

**A) Details of Reporting Officer:**

Name: Mr. IRFAN ALI SHAH (IFS)  
Designation: Conservator of Forests Kashmir South Circle.  
Department/ place of posting: Bijbehara  
Mobile No: 0494043939  
Email ID: irfanalis@gmail.com  
Home District: Srinagar  
Dates of visit: 28-10-2022 to 29-10-2022

**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: Doniparwa Anantnag.  
Local Government Directory(LGD) code of the Panchayat: 274507.  
Name of CD Block: Anantnag  
Name of Tehsil: Anantnag  
Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 557  
Population (approx) of the Panchayat: 3032

### 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
1) RDD	MUHD AYDUB RAYOO	VLW
2) HEALTH	SURRAYA GULZAR	MLHP
3) AGRICULTURE	Mohd Ashraf	Jr. A.O.
4) Social Welfare	Fahmieda	Supervisor
5) P.O.D	Bashir Ahmad	Time Man
6) PHE	Nisar Ahmad	Assistant Engineer
7) ICDS	Ashraf Ali	Supervisor
8) Horticulture	Rauf Ahmad	Field Worker
9) Education	Mohd Abbas	Teacher
10) Floriculture	Jawaid Ahmad	Gardner
11) Forest	Ab. Rashid Das	Forester
12) Sports	Poorzaad Waseem	P.T.
13) Irrigation	Aijaz Ahmad	Water Supervisor

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

[illegible]

A)

## DAY 1 - ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs
2. Furniture (Y/N) ✓
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) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
  - a. (govt/private) ✓
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition. *Arapat Nallah Condition dilapidated*
16. Government offices- details, whether functional or not,
17. Ration shop (Y/N) ✓
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) *Rent basis*
21. Primary Healthcare Centre (Y/N), *Rent basis*
22. List of Incomplete Buildings- names, year of construction - *Nil*
23. List of Underutilized Buildings- names, *Nil*

# 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 Nigraani, Beams, Janbhagidari, Digital J&K	Not existing, needs its establishment.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not existing, needs there establishment.
Incomplete buildings/projects	Verify whether Identification and redistribution done	Two road projects languishing for the past two years.
PDS	Visit, evaluate, online status	Fully online
PHC	Visit- evaluate, status of staff, equipment and quality	Lack of manpower cum Infrastructure
Youth clubs	Meet, Interact, seek suggestions	Changing room, fencing needs
SHG	Meet, Identify problems, seek suggestions	needs marketing & Training
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boundary wall requirement
Swachh SBM	Evaluate	awareness camps organised
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	More kits needs for distrib and fencing & Changing room
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	J&K Forest Deptt. will plan around the play ground.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	needs encouragements
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition of stalls be installed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	80% Covered 20% needs improvement.

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO — 1 JE — Nil GRS — 1 TA — 1	Overall blocks Sanctioned blocks	Same	JE
	SCHOOL EDUCATION: TEACHER — HEAD MASTER ANY OTHER	14 02 07	13 02 07	
	JAL JEEVAN: other - (Dro)		05 (ASL) 03	
	PDD: LINEMAN JE ANY OTHER		04 01 06	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDRY (Agriculture only)	01	01	
	SOCIAL WELFARE	12	12	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 0 0	02 01 0 0	
	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)

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost & Soaked pits built up

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights installed need's equipment

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 No such water body exists

Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

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

Whether schools have started segregating waste. Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management, Yes developed by RDD Dept.

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?

Whether all the deliveries were Institutionalized or conducted by trained Midwives?, Done at MCH Anantnag

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? 95% covered 5% need's

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify, No

Do all the IHHs in the Gram Panchayat have toilets? 95%, need toilet (IHH)

Are all the IHHs toilets functional or not? 95% functional

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat—00
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha: Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? YES / Rented Building
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO / Assured for that.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? YES / Rented Building
- iv) Have all the eligible households been registered for Pension or not? YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? NO / LMS Dampawa without Ramp
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? -yes.

### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Nil
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- iv) Number of women beneficiaries headed households covered under PDS system Yes
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No! Is being identified
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
- v. 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	30	10	20 opted private services which were not registered on portal.
Janani suraksha yojana		13 benefited from 01/04/22 to 30/09/2022.	
OLD AGE pension	14	14	
Widow pension	10	10	
Disability pension	3	3	
Domicile certificate	3832	2900	Peppit delay to issue certificate
Kisan credit card		35	
PM kisan sammannidhi	12	12	

Land pass book			
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	3		
Registration of village contractors on PWD portal	8		
Incomplete buildings/projects	02	02	paucity of funds Obstructions to Janglat market

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

② By-pass Janglat  
Naheli road  
Diner Arapat

- Whether gram sabha resolution passed - Yes
- Details of activities conducted, Awareness Camp organised
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village 20 persons -
- Whether reported to the Deputy Commissioner - No
- How many registered for rehabilitation under government programme 05 Individuals

## 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 THE WORK
MGNREGA	Chalk Bund	2021-22	03.99 lac	Yes		Not Received
PMAY	Ab. Hamid Bhatt	2022-23	01.50 lac	Yes		do (33% chh)
IHL UNDER SBM-G	Mushday Ah. Lohani	2021-22	12000/-	Yes		do
CSC UNDER SBMG	Hanpaya Maryid Shrestha	2019-20	0.80 lac	Yes		Not Received
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 1100

Total attended 100

Proceedings: need awareness programmes  
(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 ... 5 to 14 year = 350

Total attended 90 (rest were in different schools)

Proceedings: need of drainage platform.

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



GPS Map Camera

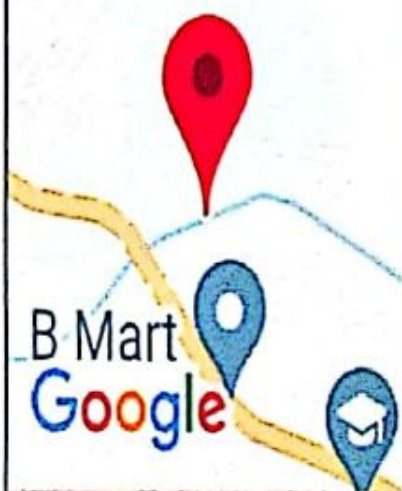
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**Long 75.170263°**

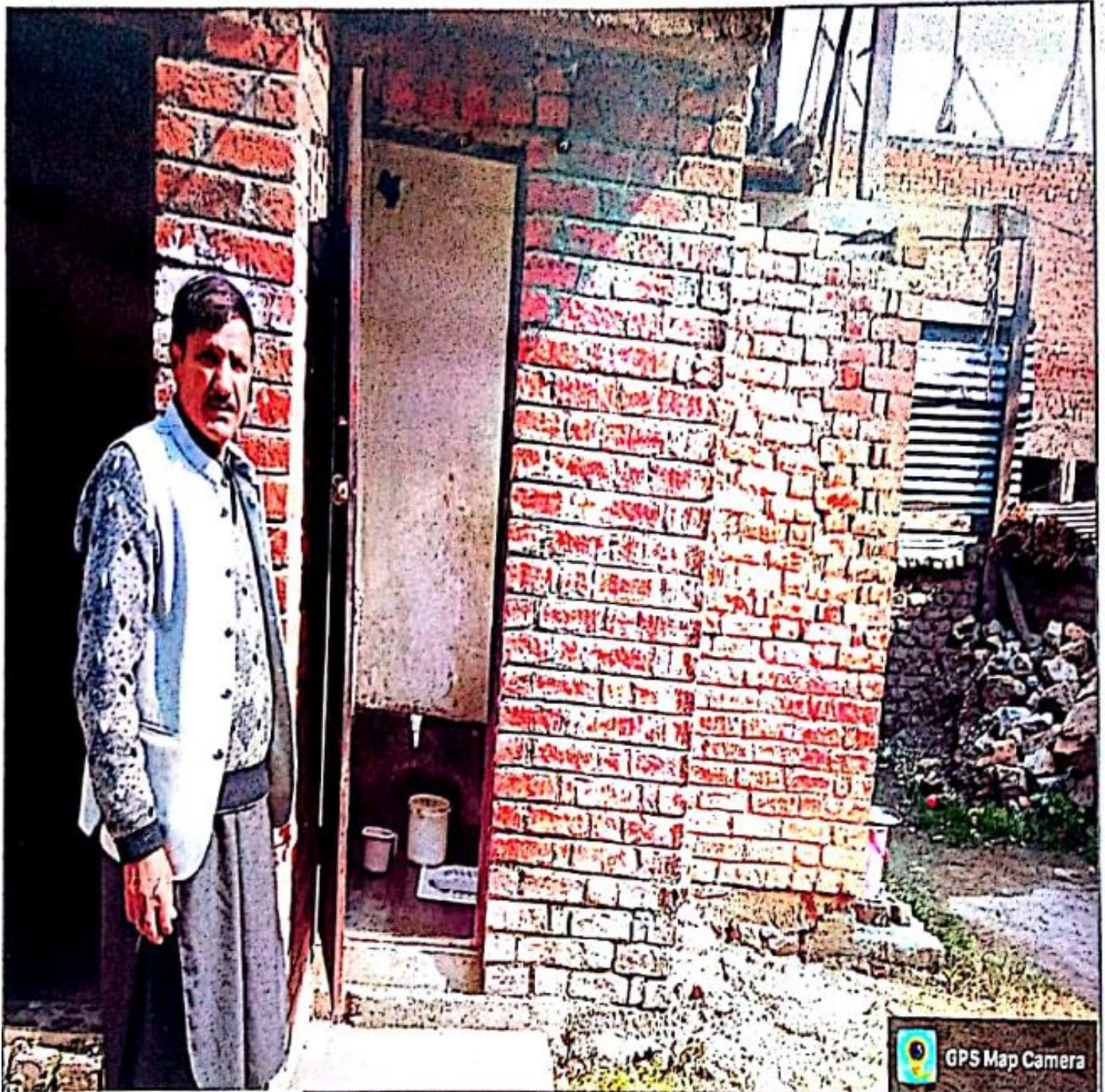
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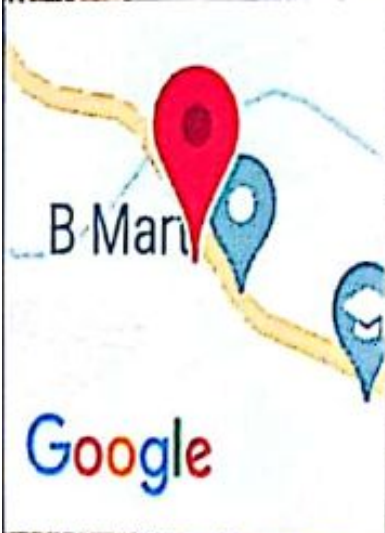
PMAY • A.B. Hameed Bakhshie



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P599+P4X, Doni Pawa, Anantnag, 19210  
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Long 75.167252°  
29/10/22 11:49 AM



GPS Map Camera



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Long 75.169981°

29/10/22 11:54 AM



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# DAY 2 ACTIVITIES

AGENDA TO  
INLAUGURATIONS

S. NO.	ASSETS / ACTIVITIES IDENTIFIED	STATUS OF THE ASSET/AC- TIVITY'S NUMBER, OTHER DETAILS	END-USER'S PHONE
	ALL AGE GROUP under 2000, 10000 (not existing)	N/A	
	Public houses if any ready for inaugura- tion	01	
	Swachh gram projects, anganwadi centres etc	0	
	Public sarisavans	0	
	Sports kits		
	Village cultural events		
	Self groups/projects		
	Any other to be identified at district level		

## 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	Proper wiring of roads & electric poles for supply		Need Improvement
2	Various Govt. Buildings needs, such as CH Panchayat		Need Improvement
3	Upgradation of roads or blacktopping needed		Done.
4	Requirement of Pipe lines, Transformer, Transmission wires		Need Improvement
5	Requirements of Public Health Center, Animal Husbandry		Pending.
6	Requirement of preservation of water bodies		Pending.
7	Requirements of Dustbins & cleaning drainage		Pending.
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of preservation of water bodies (Aspat Nallah)		Pending
2	Requirement of Dustbins near Nallah (Aspat)		Pending
3	Proper wiring of roads, need of electric poles		Need Improvement
4	Various Govt. Buildings needed (Panchayat Ghar)		Pending
5	Upgradation of Internal roads, main road to		Upgraded Pending
6	Requirement of Pipe lines Transmission wires etc		Pending
7	Requirement of Animal Husbandry, Fire Service		Pending.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply from Duzer To Danipawa		Pending.
2	Transmission, wires & poles		Pending.
3	Flood Control Protection needed		Pending

4			
5			
IV. Major Problems- B2V2			
1	Water Supply from Bungoo to Donipora		Pending
2	Transmission, wires & poles		Pending.
3	Road from Donipora, to Janglatmudi		Pending.
4	& District Hospital via Band -		
5			
V. Major Problems- B2V3			
1	Water Supply Demand.		Pending.
2	Fencing of Govt. Middle School Donipora.		Pending.
3	Public Health Center building, Puchayat Ahad		Pending
4	Fencing of Playgrounds		Pending.
5	Transmission, lines, poles, & Transmission		Pending
VI. Major Complaints- B2V1			
1	Transmission Poles		Pending
2	Water supply from Bungoo to Donipora		Pending
3	Flood Protection Band		Pending
VII. Major Complaints- B2V2			
1	Establishment of Industrial estate		Pending
2	Transmission poles, wires Transformer		Pending.
3	Water Supply Scheme 20% needs Improvement		Pending
VIII. Major Complaints- B2V3			
1	Transmission lines & poles		Pending.
2	Upgradation of Interer Land Hargam mollah.		Pending
3	Fencing of Playgrounds		Pending

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS
2. LEAST RESPONSIVE DEPARTMENT: Revenue

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Sanitation & water.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: water supply from Bungalow to Dauspura.
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) There is considerable discount b/w Govt initiatives
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) and situation on ground in many aspects except a few. 07.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the VO stayed in the Panchayat for 02 days and 01 night.

Signature of Sarpanch

Name: Mohd Raza Sarpanch  
Balga Doodhwa  
Block Anantnag  
29/10/2012

Signature of the Visiting Officer

Name: Gaffar Ali Shabir  
C & South Circle