

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Munier Ahmad Bhat
2	Designation	Deputy Director
3	Department	Forest Protection Force
4	Place of posting	Shopian
5	Mobile No	9419073822, 7006938240
6	Email ID	ddfpf.pulwama.k04@gmail.com
7	Home District	Srinagar
8	Dates of visit	08-11-2023 to 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	Sugan
2	Local Government Directory(LGD) code of the Panchayat	274529
3	Name of CD Block	Chitragam
4	Name of Tehsil	Chitragam
5	Name of District	Shopian

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	672
4	Population (approx) of the Panchayat	4223

Schedule-I (B)

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

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No	Department	nume	Designation	Absent	Kentarks
1	Agriculture	Shakeel Ahmad wani	AEA	Present	Nill
2	Education	Mohammad Ayoub Dar	Teacher	Present	_
3	Food, Civil Supplies and Consumer Affairs	Javaid Ahmad Bhat	Storekeeper	Present	-
4	Forest	Fayaz ahmad Padder	Assistant Director	Present	-
5	Health and Medical Education	Ulfat Rashid	FMPHW	Present	-
6	ICDS Department	Mumtaz Akhter	Asha	Present	_
7	Irrigation and Flood Control Department	Syed Ubaid	AEE	Present	-
8	Jal Shakti Department	Gh Hassan Dar	ALM	Present	-
9	Power Development Department	Ab Qayoom Shah	Lineman	Present	-
10	Public Works Department	Bashir Ahmad Malla	R/S	Present	-
11	Revenue	Abdul Hai Lone	Patwari	Present	_
12	Rural Development and Panchayai Raj	Sartaj Ahmad Dar Mohd Latief Ganie	PAA GRS	Present	_
13	Skill Development	Hashim Rashid	GRO	Present	-
14	Social Welfare Department	Sheeraz Ahmad Ganie	CLW	Present	-
15	Youth Services and Sports Department	Nasir Farooq Bhat	REK/PT	Present	-
16	Others ;Sheep department				-
17	Sericulture	Imtiyaz Ahmad Malla	Helper	Present	-
18	Geology and mining	Gul Mohd Dar	D/H	Present	-
19	District Industries Centre	Gousia Qadir	MTS	Present	_
20	Animal Husbandry	Latief Ahmad Dar	SVP	Present	-

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

		SET REGISTER A		LIZATION		
1	Infrastructure of Panchayat Ghar					
	a) Govt. building/private		Govt. bu			
	b) New/needing repairs	Need	ling repairs a	nd Upgrada	ition	
	II. Furniture(Y/N)		Ν			
	III. Computer/printer(Y/N)		Ν			
	IV. Internet (Y/N)		Ν			
	V. Telephone (Y/N)		Ν			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Y			
	VII. Water (Y/N)		Y			
	VIII. Electricity(Y/N)	No. of Colorada	Y	Tarahas	Cost Pulling (	
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt. Building/ Private Building	
	a) Kindergarten	0				
	b) Primary	02	42	1	Govt. building	
	c) Middle	01	135	0	Govt. building	
	d) High	0	0	0	0	
	e) Higher Secondary	0	0	0	0	
	f) College	0	0	0	0	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt. Building/ Private Building	
		02	42	vacancies 03	Private Building	
4	Healthcare facility	No. of sub centers	42 No of PHCs	No of	No of Institute	
-				health & wellness centers	having Govt. building	
		0	0	0	0	
5	Bank branch(Y/N)	N				
6	Availability of ATM (Y/N)	N				
7	Khidmat centre/ CSC (Y/N)	Ŷ				
8	Patwarkhana(Y/N)	N N				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)			tod with online		
11		No. of Ration Shop No. of Connected with online   Registered biometric system or not   beneficiaries biometric system or not				
		03	561		561	
12	Government offices- details, whether	No. of Govt Offices			unctional	
	functional or not	Panchaya	t Ghar	Non	Functional	
13	Amrit Sarovars – details, location, condition	Details	Location Sugan	Condition Very Poor	Utilization Agricultural	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	purposes				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured		05			
	iii. Please mention assets					
	1.		Amrit Sa	rovar		
	2.		Segregatio	on Shed		
	3.		Panchaya			
	4.		Compos			
	5.		Soakage			
16	List of Incomplete Buildings- names,	Name			of construction	
10	year of construction	Veterinary B			1980	
17	List of Underutilized Buildings- name	Name	<u>)</u>	Year o	of construction	

U	0	

#### Schedule-III

#### (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

	(STATUS OF IMPLE			/	ſ
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	17	17	Nil
2	Widow pension	Social Welfare Department	11	11	Nil
3	Disability pension	Social Welfare Department	01	01	_
4	Status under Stunting Mukt	Social Welfare Department	0	0	0
5	Status under wasting Mukt	Social Welfare	0	0	0
6	Equipment's provided to Specially abled	Department Social Welfare	01	01	0
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	0	0	0
8	Daksh Kisan	Agriculture	05	02	03 in progress
9	Kisan credit card	Department Agriculture	28	28	Nil
10	PM Kisan Sammannidhi	Department Agriculture	189	189	Nil
11	Employment Saturation	Department Employment	05	05	
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department	05	05	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	No representative
					present
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		257	180	In progress
	ii. Har Ghar Jal village(s) certified (No.)		No		
14	No of Households electrified	PDD	672	672	Nil
15	PMAY- Gramin	RDD& PR	0	0	No case sanctioned
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	672	672	Nil
17	ODF Plus villages (No)	RDD& PR	03	03	Nil
18	Targeted Sock pit completed	RDD& PR	45	45	Nil
19	JKRLM:	RDD& PR			_
	i. Number of Self Help Groups	17	147	147	_
	formed ii. Number of Households involved		147		_
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	931	716	In progress
21	Pending Mutations	Revenue Department	10%		F - <b>U</b>
22	Domicile Certificates	Revenue Department	2026	2026	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	<b>01/</b> BDO		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	_
26	Golden Health Card under Ayushman Bharat	Health Department	3094	3060	34-in progress
27	Janani suraksha yojana	Health Department	77	77	Nil
28	Status under Anaemia Mukt	Health Department	0	0	Nil
29	Status under Leprosy Mukt	Health Department	0	0	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of AyushmanSabas held	Health Department	04	04	
32	Out of School Children brought to Schools	School Education Department	0	0	-
33	Number of students still out of Schools	School Education	0	0	

34	Persons educated through bridge courses	School Education Department	0	0	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	672	672	Nil

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No health institution available
2	Type of building (Govt./ Private)	None
3	Availability of Staff	
	a) Doctor	NO
	b) Paramedical	
4	No of patients attended during the month	Nil
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Nil
7	Status of Immunization	<b>100%</b>
8	Participation of health worker in Village	Yes, Asha and FMPHW workers
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	77
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	Nil
12	Remarks of the Visiting Officer	Excellent work done by the concerned staff of Health Department and needs infrastructure development.

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

S. No	Particulars	Status
1	Name of Education Institutions	1. Govt. Primary School Heffkhuri Sugan
		2. Govt. Primary School Malnard Sugan
		3. Govt. Middle School Sugan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	11
4	Enrolment of the School	a) 100
	a) Boys	b) 77
	b) Girls	
5	Availability of play ground	1. Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My	Cultural Activities like Folk dancing, sports etc.
	School My Pride'	

10	Other	
11	Remarks of the Visiting Officer	Good and needs advanced Computer labs

## III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sugan
2	Number of children enrolled	a) 45
	a) Boys	b) 37
	b) Girls	
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	No
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	None
14	Remarks of the Visiting Officer	Needs sufficient and timely availability of
		Ration for the better care of children.

### IV. CAPD Store:

C No.	C No. Destriguiore Chekue		
S. No	Particulars	Status	
1	Location of CAPD Store	Sugan and Heffkhuri	
2	Government / Private	Private	
3	Name of the dealer (in case of Private)	Javaid Ah. Bhat and Farooq Ahmad	
4	No of registered beneficiaries	561	
5	No of beneficiaries drawing Ration from the store	561	
6	Whether store is functioning through Aadhar biometric system	Yes	
7	Whether record/register maintained in the store	Yes	
8	Availability of ration	Available	
9	Any Other	Nil	
10	Remarks of the Visiting Officer	Village Sugan may be Shifted to TSO circle Chitragam as demanded by the Public.	

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Extension Centre at Heff
2	No of Accounts in the branch	175
3	No of persons applied under various self-employment schemes	33
4	No of cases sanctioned under various self-employment schemes	33
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	33
6	Availability of ATM	No
7	Any Other	No
8	Remarks of the Visiting Officer	Availability of ATM to be ensured by Banking Institution at Sugan.

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sugan
2	Condition of Amrit Sarovar	Poor site selection
3	Details of repair undertaken, if any	None
4	Utilization of Amrit Sarovar	Agricultural Purposes
5	Any Other	None
6	Remarks of the Visiting Officer	In future the Amrit Sarovar be constructed at Rain fed Areas and Karewas after proper site selection.

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Dragad Sugan
2	Condition of Playground	Under Progress
3	Utilization of Playground	Football, Cricket, Volleyball etc.
4	Any Other	NI
5	Remarks of the Visiting Officer	In progress, a great initiative taken by Honourable LG.

## VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No Patwarkhana available
2	Government/ Private building	None
3	Land passbook saturation	90%
4	Pending mutations	15%
5	Any Other	Nil

6	Remarks of the Visiting Officer	Needs Patwarkhana to be constructed at sugan Village on Priority basis
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#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house	PMAY House at Sugan
	constructed	
2	Name of the beneficiary	Ab Rehman Bhat
3	Status of the house (completed/	Completed
	in-use/ under-construction)	
4	Any Other	Nil
5	Remarks of the Visiting Officer	Assistance provided by the concerned Block in construction and enhancement of targets under this scheme.

### X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sugan (Dragad)
2	Name of the beneficiaries	Shamim Ah. Dar and Mubashir Ah. Shah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	No
5	Remarks of the Visiting Officer	Machinery be provided for collection, proper dumping and scientific disposal of waste.

#### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC at Sugan
2	No of online services provided by the CSC	10
3	No of persons approached for services	100
4	Any Other	No
5	Remarks of the Visiting Officer	Training of supporting and providing of electronic system for efficient delivery of online services.

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

ſ	S. No	Particulars	Observations
	1	Connectivity Road	Good

2	Transport	Good
3	Electricity	Poor Condition needs upgradation
4	Drinking water	Laying of JJM pipes in progress
5	Cleanliness	Takes Place (Agency RDD)
6	Sports facility (Playground)	Under Construction
7	Any Other	No

### 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	Done
	2. Skits, Songs, Dramas	_
	3. Local Folk programme / Show	_
	4. Discussions with PRI and Senior citizens	_
	5. Exhibitions	_
В	Sports Activities	
	1. Sports Event	Done/Conducted
	2. Distribution of sports kit	No
С	Inaugurations (If any)	
	PMAY house	None
	Segregation Sheds	Conducted-01 no. of SWM
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	None
	Land Pass books	None
	Any other	None
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Done

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

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean and Green Village	
2	Activities undertaken under the Theme (as per instruction manual)	Recruitment of Sanitation workers, Door to Door collection Mechanism, Constructed segregation sheds, compost and soakage pits.	
3	Status of activities undertaken	Many activities have been conducted properly vis-à-vis SHS activities, cleanliness drives etc.	
4	Visible impact of the Activities	Good	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	80%	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Νο	
8	Remarks of the Visiting Officer on the status SDG Theme	Good and other Themes need to be adopted by the Panchayat.	

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

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Health Centre at Sugan	
	2	Patwarkhana at Sugan	
	3	Banking Extension Centre at Sugan	
	4	Upgradation of Panchayat infrastructure	
	5	Upgradation of Govt. Middle School Sugan	
В	Impact of B2V1 to B2V4		
	1	Targets or Deliverables which were rejected in earlier Programmes are met and	
	2	observed on ground with special focus on improving electronic and online services.	
	3		
	4		
	5		
С	Challenges in the Panchayat		
	1	Poor Electricity Supply	
	2	Poor Health Facilities	
	3	Misbranded and Spurious Pesticides distributed by Dealers	
	4		
	5		
D	Suggestions if any		
	1	Such Programmes be conducted in future also to achieve aim and objectives of the	
	2	Back2 Village so that every Village should aspire to become self-sufficient and self-	
	3	reliant as well.	
	4		
	5		

Schedule-VIII

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

1	BEST PERFORMING DEPARTMENTS		
	1	Rural Development Department	
	2	Revenue department	
	3	Education Department	
2	2 LEASTRESPONSIVEDEPARTMENTS		
	1	Horticulture Department	
	2	PDD	
	3	Labour Department	

#### **ii. FEEDBACK ON UT INITIATIVES**

Back to Village initiative has provided an opportunity to the rural people to participate in holistic development of villages, to create more awareness among people about the centrally sponsored and UT Schemes for the welfare of general public and to ensure better infrastructure, basic amenities, public services and online services.

#### S. No **Particulars** Status Misbranded and spurious Pesticides being distributed by 1 Any major complaint brought to the notice of the Visiting dealers. Officer Major/ urgent public demands Health Centre, Patwarkhana ,Bank Extension Centre, 2 Upgradation of Middle school that was/ were reflected earlier but have not been addressed so far: **Overall assessment of the visit** The Visiting Officer listened to the aspirations of the people 3 and took feedback to ensure implementation of development and suggestions: and welfare schemes. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 4 Overall Rating of Govt 10 functioning as given by the Panchayat (Scale of 0 to 10) 5 Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

Signature of Sarpanch

Signature of the Visiting Officer

Name: Manzoor Ahmad

Name: Munier Ahmad Bhat