

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             | Mohammada                           |
| 2    | Designation      | Mohammad Ayoub Lone                 |
| 3    | Department       | FA/CAO ( Dist Treasury Officer)     |
| 4    |                  | Finance                             |
|      | Place of posting | Shopian                             |
| 5    | Mobile No        | 9906820386                          |
| 6    | Email ID         | Malone.jkb@gmail.com                |
| 7    | Home District    | Kulgam                              |
| 8    | Dates of visit   | 13 & 14 <sup>th</sup> November 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<br>Panchayat                              | Nepora   |
| 2    | Local Government Directory(LGD) code of the Panchayat | 274613   |
| 3    | Name of CD Block                                      | Vessu    |
| 4    | Name of Tehsil  | Anantnag |
| 5    | Name of District                                      | Anantnag |

#### C. Panchayat Profile:

| S.No | Particulars                              |      |
|------|--|------|
| 1    | No. of revenue villages in the Panchayat | 01   |
| 2    | No. of hamlets in the<br>Panchayat       | 07   |
| 3    | No. of households in the Panchayat       | 635  |
| 4    | Population (approx) of the Panchayat     | 3310 |

Schedule-I (B)

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

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be V is it to the V is it $filled by the {\tt Visiting Officer before the book let is handed overtothe DC)}$ 

| S.<br>No | Department                    | Name                | Designation      | Present/<br>Absent | Remarks  |
|----------|-------------------------------|---------------------|------------------|--------------------|----------|
| NO       | Agriculture                   | Ashaq Hussain       | JAEO             | Present            | <u> </u> |
| 2        | <b>3</b>                      | Imtiyaz Ahmad Ganie | Teacher          | Present            |          |
| 3        | Food, Civil Supplies and      | Shabir Ahmad Bhat   | FPS              | Present            |          |
|          | Consumer Affairs              | Ol. Markidin Dox    | SFC              | Present            |          |
| 1        | 101656(516)                   | Gh Mohidin Dar      | MMPHW            | Present            |          |
| 5        | 110didia dila 110dia          | M. Rafi Khanday &   | B-06-00 0-00     |                    |          |
|          | Ludcation                     | wazira              | AWW              | Present            |          |
| 6        |                               | Afroza              |                  |                    |          |
|          | ICDS Department               | Mahmooda            |                  |                    |          |
|          |                               | Dilshada            | Works            | Present            |          |
| 7        | Irrigation and Flood          |                     | Supervisor       |                    |          |
|          | Control Department            |                     | Juportion        |                    |          |
| 8        | Jal Shakti Department         |                     | Inspector        | Present            |          |
| 9        | Power Development             | Manzoor Ahmad       | Ilispecto.       |                    |          |
| _        | Department                    |                     | W/Supervisor     | Present            |          |
| 10       | Public Works                  | Javed A Wani        | AA / Super viso. |                    |          |
|          | Department                    |                     | Patwari          | Present            |          |
| 11       | Revenue                       | M Ashraf Wani       |                  | Present            |          |
| 12       | Rural Development and         | Danista             | GRS              | FICSCITE           |          |
| 12       | Panchayai Raj                 |                     |                  | Present            |          |
| 40       | Skill Development             | M Hussain           | Handicrafts      |                    |          |
| 13       | Social Welfare                | Misbah Mushtaq      | Paramedical      | present            |          |
| 14       | — ·                           |                     | Counselor        |                    |          |
|          | Department Youth Services and | Mohammad Ashraf     | PET              | Presen             | t        |
| 15       |                               |                     |                  | \                  |          |
|          | Sports Department             | Ab Salam Parray     | Field Asst       | presen             | it       |
| 16       | Others( Horticulture)         | Mushtaq Ahmad Bha   |                  | Preser             | nt       |
| 17       | Floriculture                  |                     | LSA              | Prese              |          |
| 18       | Animal Husbandary             | Amir Ahmad Khan     |                  |                    |          |
| 19       | Geology & Mining              | Mushtaq Ahmad       | Storekeepe       |                    |          |
| 20       | Sheep Husbandary              | Mansoor Ahmad Res   | hi               | Prese              | nt       |

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

|    | Infrastructure of Panchayat Ghar   |                             |                             |  |   |  |
|----|--|-----------------------------|-----------------------------|--|---|--|
|    | a) Govtbuilding/private  | Govt.                       |                             |  |   |  |
|    | b) New/needingrepairs  | New                         |                             |  |   |  |
|    | IL Furniture(Y/N)  | yes                         |                             |  |   |  |
|    | III. Computer/printer(Y/N)   | No                          |                             |  |   |  |
|    | IV. Internet (Y/N)   | No<br>No                    |                             |  |   |  |
|    | V. Telephone (Y/N)   |                             |                             |  |   |  |
|    | VI. Toilet (CSC/part of panchayat ghar) (Y/N)                                  | Toilets but not fu          | nctional<br>                |  |   |  |
|    | VII. Water (Y/N)   | No                          |                             |  |   |  |
|    | VIII. Electricity(Y/N)   | yes                         | Enrollment                  | Teacher                                  | Govt Building/<br>Private Building          |  |
| 2  | Educational institutes   | No. of Schools              |                             | vacancies<br>w pleas                     | a + puilding                                |  |
|    | a) Kindergarton Pry Sthrot Khazir  | Buly 00                     | 939                         | - FAU                                    | Govt. Building Rovt. Rovt.                  |  |
|    | b) Primary Selved Doningue   | 02                          | 116                         | 05707                                    | Pint.                                       |  |
|    | c) Middle  | 0 1                         | 97                          | 07                                       | Luck Look                                   |  |
|    | d) High  | 01                          | 75                          | 10+05 MU                                 | Mary - /                                    |  |
|    | e) Higher Secondary  |                             |                             |  |   |  |
|    | f) College   |                             | Total Children              | Helper /                                 | Govt Building/                              |  |
| 3  | AnganwadiCentre  | No. of Anganwari<br>Centres | Enrolled                    | Worker<br>vacancies                      | Private Building                            |  |
|    |  | 06                          | 191                         | 6/6 All<br>filled                        | Rented                                      |  |
| 4  | Healthcare facility  | No. of sub centers          | No of PHCs                  | No of<br>health &<br>wellness<br>centers | No of Institute<br>having Govt.<br>building |  |
|    |  |                             | 01                          |  | 01  |  |
|    | Bankbranch(Y/N)  | No                          |                             |  |   |  |
| 5  | Availability of ATM (Y/N)  | No                          |                             |  |   |  |
| 6  | Khidmatcenter/ CSC (Y/N)   | Non                         |                             |  |   |  |
| 7  | Patwarkhana(Y/N)   | yes-                        |                             |  | Rented                                      |  |
| 8  |  | NV-                         |                             |  | -   |  |
| 9  | Village haat (Y/N)   | yes                         |                             |  |   |  |
| 10 | Playground(Y/N)  | No. of Ration Shop          | No. of                      |  | ected with online                           |  |
| 11 | Ration shop (Y/N)  |                             | Registered<br>beneficiaries |  | biometric system or not                     |  |
|    |  | 02 2937                     |                             |  |   |  |
| 12 | Government offices- details, whether   | No. of Govt                 |                             |  | Functional                                  |  |
|    | functional or not  |                             | 4                           |  | - Yu-                                       |  |
| 13 | Amrit Sarovars - details, location,  | Details                     | Location                    | Condition                                |   |  |
|    | condition  |                             | Near yym                    |  |   |  |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | NA                          | Daviges Da                  | rpus -                                   | Sessonst                                    |  |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)                 | NO                          |                             |  |   |  |
|    | ii. Number of Asset captured   | Nil                         |                             |  |   |  |
|    | iii. Please mention assets   |                             |                             |  |   |  |
|    | 1.   |                             |                             |  |   |  |
|    | 2.   |                             |                             |  |   |  |
|    | 3.   | <del> </del>                |                             |  |   |  |
|    | 4.   | <del> </del>                |                             |  | <del></del>                                 |  |
| 16 | List of Incomplete Buildings- names,   | <del> </del>                |                             |  |   |  |
| TO | year of construction   | Nar                         | ne                          | Y  | ear of construction                         |  |
|    |  |                             |                             |  |   |  |
| 17 | List of Underutilized Buildings-   | ings- Name Year of          |                             |  |   |  |

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S.<br>No | NAME OF THE SCHEME  | DEPARTMENT                         | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS<br>FOR<br>PENDENCY |            |
|----------|---|------------------------------------|---|--|----------------------------|------------|
| 1        | Old Age pension   | Social Welfare                     | 131   | 131  |                            |            |
| 2        | Widowpension  | Department Welfare                 | 31  | 31   |                            |            |
| 3        | Disabilitypension   | Department Social Welfare          |   | 10   |                            |            |
| _        | <u> </u>  | Department Social Welfare          | 18  | 10   |                            |            |
| 4        | Status under Stunting Mukt  | Department                         | NU  |  |                            |            |
| 5        | Status under wasting Mukt   | Social Welfare<br>Department       | Aril-   |  | ļ                          |            |
| 6        | Equipment's provided to Specially abled                                     | Social Welfare<br>Department       | 04  | 04   | <del> </del>               |            |
| 7        | persons( implants, tricycles etc)  Digital Services provided                | IT/ BDO/ CSC                       | wil   | Nil-   | ļ                          |            |
| 8        | Daksh Kisan   | Agriculture Department             |   | /3   | ļ                          |            |
| 9        | Kisan credit card   | Agriculture Department             | 463   | 463  |                            |            |
| 10       | PM KisanSammannidhi   | Agriculture Department             | 0   | Street Grid  | <del> </del>               |            |
| 11       | Employment Saturation<br>(PMEGP, Tejasvani, Mumkin, Mission Youth,          | Employment<br>Department           | No Represent  | ver present  |                            |            |
| 12       | Himmayat, etc) Primary Agriculture Credit Society (PACS)                    | Cooperative<br>Department          | Nil -   | No -   |                            |            |
| 13       | formation  JJM Implementation   | Jal Shakti Department              |   | 9.5  | Dipe es                    | neetility. |
|          | i, No of Household provided FHTC  |                                    | 452   | 302  | 11/2                       |            |
|          | ii. Har Ghar Jai village(s) certified (No.)                                 |                                    | - 100   | 650  | -                          | _          |
| 14       | No of Households electrified  | PDD                                | 650   | <u> </u>   | LAND DO                    | pite.      |
| 15       | PMAY- Gramin  | RDD& PR                            | 05  | 66   | Payret o                   | not done   |
| 16       | SBMGramin- IHHL functional (Household toilets)                              | RDD& PR                            | 69  |  | <del>  •</del>             |            |
| 17       | ODF Plus villages (No)  | RDD& PR                            | 01  | 65   |                            |            |
| 18       | Targeted Sock pit completed   | RDD& PR                            | 85  | 63   |                            |            |
| 19       | JKRLM:  | RDD& PR                            | 60  |  |                            |            |
|          | i. Number of Self Help Groups<br>formed                                     |                                    | 500   |  |                            |            |
|          | ii. Number of Households Involved   | Revenue Department                 | 100%  |  |                            | -          |
| 20       | Land Passbook Saturation  | Revenue Department                 | 10%   |  |                            | 1          |
| 21       | Pending Mutations   | Revenue Department                 | 100%  |  |                            | 1          |
| 22       | Domicile Certificates   | BDO/ Sarpanch                      | - <del>4ts</del> -  |  | <u> </u>                   | 1          |
| 23       | Persons identified drug addicts  Awareness camps for de-addiction conducted | BDO/ Sarpanch                      | mila  | 114  | †                          | 1          |
| 24       | Drugs Addicts rehabilitated   | BDO/ Sarpanch                      | AM  | ( v)   |                            | 1          |
| 25<br>26 | Golden Health Card under  | Health Department                  | 90%   | 73/00.   |                            | 1          |
|          | Avushman Bharat   | Health Department                  |   | 34   |                            | 1          |
| 27       | Janani suraksha yojana<br>Status under Anaemia Mukt                         | Health Department                  | - Angere  |  |                            | 1          |
| 28       | Status under Leprosy Mukt   |                                    |   | 1117027  | no c                       |            |
| 29<br>30 | Number of Avushman Melas organized at                                       | Health Department                  |   | - 70 wpre  |                            | 1          |
| 30       | Health & Wellness centres /CHCs under Avushman Bharat                       | U-th Donatonah                     | 04.   |  |                            |            |
| 31       | Number of AyushmanSabas held  | Health Department School Education | 05  | · · · · · · · · · · · · · · · · · · ·                      |                            | 1          |
| 32       | Out of School Children brought to Schools                                   | Department                         | 18  |  |                            |            |
| 33       | Number of students still out of Schools                                     | School Education Department        | 0   |  |                            |            |
| 34       | Persons educated through bridge courses                                     | School Education Department        |   |  |                            | į          |
| 35       | Household using clean cooking fuel (LPG)                                    | FCS & CA                           | 650   |  |                            | -{         |

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

I.

| Darticulare                                |   |
|--|---|
| Particulars                                | Status  |
| Name of Health Institutions                | NTPHC Nipora  |
| Type of building (Govt./ Private)          | Govt  |
| Availability of Staff                      |   |
| a) Doctor                                  | 01  |
| b) Paramedical                             | 04  |
| No of patients attended during the month   | 136   |
|  | yes   |
|  | yes   |
|  | Doing regularly   |
| Participation of health worker in Village  | yes   |
| Health and Nutrition Day                   |   |
| Institutional deliveries in Panchayat      | =34=  |
| (Current Year)                             |   |
| Non- Institutional deliveries in Panchayat | 0   |
| (Current Year)                             |   |
| Other                                      |   |
| Remarks of the Visiting Officer            |   |
|  |   |
|  |   |
|  | Type of building (Govt./ Private)  Availability of Staff  a) Doctor |

**Education Institutions:** II

| I. | Educa | ation Institutions:                                 | Status   |
|----|-------|---|--|
|    | S. No | Particulars   | 1.High School Nipora 2. GGMS Nipora 3. GPS   |
|    | 1     | Name of Education Institutions                      | Dooniwani 4. GPS Khazirkhanday   |
|    |       | Type of building (Govt./ Private)                   | Govt. Buildings  |
|    | 2     | Availability of Staff as per                        | 0=10=90730509=04=  |
|    | 3     | Availability of Staff as per sanctioned strength    | D 35:40 (2) 42:55 (3) 30:30  |
| -  | 4     | Enrolment of the School                             |  |
|    | 4     | a) Boys   | (y) 27:29.   |
| L  |       | b) Girls  Availability of play ground               | Yes  |
|    |       | Availability of play ground                         | Yes  |
|    | 6     | Availability of drinking water                      | Yes  |
|    | 7     | Availability of electricity                         | Yes  |
|    | 8     | Availability of functional toilets                  |  |
|    | 9     | Activities undertaken under 'My<br>School My Pride' | yes  |
| +  | 10    | Other   | 1.The High School Nipora & Primary School  |
|    | 11    | Remarks of the Visiting Officer                     | Dooniwani Nipora are without fencing which needs to be done on priority basis.  2. The Girls Middle School has some state land adjacent to it, which the public demands to be alloted to the school so that it can use it for school purposes. |

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III. AnganwariCenter:

| <u>.</u> ۔ | Aligai | iwancenter:                            |  |
|------------|--------|--|--|
|            | S. No  | Particulars                            | Status  Hergann Dayhow 3 teell mobile ( Gair mobile )  Bongaron.  = 107 Bays =   |
|            | 1      | Location of Anganwaricenter            | Herzem 2 Daybou 3 teet moule   |
|            | 2      | Number of children enrolled            | Dornogni 6 Bongaron.   |
|            |        | a) Boys                                | = 107 Boys =   |
| L          |        | b) Girls                               | = 84 91.4 =  |
| L          | 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      | yes  |
| L          | 7      | Availability of timely Ration          | yes  |
|            | 8      | Availability of Functional toilet      | yes  |
|            | 9      | Availability of tap connection         | yes  |
|            | 10     | Availability of electricity connection | yes  |
|            | 11     | Number of children stunted             | nil  |
|            | 12     | Number of children wasted              | nil  |
|            | 13     | Any Other                              | 0  |
|            | 14     | Remarks of the Visiting Officer        | Overall working is satisfactory Honever Confess The more Arragonwardi Confess One Required in in the Arragon Honever Honever the Arragon Honever Honever the Arragon to the Arragon that Arragon the Arragon the Arragon that Arragon the Arragon that Arragon the Arragon the Arragon the Arragon that Arragon the Arragon that Arragon the Arragon the Arragon the Arragon that Arragon the Arragon the Ar |

| TV. | CAPE | Store: |
|-----|------|--------|

| . C | APD Store:                      | Status                   |
|-----|---------------------------------|--------------------------|
| 5.1 | No Particulars                  | 1. Dooniwani & 2. Hergam |
| 1   |                                 |                          |
| 2   | Government / Private            | 1. Govt. 2. Private      |
| 3   | cut - deploy (in case of        | Shabir ahmad Bhat        |
| 4   |                                 | 2933                     |
| 5   | - Longficiaries drawing         | 2888                     |
| 6   |                                 | yes                      |
| 7   | - de la constant                | yes                      |
| 8   | " " L'III-, of votion           | yes                      |
| 9   | Any Other                       |                          |
| 10  | Remarks of the Visiting Officer |                          |
|     |                                 |                          |

V. Bank/ Extension counter:

| S. No | - Accounter:  |   |
|-------|---|---|
| 3.140 | Particulars   | Status  |
| 1     | Location of Bank/ Extension counter   | NIL   |
| 2     | No of Accounts in the branch  | NIL   |
| 3     | No of persons applied under various self-employment schemes                               | NIL   |
| 4     | No of cases sanctioned under various self-employment schemes                              | NIL   |
| 5     | No of cases in whose favour Loan has been disbursed under various self-employment schemes | NIL   |
| 6     | Availability of ATM   | No  |
| 7     | Any Other   | NIL   |
| 8     | Remarks of the Visiting Officer   | The Public demands for an ATM in the village which is their Genuine demand and needs to be redressed. The Nearest ATM for the village is at 3 Kms Distance. |
|       |   |   |

VI. Amrit Sarovar:

| . Amrit Sc | Particulars                          | Status  |
|------------|--------------------------------------|---|
| S. No      | <u> </u>                             |   |
| 1          | Location of Amrit Sarovar            | Near GGMS Nipora  |
| 2          | Condition of Amrit Sarovar           | Good  |
| 3          | Details of repair undertaken, if any | No  |
| 4          | Utilization of Amrit Sarovar         | For Drinking Purposes   |
| 5          | Any Other                            |   |
| 6          | Remarks of the Visiting Officer      | Another Spring that too near GGMS Nipora has been beautified but that does not have any water source and during the visit of u/signed was found without water. The public too was anguish over it. As per reports of the public present during the visit, the spring has dried long before and does not have any water source and the structure has beenconstructed in vain. The public money invested over it is purely wastage of money and needs to be probed. |

Playground: VII.

| S. No | Particulars                     | Status   |
|-------|---------------------------------|--|
| 1     | Location of Playground          | 1. Hergam Nipora and 2. Eid Gah Mohalla Nipora   |
| 2     | Condition of Playground         | 1. Good 2. Under Construction  |
| 3     | Utilization of Playground       | Being utilized for different Sports activities   |
| 4     | Any Other                       |  |
| 5     | Remarks of the Visiting Officer | The Under construction playfield needs to be completed.  |
|       | S. No<br>1<br>2<br>3<br>4       | S. No Particulars  1 Location of Playground  2 Condition of Playground  3 Utilization of Playground  4 Any Other |

#### VIII. Partwarkhana:

| S. No | <u> </u>                        |                  |
|-------|---------------------------------|------------------|
| 3.140 | Particulars                     | Status           |
| 1     | Location of Patwarkhana         | Nipora           |
| 2     | Government/ Private building    | Private Building |
| 3     | Land passbook saturation        | 100/             |
| 4     | Pending mutations               | 10%              |
| 5     | Any Other                       | -                |
| 6     | Remarks of the Visiting Officer |                  |

IX.

| X. | PMAY   | 'house:  | Status  |
|----|--------|--|---|
|    | S. No  | Particulars  |   |
|    | 1      | Location of PMAY house constructed                             | Nipora  |
| -  | 2      | Name of the beneficiary  | Nazir Ahmad Reshi     Zahoor Ahmad wani     Imtiyaz Ahmad Lone                                    |
| -  | 3      | Status of the house (completed/<br>in-use/ under-construction) | Completed   |
|    | 4      | Any Other  | may his may   |
|    | 5      | Remarks of the Visiting Officer                                | More Proof hets may<br>Senetimed in village as<br>then are a good no of<br>there are a good no of |
| L  | Soak n | irs/Compost pits:  | her are a good no of the Sane.  |

X.

| S. No | pits/Compost pits:   | Status  |
|-------|--|---|
| 1     | Location of Soakpits/ compost pits   | Nipora 150  |
| 2     | Name of the beneficiaries  | List Enclosed   |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | In Use  |
| 4     | Any Other  | Corport   |
| 5     | Remarks of the Visiting Officer  | The Book Pits are filled with the trash and has become dumping sites for the garbage. It is not carried or disposed off from there which has became a nuisance.  Needs some solution on priority. |

XI. \_\_ Khidmatcenter / CSC.

| Particulars                               |   |
|---|---|
| Location of Khidmatcenter/ CSC counter    | Status<br>Nil   |
| No of online services provided by the CSC | N.A   |
| No of persons approached for services     | N. A  |
| Any Other                                 |   |
| Remarks of the Visiting Officer           | The Village needs to have a Khidmat Centre as it has a population of more than 3000.        |
|   | No of online services provided by the CSC  No of persons approached for services  Any Other |

XII. Observation of field officer on basic amenities:

|          | · vacion of ficial officer off bas | io dilionition |
|----------|------------------------------------|----------------|
| S. No    | Particulars                        | Observations   |
| 1        | Connectivity Road                  | Good           |
| 2        | Transport                          | Good           |
| 3        | Electricity                        | Poor           |
| 4        | Drinking water                     | Average        |
| 5        | Cleanliness                        | Poor           |
| 6        | Sports facility (Playground)       | Good           |
| 7        | Any Other                          |                |
| <b>"</b> | 1117                               |                |

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   |        |  |  |
|       | 2. Skits, Songs, Dramas   | Done   |  |  |
|       | 3. Local Folk programme / Show  |        |  |  |
|       | 4. Discussions with PRI and Senior citizens   | Done   |  |  |
|       | 5. Exhibitions  |        |  |  |
| В     | Sports Activities   |        |  |  |
|       | 1. Sports Event   | Done   |  |  |
|       | 2. Distribution of sports kit   |        |  |  |
| С     | Inaugurations (If any)  |        |  |  |
| -     | PMAY house  | Done   |  |  |
|       | Segregation Sheds   | Doce.  |  |  |
|       | Amrit Sarovar   |        |  |  |
|       | JJM Assets  | No:    |  |  |
|       | Compost/ Soak Pits  | Done.  |  |  |
|       | PMGSY / MGNREGA works   | Done   |  |  |
|       | Any other   |        |  |  |
| D     | Distribution of certificates  |        |  |  |
|       | Self Employment Schemes   |        |  |  |
|       | Land Pass books   |        |  |  |
|       | Any other   | Dono   |  |  |
| 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.<br>No | Particulars   | Status   |
|----------|---|--|
| 1        | SDG Theme adopted by the<br>Panchayat                             | Clean and Green Village  |
| 2        | Activities undertaken under the Theme (as per instruction manual) | <ol> <li>Construction of SWM, LWM, and segregation sheds</li> <li>Plantation Drive held in Panchayat.</li> </ol> |
| 3        | Status of activities undertaken                                   | Completed  |
| 4        | Visible impact of the Activities                                  | Village looks Green and a bit clean.   |
| 5        | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded |  |
| 6        | How many activities of SDG have been covered under GPDP           |  |
| 7        | Bottlenecks, if any, faced in the achievement of SDG Theme        | Nil  E carts are not available with the panchayat which needs to   |
| 8        | Remarks of the Visiting Officer on the status SDG Theme           | E carts are not available with the partially at the bearranged at its earliest.                                  |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars |   |
|-------|-------------|---|
| Α     | Demands/ C  | Status Status Status  |
|       | 1           | Status  Status  |
|       | 2           | I JOINT BUILT   |
|       | 3           |   |
|       | 4           |   |
|       |             |   |
| В     | 5           |   |
|       | Impact of B | 2V1 to B2V4   |
|       | 1           | Some of their demands have been addressed but majority of their demands and grievances are yet to be considered. People are not satisfied with the outcome of previous B2V programmes.              |
|       | 2           | Some of their demands like Protection Bund from floods along the River Sandran is of urgent need and people are demanding it from last four B2V programmes which needs to be addressed on priority. |
|       | 3           |   |
|       | 4           |   |
|       | 5           |   |
| С     | Challenges  | in the Panchayat  |
|       | 1           | Electric poles and wires  |
|       | 2           | Filtered drinking water   |
|       | 3           | Construction of flood protection bund   |
|       | 4           | Desilting of irrigation ladh, Back Ladh in Panlicular -   |
|       | 5           | Steps upto top of the Ziyarat Sharif Baba Gazi RA   |
| D     | Suggestion  | s if any  |
|       | 1           | The demands projected may be taken with the line departments and addressed on priority.   |
|       | 2           |   |
|       | 3           |   |
|       | 4           |   |
|       |             |   |

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| ı. V        | AFIA                       | The state of the s |
|-------------|----------------------------|--|
| 1           | BEST                       | PERFORMING DEPARTMENTS   |
|             | 1 School Education         |  |
| · · · · · · | 2                          | RDD  |
|             | 3                          | FCS & CA   |
| 2           | LEASTRESPONSIVEDEPARTMENTS |  |
|             | 1                          | Electric   |
|             | 2                          | Irrigation & Flood Control   |
|             | 3                          | JJM  |

#### ii. FEEDBACK ON UT INITIATIVES

The UT initiatives like digitization of services and records and steps to eradicate the corruption is highly appreciated by the General public.

|       |  | E THE VICTIMG OFFICER  |
|-------|--|--|
|       | NERAL ASSESSMENT O   | F THE VISTING OFFICER Status   |
| S. No | Particulars  | Flood control Measures, Steps upto the ziyarat sharif.   |
| 1     | Any major complaint brought to the notice of the   | feneire of Jovegran.   |
|       | VisitingOfficer  | Flood Protection Bund along the river sandran at Dooniwani   |
| 2     | Major/ urgent public demands<br>that was/ were reflected<br>earlier but have not been<br>addressed so far: | Mohalla of the village Nipora.  2. Compound walling of High School Nipora & Primary School Dooniwani and Khazir Khanday Mohala.  3. New Electric poles and wires to be installed whereever required in the village as the wire is life threatening at many places.  4. ATM has been demanded time and again but has not been addressed.  |
|       |  | 5. Desilting of Budh Ladh from Jamia Masjid Hergam to Eid Gah Mohallah Bonagam.  6. Steps upto the Ziyarat Sharif Hazrat Baba Gazi RA. (1) Long The month have lost the trust on such programmes as nothing.   |
| 3     |  | The people have lost the trust on such programmes as nothing substantiate has come out of previous B2V Programmes. The public demands raised by public during previous B2V programmes have not been addressed upto the public expectations even if some of their demands have been addressed.  The demands raised by the public during such programmes needs to be taken on priority by line departments. The plan for the village to be drafted and made, keeping in view the demands raised during such programmes. The GPDP may be finalized during such programmes. During the Back to Village programme, the line departments may be directed to send high rank officials as representatives who do have good knowledge of their department and office and who can discuss the issues and achievements of |

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|   |  | their department with the general public. The Prabhari officer may be taken on board during finalization of GPDP. |
|---|--|---|
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)                  | 07  |
| 5 | Certificate from Sarpanch that<br>the visiting officer has stayed<br>in the panchayat for 2 days |   |

Signature of Sarpanch

Name Shabeena... Choudhary

Signature of the Visiting Officer