

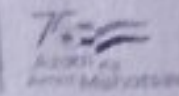
Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
Agriculture	Suresh Kumar	AEA
Tax Bank	Asghar Hussain	ABA
Revenue	Manpreet Singh	Patwari (OP)
Sheep husbandry	Mohd quyoom	ASM
Health	Khalid mahmood	Formalist
Education	Mukhtar Ahmed	Teacher
Rural Dev. Deptt.	Moad Talooq	Secretary
Rural Dev. Deptt.	Muhammad Aslam	GRS
Jal Shakti Mission	Chamail Singh + Mohd Kasim	Line man
PMGSY	Romi kumar	JE
ICDS (Anganwari)	Parveen Bhatti, Sumit Devi Shavnam Bhatti	Anganwari worker.
Forest	Bashir Ahmed	F. Guard
PDD	Mohd Ashraf	Line man
Animal	Shamsher Singh	-

Animal Shamsher Singh
Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]



A) Details of Reporting Officer:

Name: Ghani Sham
Designation: I/c. Lect. Physics
Department/ place of posting: Education Govt. H.S.S. Jamola
Mobile No: 7006478599, 9797575775
Email ID: ghanisham71@gmail.com
Home District: Rajouri
Dates of visit: 30/10/2022 to 31/10/2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Keri
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Khawas
Name of Tehsil: Khawas
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Keri (01)
No. of hamlets in the Panchayat: 25
No. of households in the Panchayat: 727
Population (approx) of the Panchayat: ~~4400~~ 4400



REDMI NOTE 9
AI QUAD CAMERA

Village Heritage Site :-
19:- Place of Tourism Importance :-

Chourasera a top hill. which has great military importance in 1965 war during gorals war.

18:- Place of Tourism Importance:-

At present the village Keri has no place of tourism importance. But the site of Chourasera, Panjnara which has a scenic beauty both in environmental and view. Can be developed as Tourism site.

22:- List of Incomplete Buildings :-

Name of Building	Year of Construction
1) P/S Chourasera Chourasera	

2) P/S Gundi Keri)

3) m/s Panjnara



REDMI NOTE 9
AI QUAD CAMERA



DAY 1- AC
AGENDA 1: PA

Infrastructure

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

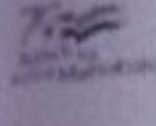
1. Panchayat Ghar Infrastructure
 - a. Govt building/private *✓ (Private)*
 - b. New/need repairs *New*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *No (Not purchased)*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes Govt*
 - a. (govt/private)
 - b. Total children enrolled *80*
15. Amrit Sarovars – details, location, condition *N (Not Allocated in this village)*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N) *Yes*
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) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *yes. 3 building*
23. List of Underutilized Buildings- names *Nil* *detail on L.H.S while page*

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	Awareness given to the masses in B.V.4P. but khidmat centre is not available in left
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects Yes - three	Verify whether identification and redistribution done	No Identification + Distribution
PDS	Visit, evaluate, online status	Yes on line status Functional
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC available in the Panchayat
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes, meet Initial stage No, problem
PMAY	Inspect, Inaugurate	04
✓ My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes. Acute shortage of staff in H/S Keri, Building in all schools, water and Electricity not available in H/S Keri. Yes but not functional due to lack of water.
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No, Play ground No sports kit distributed even not purchased.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Project Not started by forest Dept
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	150 public points through Natural gravity Yes, functional in 6 ward partially even some on wooden poles 3 ward are without electricity W.No, 3, 9 and 5

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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: 01 (Self Employment)
Details of the bank sanctioning it: J & K Bank Khawas.
Total amount involved: 5 lakh.

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 (0) *not taken up till date*
- b. No of Individual Soak Pits constructed 90
- v. No. of Biodiversity management committee meetings held: 0
- 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, NO
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES
- ix. Whether grievance redressal box is installed: Yes/No NO
- x. No of grievances received pertaining to Panchayat level: No
- xi. No of grievances disposed of at Panchayat level: No
- 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 ✓



REDMI NOTE 9
AI QUAD CAMERA

EDUCATION DEPARTMENT

HS	Post	Sanctioned	Actual	Name
HS	Headmaster	01	01	Puran Singh
keri	Non-Teaching Masters	06	0	-
		05	0	-
	Teacher	01	01	Mukhtiar Ahmed
	"	01	01	Pardeep Kumar
	"	01	01	Bachan Kumar
	"	01	01	Ashu Devi
	"	0	01	Kanchan Singh
	REK	0	0	-
MS	Teacher	01	01	Salpal
Panipara	"	01	01	Ektu Rani
	"	01	0	-
MS	Teacher	01	01	Subash Chander
Lathi	"	01	01	Gndi Devi
	"	01	01	Prinla Devi
	"	01	01	Rekha Devi
	"	01	0	-
	"	01	0	-
	REK	0	01	Pankaj Singh
PS	Teacher	01	01	Ranjeet Singh
Grundi keri	"	01	0	-
PS	Teacher	01	01	Pinder Kumar
Sallah	"	01	0	-
PS	Teacher	01	01	Khem Singh
Dramankeri	"	01	01	Shimla Devi
PS	Teacher	01	01	Surjeet Singh
Grundi Jallaw	"	01	0	-
PS	Teacher	01	01	Maljeet Sharma
Draman Gali	"	01	01	Amla Devi



HUMAN RESOURCE

SR NO.	DEPARTMENT WISE ST
	Rural development dep BDO (Block level) JE GRS TA
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER
	JAL JEEVAN:
	PDD: LINEMAN JE (Tehsil) ANY OTHER
	FOOD & CIVIL SUP
	AGRICULTURE & ANIMAL BANDARY Agriculture Sheep & Poultry Animal
	SOCIAL WELFARE
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR
	ANY OTHER DE



REDMI NOTE 9
AI QUAD CAMERA

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO (Block level) JE GRS TA	1 1 1 0	1 1 1 0	Ajaz Ahmed Qureshi Bishrat Mohd Aslam —
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 01 02 (Rebrakhel)	17 01 02	Puram Singh
	JAL JEEVAN: JE (Tehsil level) DRW 03 (Need Base)	— — —	— — —	Ab. Rehman Chamil Singh Prakash Singh Mohd. Abbas
	PDD: LINEMAN JE (Tehsil level) ANY OTHER	01 Lineman 01 JE	Need base 01	Ashraf Mohd. Basim Abdul Rehman
	FOOD & CIVIL SUPPLIES	02 (Dealer) Private Distribution	02	Alam Din Mohd Farooq
	AGRICULTURE & ANIMAL HUSBANDRY Agriculture Sheep Husbandry Animal Husbandry	— — —	— — —	Shresh Kumar Ab. Mohd. Anoom Shamsher Singh
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 (Formasist) 01 — — —	01 01 — — —	Khalid Mehmood Salina Begum — — —
	ANY OTHER DEPARTMENT			



REDMI NOTE 9
AI QUAD CAMERA

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 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 Socket Pit for liquid
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL (0)

- 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. Nil
- vi. Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No.
- ii) Do all the eligible individuals been provided the Golden Card? upto 90% As per csc data
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Socket Pit
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Only few are functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? All School have but not in Anganwadi
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No - Some Need water connection
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes, But In rented building.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



REDMI NOTE 9

AI QUAD CAMERA

Child Friendly village

- 4 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- i) How many Bal Sabha's were organized in the Gram Panchayat 21
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

Village with good governance

- 5 Is CSC located in the Gram Panchayat Bhawan or not? Not
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- ii) Does the Gram Panchayat has its building or not? Not
- iii) Does the Gram Panchayat office functional or not? Yes functional without Panchayat Ghar
- iv) Is the Gram Panchayat approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- 6 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes (Land, Source of Income, Physical Condition)
- i) Have all the eligible households registered in PDS or not? Yes
- ii) Have all the eligible households provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iii) Have all the eligible households been registered for Pension or not? Not (upto 50% covered)
- iv) Have all the eligible households facilitated Youth for Skill Enhancement Courses and Placement? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- 7 Whether Gram Panchayat is maintaining data related to Differently Abled People? Nil
- i) Is Gram Panchayat Office Disabled Friendly or not? Not
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No (20% less)
- iv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- v) Are all the eligible households getting benefits from IAY or not? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

Child Friendly village

- 4 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO NO
- i) How many Bal Sabha's were organized in the Gram Panchayat? 01
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES
- iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO NO
- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No YES

Village with good governance

- 5 Is CSC located in the Gram Panchayat Bhawan or not? NO
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- ii) Does the Gram Panchayat has its building or not? NO
- iii) Is the Gram Panchayat office functional or not? YES *functional without Panchayat Ghar*
- iv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- v) Is Social Audit of earlier Schemes/Programs carried out or not? YES

Poverty free and enhanced livelihood village

- 6 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify YES *(Land, Source of Income, Physical Condition)*
- i) Have all the eligible households registered in PDs or not? YES
- ii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? YES
- iii) Have all the eligible households been registered for Pension or not? NO *(upto 50% covered)*
- iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- v) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vi) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

Socially secured village

- 7 Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- i) Is Gram Panchayat Office Disabled Friendly or not? NO
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iii) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO *(20% less)*
- iv) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- v) Are all the eligible households getting benefits from IAY or not? NO

Engendered Development in Village

- 8 How many Mahila Sabhas were organized in the Gram Panchayat 01
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS 410 (As per information of A-1)
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... Total = 52
- v) Self-sufficient infrastructure in the village Beni Finner = 32
- 9 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... No
- i. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- ii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iii. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- iv. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓
- v.

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

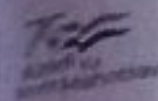
AGENDA NO.3

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 OF

PRESENT 05

BIODIVERSITY REGISTER PHOTOS Not available
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system 40 (As per information of dealers)
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Total 52, Beneficiaries = 32
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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

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COMMITTEE MEMBERS 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -



REDMI NOTE 9

AI QUAD CAMERA

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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include :

Tourist places which need to be developed Churas Sero And Paryans top
Specific product which needs to be developed Huts & Parks Deck Benches, childrens Park
Tourism- home stays -
20 candidates for training under Himayat scheme alongwith trade in which training is to be given - copy attached

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	3400	2810	590
Janani suraksha yojana	52	32	20
OLD AGE pension	250 250	196	54 (lack of Document etc)
Widow pension	40	11	29 (Fresh Document Pending)
Disability pension	25	10	15
Domicile certificate	4400	1800	2600
Kisan credit card	68 250	68	182
PM kisan sammannidhi	250 250	35	215



Land pass book	32	850	32	
Registration of village vendors on GEM portal	—	—	—	—
Registration of village contractors on Jktenders portal	05		05	—
Registration of village contractors on PWD portal	03		03	—
Incomplete buildings/projects	03		School Building of P.S.	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- 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 WORK	DATE OF WORK	APPROXIMATE COST	AMOUNT AWARDED	WORK EXECUTED	WORKER EMPLOYED	PHOTO TAKEN	ANY OTHER WORK
MAHILA SABHA	02	2011-12	2.00 L	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	1.00 L	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	48000	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO
MAHILA SABHA	04	2011-12	3.60	Yes	Yes	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 899

Total attended 10

Proceedings: 10

(10 insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a Bal Sabha and record proceedings

Total children in the village above the age of 6 = 500

Total attended 250

Proceedings: 250

(250 insert pointers to be discussed there - refer patti proceedings)

4	Tractor Road from Daman to Banjar	NIL	
5	Play ground Madala top.	NIL	

IV. Major Problems- B2V2

1	Bridge at Brasi Nalla		
2	School Building at P's Daman		
3	Tractor Road from Daman to Banjar		
4	Road from Banjar to Kanjara		
5			

V. Major Problems- B2V3

1	H. Tank at Chouvan Mahalla W. No. 5		
2	Road from Banjar to Kanjara		
3	Anganwadi C. at W. No. 5		
4	Anganwadi C. at W. No 6, 8, 4, 09, 03		
5			

VI. Major Complaints- B2V1

1	Link Road from Banjar to Kanjara B's Syndi 10km.		
2			
3			

VII. Major Complaints- B2V2

1	Shortage of water supply & Electricity at Mahra sala		
2			
3			

VIII. Major Complaints- B2V3 | critical projects languishing for more than 3 years

1	3 ACR at H.S. Keri	NIL	
2	3 ACR at m/s Kanjara	NIL	
3	Building at P's Daman.	NIL	

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Urgent Need of Building at H/s Keri	NIL	Only 4 Rooms available Urgent Requirement
2	Tracker Road from Daman to Saltau	NIL	Urgent demand
3	School Building at Rajwara Keri	NIL	Single room school with 67 roll.
4	P.H.C at Mohra Lathi	NIL	Habitat has 60 students
5	New P/s at Mohra Sarbagla	NIL	Present roll of school
6	Up-gradation of M/s Lathi to H/s	NIL	
7	Link		
II. Urgent Public Requirements/ Demands- B2V2			
1	Link road from Main road to Daman	NIL	
2	Urgent need of Building at H/s Keri	NIL	
3	P.H.C at Lathi Keri	NIL	
4	School Building at M/s Rajwara	NIL	
5	Link road from Main Road Denhal to Rajwara via Gundi	NIL	
6	Link Road from gali to Sale	NIL	There is no such road in Gundi.
7	H. Tank at Mora Denhal	NIL	
8	M/s Canal from Basse to Gali	NIL	
S.NO. Particulars Action taken Remarks #			
III. Major Problems - B2V1			
1	Link road from M. road to Sala 7km	NIL	
2	Link road from Denhal to Rajwara 7km	NIL	
3	H. Tank at Nodola	NIL	

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 JKSRLM (SUN-DAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	Four houses inaugurated PMAY houses inaugurated due to B2V4, 8, 3 are fully completed & 3 are pending for completion	YES.
	Swachh gram projects- segregation sheds etc	0 NIL	NIL
	Amrit sarovars	0	Not sanctioned
	Sports kits	Not purchased	—
	Village cultural events	Organised Kabadi match at H/skari Cricket match of Sbu Run for unity	YES
	JJM assets/projects	DI, H/skari	Not started
	Any other to be identified at district level		

GENERAL PUBLIC DEMANDS / COMPLAINTS OF B-4

Sl. No.	Demand / Requirement	Remarks
01	Panchayat office building at Panchayat village	Panchayat office at the village in form of building
02	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
03	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
04	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
05	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
06	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
07	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
08	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
09	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
10	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
11	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
12	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
13	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.
14	Need of urgent electrification in ward no 2, 5 and 9	A ward without electricity. Panchayat office building is not electrified. Ward no 2, 5 and 9 are not electrified.

15. Panchayat office building at the village in form of building.

OVERALL PERCEPT GOVERNMENT

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSEME

I	Any major complaint brought to the notice
II	Major urgent public demands that were in
III	Overall assessment of the visit and suggest (The visiting officer to ensure that the given items)
IV	Overall Rating of govt functioning as given
V	Certificate from Sarpanch that the visiting

Signature of Sarpanch

Name: ...
P.H. Keri (Village)

15. Parca Path from Gopal to Dandhal.
16. H-Tank at Ward no 5 Chawan Mohalla.
17. School Building: 1) P/S Dhaman (existing) (100) 2) P/S Dhaman (existing) (100) 3) P/S Dhaman (existing) (100) 4) P/S Dhaman (existing) (100) 5) P/S Dhaman (existing) (100) 6) P/S Dhaman (existing) (100) 7) P/S Dhaman (existing) (100) 8) P/S Dhaman (existing) (100) 9) P/S Dhaman (existing) (100) 10) P/S Dhaman (existing) (100) 11) P/S Dhaman (existing) (100) 12) P/S Dhaman (existing) (100) 13) P/S Dhaman (existing) (100) 14) P/S Dhaman (existing) (100) 15) P/S Dhaman (existing) (100) 16) P/S Dhaman (existing) (100) 17) P/S Dhaman (existing) (100) 18) P/S Dhaman (existing) (100) 19) P/S Dhaman (existing) (100) 20) P/S Dhaman (existing) (100) 21) P/S Dhaman (existing) (100) 22) P/S Dhaman (existing) (100) 23) P/S Dhaman (existing) (100) 24) P/S Dhaman (existing) (100) 25) P/S Dhaman (existing) (100) 26) P/S Dhaman (existing) (100) 27) P/S Dhaman (existing) (100) 28) P/S Dhaman (existing) (100) 29) P/S Dhaman (existing) (100) 30) P/S Dhaman (existing) (100) 31) P/S Dhaman (existing) (100) 32) P/S Dhaman (existing) (100) 33) P/S Dhaman (existing) (100) 34) P/S Dhaman (existing) (100) 35) P/S Dhaman (existing) (100) 36) P/S Dhaman (existing) (100) 37) P/S Dhaman (existing) (100) 38) P/S Dhaman (existing) (100) 39) P/S Dhaman (existing) (100) 40) P/S Dhaman (existing) (100) 41) P/S Dhaman (existing) (100) 42) P/S Dhaman (existing) (100) 43) P/S Dhaman (existing) (100) 44) P/S Dhaman (existing) (100) 45) P/S Dhaman (existing) (100) 46) P/S Dhaman (existing) (100) 47) P/S Dhaman (existing) (100) 48) P/S Dhaman (existing) (100) 49) P/S Dhaman (existing) (100) 50) P/S Dhaman (existing) (100) 51) P/S Dhaman (existing) (100) 52) P/S Dhaman (existing) (100) 53) P/S Dhaman (existing) (100) 54) P/S Dhaman (existing) (100) 55) P/S Dhaman (existing) (100) 56) P/S Dhaman (existing) (100) 57) P/S Dhaman (existing) (100) 58) P/S Dhaman (existing) (100) 59) P/S Dhaman (existing) (100) 60) P/S Dhaman (existing) (100) 61) P/S Dhaman (existing) (100) 62) P/S Dhaman (existing) (100) 63) P/S Dhaman (existing) (100) 64) P/S Dhaman (existing) (100) 65) P/S Dhaman (existing) (100) 66) P/S Dhaman (existing) (100) 67) P/S Dhaman (existing) (100) 68) P/S Dhaman (existing) (100) 69) P/S Dhaman (existing) (100) 70) P/S Dhaman (existing) (100) 71) P/S Dhaman (existing) (100) 72) P/S Dhaman (existing) (100) 73) P/S Dhaman (existing) (100) 74) P/S Dhaman (existing) (100) 75) P/S Dhaman (existing) (100) 76) P/S Dhaman (existing) (100) 77) P/S Dhaman (existing) (100) 78) P/S Dhaman (existing) (100) 79) P/S Dhaman (existing) (100) 80) P/S Dhaman (existing) (100) 81) P/S Dhaman (existing) (100) 82) P/S Dhaman (existing) (100) 83) P/S Dhaman (existing) (100) 84) P/S Dhaman (existing) (100) 85) P/S Dhaman (existing) (100) 86) P/S Dhaman (existing) (100) 87) P/S Dhaman (existing) (100) 88) P/S Dhaman (existing) (100) 89) P/S Dhaman (existing) (100) 90) P/S Dhaman (existing) (100) 91) P/S Dhaman (existing) (100) 92) P/S Dhaman (existing) (100) 93) P/S Dhaman (existing) (100) 94) P/S Dhaman (existing) (100) 95) P/S Dhaman (existing) (100) 96) P/S Dhaman (existing) (100) 97) P/S Dhaman (existing) (100) 98) P/S Dhaman (existing) (100) 99) P/S Dhaman (existing) (100) 100) P/S Dhaman (existing) (100)

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>Three schools P/S building</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Copy on 10/15</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch *Jagdeep Singh*
 Name... *P.H. Keri (Khawas)*

Signature of the Visiting Officer *Ghanshyam*
 Name... *Ghanshyam*