

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	Gh Mohammad Wani
2	Designation	Horticulture Development Officer
3	Department	Horticulture
4	Place of posting	Imamsahib Shopian
5	Mobile No	7006563417
6	Email ID	gmwani75@gmail.com
7	Home District	Pulwama
8	Dates of visit	08 & 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	Sangran
	Panchayat	
2	Local Government	274602
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	imamsahib
4	Name of Tehsil	Imamsahib
5	Name of District	Shopian

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	
3	No. of households in the Panchayat	736
4	Population(approx) of the Panchayat	3862

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	M.Ishaq Wani	AEA	Present	
2	Education	Khurshhed Ah & others	Teachers	Do	
3	Food, Civil Supplies and	Mushtaq Ah.Bhat	Salesman	Do	
	Consumer Affairs				
4	Forest	M.Anwar	Malli	Do	
5	Health and Medical Education	Sumy jan	FMPHW	Do	
6	ICDS Department	All workers	AWW	Do	
7	Irrigation and Flood	Absent	Absent	Absent	
	Control Department				
8	Jal Shakti Department	Bashir Ah.naikoo	W.Supervisor	Present	
9	Power Development	M.Yaqoob Bhat	Tech.iii	Do	
	Department				
10	Public Works	M.Asif	J.E	Do	
	Department				
11	Revenue	Gh Nabi Reshi	Pathwari	Do	
12	Rural Development and	Manzoor ah. Parray	Pyt. Secretary	Do	
	Panchayai Raj				
13	Skill Development	Absent	Absent	Absent	
14	Social Welfare	Insha Younis Tak	Case Worker	Present	
	Department				
15	Youth Services and	Absent	Absent	Absent	
	Sports Department				
16	Horticulture	M Maqbool Mir	Tech.ii	Present	
17	Sericulture	GhMohiudinNaikoo	Helper	Do	
18	Sheep Husbandry	Iftikhar Ahmad	Stock Assistant	Do	
19	J& K Bank	Mushtaq Ahmad	Branch Head	Do	
20	PMGSY	M.Iqbal Reshi	J.E	Do	
21	NRLM	Jameela AKhter		DO	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt.Building			
	b) New/needingrepairs	Needing Repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	Yes (csc not par	t of nanchav	at abar \	
	ghar) (Y/N)	res (esc not pai	t or parienay	at giiai)	
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	34	Nil	Govt.
	b) Primary	01	11	Nil	Do
	c) Middle	04	215	Nil	Do
	d) High				
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
		Centres	Enrolled	Worker vacancies	Private Building
		07	208	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt.
				centers	building
		Nil	Nil	01	NIL
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Csc sanctioned	But non	functional	
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of		th online biometric
			Registered beneficiaries	syst	em or not
		02	724		yes
12	Government offices- details, whether	No. of Govt		Fu	nctional
	functional or not	Nil			
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Nil			
15	etc i. Whether Panchayat assets	NI -			
13	i. Whether Panchayat assets captured on e-Gram	No			
	SampdaApp(Y/N)				
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Name	l	Year of	construction
	year of construction	Nil			
				37 6	
17	List of Underutilized Buildings- names	Name CSC/Marriage Hall		2005-2010	construction

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	07	07	Nil
2	Widowpension	Social Welfare Department	04	04	Nil
3	Disabilitypension	Social Welfare Department	04	04	Nil
4	Status under Stunting Mukt	Social Welfare Department	Nil		
5	Status under wasting Mukt	Social Welfare	Nil		
6	Equipment's provided to Specially abled	Department Social Welfare	03	03	nil
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	CSC/ KhimatCenter		
8	Daksh Kisan	Agriculture Department	CS C/ Triminacocines	04	
9	Kisan credit card	Agriculture Department	568	568	Nil
10	PM KisanSammannidhi	Agriculture Department	340	340	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	06	06	Nil
12	Himmayat, etc) Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		725	325	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	547	547	Nil
15	PMAY- Gramin	RDD& PR	05	05	Nil
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	ODF already		
17	ODF Plus villages (No)	RDD& PR	04		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			56	
	ii. Number of Households involved			560	
20	Land Passbook Saturation	Revenue Department	saturated		
21	Pending Mutations	Revenue Department	Nil as on date		
22	Domicile Certificates	Revenue Department	1200 Issued		
23 24	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil		
26	Golden Health Card under	Health Department	Nil	2074	Andhans
	Ayushman Bharat	- Separament	3384	3074	Aadhaar issue
27	Janani suraksha yojana	Health Department	21	21	nil
28	Status under Anaemia Mukt	Health Department	Kits received (10)		1
29	Status under Leprosy Mukt	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4/month		
31	Number of AyushmanSabas held	Health Department	Nil		
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	All		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	Nil
	b) Paramedical	03 (FMPHW=02,MLHP =01)
4	No of patients attended during the month	176
5	Status of medicine availability	11 medicines available
6	Special medical camp held, if any	01
7	Status of Immunization	Running smoothly
8	Participation of health worker in Village	yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	39
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	The facility is without proper washroom. The
		record is well maintained.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Sangren
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School	
	a) Boys	12
	b) Girls	11
5	Availability of play ground	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'	Yes
10	Other	
11	Remarks of the Visiting Officer	1. Repairing of boundary wall

III. AnganwariCenter:

, / tilgal	iwancenter.	
S. No	Particulars	Status
1	Location of Anganwaricenter	Woyen-A
2	Number of children enrolled	
	a) Boys	20
	b) Girls	25
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Well Maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Delayed some times
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 centres are well furnished, records well maintained.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sangran
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mehrajudin Bhat
4	No of registered beneficiaries	799
5	No of beneficiaries drawing Ration from the store	799
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	Nil
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	06
4	No of cases sanctioned under various self-employment schemes	06
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	06
6	Availability of ATM	nil
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	Constructed last year

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sangran Chinar Mohalla
2	Condition of Playground	Needs improvement (without fencing)
3	Utilization of Playground	For playing activities
4	Any Other	
5	Remarks of the Visiting Officer	The ground needs fencing, so that it ca can be protected/saved. from encroachments

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	
3	Land passbook saturation	Yes
4	Pending mutations	Nil as on date
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

Particulars	Status
Location of PMAY house constructed	Wazir Check
Name of the beneficiary	Manzoor Ah.Mir s/o Ab Hamid
Status of the house (completed/ in-use/ under-construction)	under construction
Any Other	
Remarks of the Visiting Officer	Satisfactory
	Location of PMAY house constructed Name of the beneficiary Status of the house (completed/in-use/ under-construction) Any Other

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	In all eligible house holds
2	Name of the beneficiaries	List enclosed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed/in use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC @ Tulran non functional
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Link/interior roads needs improvement by way of macadamization.
2	Transport	No service available
3	Electricity	LT network needs immediate improvement/repairment.
4	Drinking water	Shortage of clean/portable drinking water
5	Cleanliness	Improved
6	Sports facility (Playground)	Without fencing
7	Any Other	

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	conducted
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	conducted
	5. Exhibitions	
В	Sports Activities	
	1. Sports Event	conducted
	2. Distribution of sports kit	
С	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	yes
	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	yes

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and clean and green village.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive, swachta activities such as grey water management, segregation sheds etc.
3	Status of activities undertaken	255 soakage pits completed & functional during current FY. Installation of dustbins at public places.
4	Visible impact of the Activities	satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/ G	Grievances addressed by the Administration		
	1	Drinking water issue		
	2			
	3			
	4			
	5			
В	Impact of B	2V1 to B2V4		
	1	Drinking water issue got resolved		
	2			
	3			
	4			
	5			
C	Challenges i	Challenges in the Panchayat		
	1	Deteriorating electric network (LT)		
	2	Insufficient healthcare		
	3			
	4			
	5			
D	Suggestions	if any		
	1	Keep the Improvement/repairment of Electric network (LT) on top priority		
	2			
	3			
	4			
	5			

Schedule-MIII

	BEST MAN.	
	BEST PERCENTION OF PURITY PORTING OF GOVERNMENT DEPARTMENT AT A PARTY OF THE PROPERTY OF THE PROPERTY OF THE PURITY OF THE PARTY OF THE	im
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Signification Surprises

Signature of the State of the S

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CERTIFICATE

OFFICER SI IN CERTIFO THAT THE VISITING HAS: NAMELY GILLAM MCHAMAD WANT STATED IN THE PANCHAYAT HALOA SANGEAN IMAMEANIE FOR TWO DAYS WEF. 08-11-2023 TO 09-11- Z023 FOR CONDUCTION OF BLUS PROGRAMME WHICH WAS SCHE-DUCED FROM 07-11-2023 to 16-11-2023_ The Majerd Dar Sarpanch

Pyt. Holps: Check Sangran Black: Imaresabl Cost. No: 9522568852 Haldy rems -