ita ·	The of the own has been	construction
vear of construction	SING Cable	Ity ·	2022	

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	BUNEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	Old Age pension	Social Welfare Department	200 .	85	not meal the
	Widowpension	Social Welfare Department	42	30	Document
	Disabilitypension	Social Welfare Department	16	10	
	Status under Stunting Mukt	Social Welfare Department	No	No	
	Status under wasting Mukt	Social Welfare Department	No	No.	
	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	15	04	newsland
	Digital Services provided	IT/ BDO/ CSC	150	NIL	Not tault
	Daksh Kisan	Agriculture Department	NO		
	Kisan credit card	Agriculture Department	500	No.	under
	PM KisanSammannidhi	Agriculture Department	400	371	process
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	No	395 NO	hardony
2	Primary Agriculture Credit Society (PACS) formation	Cooperative			faulitated
3	JJM Implementation	Department Jal Shakti Department	No	No	Artechica !
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)		078		under conta
•	No of Households electrified	PDD	0.00		brocks.
	PMAY- Gramin	RDD& PR	870	660	faultur no
	SBMGramin- IHHL functional (Household toilets)	RDD& PR	600	400	under propris
	ODF Plus villages (No)	RDD& PR	600	570	broces
	Targeted Sock pit completed	RDD& PR	7.		
	JKRLM:	RDD& PR	700	50	Dendamy top
١	i. Number of Self Help Groups formed		70	35.	
	ii. Number of Households involved Land Passbook Saturation		420	210 -	
	Pending Mutations	Revenue Department	870	30	
	Domicile Certificates	Revenue Department	870	110	
	Persons identified drug addicts	Revenue Department	2500	1800	
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	No	NO .	
	Drugs Addicts rehabilitated	BDO/ Sarpanch BDO/ Sarpanch	NO	NO	
	Golden Health Card under Ayushman Bharat	Health Department	No	No	
	Janani suraksha yojana		2500	2200	
	Status under Anaemia Mukt	Health Department	No	NO .	
	Status under Leprosy Mukt	Health Department	No	ND :	
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department Health Department	No	NO	
	Number of Ayushmans		60	40	
1	Out of School Children brought to Col	Health Department	10	04	
160	S S Ints still out	School Education Department School Education	130	80	
P	resons educated through bridge courts	Selection	50	50	
0	Saimsung 6.4 MI Shot with my Galax	De Variable of Ma	100	75	
ßζ	shot with my Galaxa	AME	870	800	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Hop	ith Institutions:	Status 1: Health Centre
S. No	Partition	Aturvedic Health Centre
1	Name of Health Institutions	Gout
2	Type of building (Govt./ Private)	
3	Availability of Staff	01
	a) Doctor	NO .
	b) Paramedical No of patients attended during the month	OPD. 360
4	No of patients attended during	Yes Yes
5	Status of medicine availability	Tes
6	Special medical camp held, if any	NA
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	1911
11	Other	NIL NIL
12	Remarks of the Visiting Officer	Suspite of Some shortcomings in Hospi Aguivedic beath Centre is functioning Smoothly and provides special four

Education Institutions: П.

S. No	Particulars	Status
1	Name of Education Institutions	GOVY. UPS Dubwagan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Hardwayler Masters 02 Somefrend Masters visite 02 in position
4	a) Boys b) Girls	36 32
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	01
9	Activities undertaken under 'My School My Pride'	Painting Drug De-addictions Cyber Joganhet Sweet Bharat
10	Other	Cherry Jogenhat Sweet Bharat
11	Remarks of the Visiting Officer	There are only or factures working against Total envolment 3-68 who werey pathetic, Jeachers are

Samsting 64 MP Camera hard and pays dufies smelly & Shot with my Galaxy M31 wilk dedice to

S. No	anwariCenter:	Status
1	Location of Anganwaricenter	Upper Shagan.
2	Number of children enrolled a) Boys b) Girls	10
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	01 61
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Tes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	Yes
10	Availability of electricity	NO

NIL

CAPD Store:

11

12

13

14

Number of children stunted

Number of children wasted

Remarks of the Visiting Officer

Any Other

S. No	Particulars	Status
1	Location of CAPD Store	Shagan
2	Government / Private	Shagan Private
3	Name of the dealer (in case of Private)	01
4	No of registered beneficiaries	270 2018
5	No of beneficiaries drawing Ration from the store	
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	NIL
10	Remarks of the Visiting Officer	Store is functioning smoothly

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Bank/	Extension counter:	Status
S. No	Particulars	
1	Location of Bank/ Extension counter	NU
2	No of Accounts in the branch	
3	No of persons applied under	
	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	
	Availability of ATM	
	Any Other	
	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

Location of Patwarkhar	Status	
	INV	
4 Pendiry association	Pamera	
4 Pendi Viterations	20	
5 Any Other		
6 Remarks of the Visiting		

IX. PMAY house

S. No	Particulars	Status
1	Location of PMAY house constructed	Sto Abdul Jani Shagan
2	Name of the beneficiary	Bashi Ahmad
3	Status of the house (completed/ in-use/ under-construction)	in-use
4	Any Other	Nit
5	Remarks of the Visiting Officer	PMAY-house was in to use and benefited the household

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shagan Bada kof Jagan Nath
2	Name of the beneficiaries	Jagan Nath
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In-use
4	Any Other	Excellent Level
5	Remarks of the Visiting Officer	Excellent functioning -

XI. Khidmatcenter / CSC:

- No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	V
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	Excellent.
3	Floctricity	Gwd
00	king water	Poor tunctioning
3	Cleanlinace	Good
-10	Sports fact by the	americat upto satisfaction leve
Sho	Mindler IV Galand, M	131 NOT groudable his bublic
		School provide facility to stude

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
A	Cultural Events/ Programmes			
	Debates and Seminars	04		
	2. Skits, Songs, Dramas	70. 05		
	3. Local Folk programme / Show	70.02.		
	4. Discussions with PRI and Senior citizens			
	5. Exhibitions	7es 10		
В	Sports Activities	120190		
	1. Sports Event	Not 00 disch & bill		
	Distribution of sports kit	Tes 02 Unchef, Klockh		
C	Inaugurations (If any)	Post No -		
	PMAY house	N.,		
	Segregation Sheds	70 04		
	Amrit Sarovar	70 02		
	JJM Assets	No -		
	Compost/ Soak Pits	NO.		
	PMGSY / MGNREGA works	tes 01		
	Any other	Nes 7es 02.		
D	Distribution of certificates			
	Self Employment Schemes			
	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	Yes 02.		

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Greven vilege, mangment of Solid and liquid waste. Health Sanitation, Issued Golden Card.
3	Status of activities undertaken	Clean and Green rulage, Healty rulege, water-sufficient ulege Solid and liquid hards
4	Visible impact of the Activities	Solid and Uquid waster. PMA7- Houses. Grolden Cardi, Gyan parchayat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes van bachayat.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Plans under Development of Panchayat are miplement to the intent of public pace and needs much support.

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/	Grievances addressed by the Administration
	1	leter has a last the Administration
	2	Electerate resident solved and with under process
	3	
	4	PMA-4 Houses sometimed and construction in process.
	5	
В	Impact of B2	ZVI to ROVA
	1	Locker
	2	El Desert Samoraned
	3	Electricity project Sanctioned Road project Completed & Compensation under process.
1	4	road project completed & compensation in 1.
	5	portion onder pices.
C	Challenges in	the Panchayat
	1	E-c)
	2 (Road con pensation Not bed Staff Shorter
	3	Road compensation Not promided to the Lindowners.
	4 (and to what comes
0 5	Suggestions if	Footpaths from Road to village Construction. Load Project from Raulway 4th Khari Britibars Soliepe any
	1	1 Sagan
	2	
	3	
	4	
	5	

Schedule-VIII

	A OTHERITE
LOVEDALL DEDCEDTION OF EUNCTIONING OF GOVE	DAMEST DEPARTMENTS
I DUEDALL DEDCEDTION OF FUNCTIONING OF GOVE	KIMMENT DELYM

1	BEST PERFORMING DEPARTMENTS	
	1 Educaton Schuls All	
	2 Hospital	
	3 R-D-D	
2	LEASTRESPONSIVEDEPARTMENTS	
	1	
	2	
	3	

II. FEEDBACK ON UT INITIATIVES

People under UT, are getting benefits and are ling in changing atmosphere, they are hopeful for better future.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Shortage of teaching staff in schools.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	THE WINE THE RESTRICTION OF THE PARTY OF THE
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)	BV5 visit is very faitful for the General porblic and people got facilitated at their down step. This activity is very people friendly and community suggested.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- 10-
5	Certificate from Sarpanch that the visiting officer has stayed	the victing officer was dedicated and commented. He stayed in punchayat and freeward
Pyr	A AU	people of the panchayat took advantage of the

Name, Fetcher Aleway Malancey Manne, Name, Name Alex Almed warm.

AEE (PWD) RIB