

**A) Details of Reporting Officer:**

Name: Arfan Ali  
Designation: Assistant Executive Engineer (REW)  
Department/ place of posting: RDD Shopian  
Mobile No: 9596178548  
Email ID: afankhan@gmail.com  
Home District: Baramulla  
Dates of visit: 28-10-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Anneerw  
Local Government Directory(LGD) code of the Panchayat: 274550  
Name of CD Block: Zainapora  
Name of Tehsil: Zainapora  
Name of District: Shopian

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 03  
No. of households in the Panchayat: 590  
Population (approx) of the Panchayat: 3665



10

### Part-II:

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

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
<del>Gk Mohidin Shaker</del>		
R.D.D	Gk Mohidin Shaker	MPW
Forest	Hamidullah Nain	Forest
R.D.D	AJAZ Ahmad bhai	GRS
R.D.D	Rajaz Ah dar	Helper
Sheep Husbandary	Shabir Ah Shadler	ASM
Horticulture	Nazir Ah Naimen	HTG II
Sericulture	Ah Bageem Malla	Helper
PWD (R.B.B)	Nadim Farooq	Road worker
Health	Shabana Akter	FMPW
CAR PD	Mukhtar Ah Bhai	S.K
J.M.P.H.E	Mohd Abdullah bhai	WIS
V.Sports Services	Mohd Raza Khan	Physical Educ. trainee

Details of absent employees vis-à-vis list furnished by the DC office

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private (under construction)
  - b. New/need repairs
2. Furniture (Y/N) in the position of them Salpach (for rent clear)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N) *in Kanchap village*
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) *4 No in the Huda*
  - a. (govt/private) *(in private Building)*
  - b. Total children enrolled *4 x 30 = 120* *But, also the 117 children - now the 260*
15. Amrit Sarovars - details, location, condition *(under construction in shape of spring development)*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *3 in (Ration)*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *(Panchayat Ghar started in 2021)*
23. List of Underutilized Buildings- names *(NVL)*





(12)



## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	All schemes available at Khidmat Centres.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JK BANK 'BUSINESS CORRESPONDENT' No. of visitors - 3.
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	State Govt = best in rented building - all the equipment - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
Youth clubs	Meet, interact, seek suggestions	NIL
SHG	Meet, identify problems, seek suggestions	Problem of SHG Centres A SHG cent should be established as SHG has not yet been formed
PMAY	Inspect, Inaugurate	Not available
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Rented building occupied
Swachh SBM	Evaluate	Child Survival No. of SBMs n. 150
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NO
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NO
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	one scheme at Jaljeewan Mission Filtration plant is being installed

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**



14



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned :**

**Details of the bank sanctioning it :**

**Total amount involved :**

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 50
- b. No of Individual Soak Pits constructed 250
- V. No. of Biodiversity management committee meetings held: 11
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No (No panch)
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: ✓
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Jahid Azad (KAS) Ghaffar Ahmad Aijaz Ahmad Bhat Rabiz Rishi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER  JAL JEEVAN:	5 1   04	5 1   04	Gl. Kesor Arad Mushay Shafiq Muzfar Shoukat Hussain (Head Teacher) M. Abdulla Bhat (W.S) Muizur Ah Bhat (ALM) Rohan Ayub Bhat (ALM) Mohd Altaf Bhat (ALM)
	PDD: LINEMAN JE ANY OTHER	PDC 8 01 Tech. 01	8	Sahid Ah Jahangir go Tasir Ah Tajamul Fawaz Ah
	FOOD & CIVIL SUPPLIES	03	03	Mukhtar Ah Bhat Mushay Ah Laloo Mahjabeen
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 02	Jahid Ahmad (Agriculture) As Majeed Bhat (Animal Husbandry)
	SOCIAL WELFARE	00 Nil	00 Nil	Due to Dearth of Staff
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 08 00	03 02	Shahreena doctor Rozay Jan
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No—
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste Y
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Y

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Y
- ii) Do all the eligible individuals been provided the Golden Card? Y
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
- iv) Are all the eligible individuals been vaccinated against COVID-19? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Y
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Y
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not? Y
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? Y
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Y
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **YES**
- How many Bal Sabha's were organized in the Gram Panchayat-----**5**-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **X NO**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **X NO**
- Does the Gram Panchayat has its building or not? **UNDER-CONSTRUCTION**
- Is the Gram Panchayat office functional or not? **NOT**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **YES** *Collection of data for PDS, AAY*
- Have all the eligible households registered in PDS or not? **YES**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **NOT**
- Have all the eligible households been registered for Pension or not? **NOT**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **YES**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **YES**
- Is Gram Panchayat Office Disabled Friendly or not? **NOT**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NOT**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **YES NO**
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **YES**
- Are all the eligible households getting benefits from IAY or not? **YES NO**



18



## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----0-----
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - Number of women beneficiaries headed households covered under PDS system.....30.....
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....NIL.....
- Self-sufficient infrastructure in the village
    - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
    - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
    - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
    - Whether the GP has easy access to Godown for storage (Yes/No) ✓
    - Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3450	3300	150 Pendency ex biometric and Aadhar No's (Sec detail)
Janani suraksha yojana	60	30	delivery pendency
OLD AGE pension	73-	73-	NIL
Widow pension	05	05	
Disability pension	39-	39-	NIL
Domicile certificate	All	2023	NIL
Kisan credit card	535	519	20- pendency
PM kisan sammannidhi	202	202-	NIL





20



Land pass book	000	600	Life Pmb.
Registration of village vendors on GEM portal	04	02	Applied
Registration of village contractors on jktenders portal	04	04	lacs
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	01	Pandey's bridging	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *(Rally for awareness) Camps*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Y*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Y*
6. How many registered for rehabilitation under government programme *Nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	N/A					
IHL UNDER SBM-G						
CSC UNDER SBMG	N/A					
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 1774

Total attended 311

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .6... = 400

Total attended 100

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)



22



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN DAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		



23

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Go water filtration Plant		
2	Left Migration scheme to be complete		
3	Establishment of PHE, Sheep, Animal husbandary building		
4	deserting/ concluding of all Canals		
5	Development of power supply infrastructure		
6	Opening of basic branch		
7	Establishment of more Anganwadi Centers		
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of water filtration Plant		
2	Left Migration to be completed		
3	Establishment of PHE, Sheep, Animal husbandary Centers		
4	Development of power supply infrastructure		
5	opening of basic branch		
6	Water drainage from Janna Haveli towards to Madapuram		
7	Establishment of more Anganwadi Centers		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unhygienic water supply		
2	Shrinkage of migration canal		
3	Unavailability of Animal health Care equipment		



24

4	Dev of Power Supply Infrastructure		
5	NO LWM		
IV. Major Problems- B2V2			
1	Lift Migration Scheme to be completed		LACS
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Construction of Water Filtration Plant		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Lift Migration Scheme to be completed		
2			
3			
VII. Major Complaints- B2V2			
1	Lift Migration Scheme to be completed		
2			
3			
VIII. Major Complaints- B2V3			
1	There is no proper health care system put in place.		
2			
3			



25

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Complaint against Irrigation department regarding Main Canals</i>
II	Major urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Endorse</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>It is observed that public is not clearing the land. So c/o boundary is pending it is suggested that all other buildings may be constructed in the pvt. land of the area</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Anganwari. Centres are working nicely so classroom appreciation</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Certified that Visiting officer  
Stayed 2 days in panchayat*

*G. H. Mir*  
*2. Sarpanch*  
*Halqa Awancera*

Signature of Sarpanch

Name *G. H. Mir*

Signature of the Visiting Officer

Name *I. S. for Ali*