

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Visited many of such houses. maximum of them are under construction	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Visited many Amrit Sarovars (complete construction)	Yes
	Sports kits	Dept. of social welfare distributed some sports kits	Yes
	Village cultural events	School students and local youth organised many cultural events in exam pan	Yes
	JJM assets/projects		
	Any other to be identified at district level		

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SAROVAR	Visit, verify	COMMENTS
Midirut Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	✓
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>3 counters</i> <i>300</i>	
Incomplete buildings/projects	Verify whether identification and redistribution done	✓
PDS	Visit, evaluate, online status	✓
PHC	Visit- evaluate, status of staff, equipment and quality	Lack of Infra-structure
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	✓
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	✓
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	✓
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	✓
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	✓
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	✓

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

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 151
15. Amrit Sarovars – details, location, condition ash pora
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) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

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

Self employment activities (15)

- ① Hafizullah Mue ② Hetal Ah. Mue
- ③ Jabbar Nabil Uani ④ Fayaz Ah. Mue
- ⑤ Farhat Farooq ⑥ Mohd. Salee
- ⑦ Lone ⑧ Meheraj-ud-din Lone
- ⑨ Aijaz Ahmad Mue ⑩ Altaf Ah.
- ⑪ Jhoke ⑫ Mudase Ah. Wany
- ⑬ Rayees Ah. Malla ⑭ Rayees
- ⑮ Rashid Kar ⑯ Ashiq Hussain Khe
- ⑰ Touseef Ah. Mue ⑱ Showkat Ah. M

NOTES

List of incomplete buildings :-

- ① Panchayat Ghar (2012) - INFRASTRUCTURE
- ② Animal husbandary (2020-21)
- ③ NTPHC (2000)

(B) Govt. offices :-

- ① Govt. Higher secondary school
- ② GHS ③ Middle school ④ BPS
- ⑤ NTPHC ⑥ Horticulture zone ⑦ Sheep husbandary ⑧ animal husbandary
- ⑨ Post office ⑩ J S K band ⑪ Nayabat
- ⑫ CA and PD

All Govt. offices functional

(C) Construction of fencing around Girls High school Ashpora.

(d) Construction of loopath (BHSS Ashpora)

(e) Construction of Ashpora to Dalri

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>Lack of infrastructure (Panchayat Bawan & NTPH)</u>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	<u>Demands of people are Pending Requirement of basic infrastructure</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<u>Yes</u>

Gulshan
Signature of Sarpanch
Name Gulshan Begum

T. m. ase
Signature of the Visiting Officer
Name Tarig Aziz Tan

Visiting officer
Ashpura Raziabad

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	CD-Block		
2	Degree College Ashpora	No Action taken	
3	SUB-District hospital	No action taken	
4	Wooden deepo		
5	Receiving station	NO ACTION	NO such work
6	Education zone Ashpora		Feasibility Submitted
7	Agriculture zone ashpora	Reorganisation file	
II. Urgent Public Requirements/ Demands- B2V2			
1	CD - BLOCK	No action	
2	Degree College		
3	Receiving station		step has been taken
4	Wooden deepo	NO ACTION	
5	Agriculture zone	NO ACTION taken	
6	Fire service station	NO ACTION	
7	Drainage system for irrigation	NO ACTION	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2	Lack of infra structure (NTPHO)	NO ACTION Taken	
3			



REDMI NOTE 8
AI QUAD CAMERA

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of deep NHO Khazir, Mohd	2022-23	1,36,000	Yes	Yes	NIL
PMAY	House for Manzoor Ahmad	2021-22	1.50 Lac	Yes	Yes	NIL
IHL UNDER SBM-G	IHL → Mohd Sultan Mir	2020-21	12,000	Yes	Yes	NIL
CSC UNDER SBMG						
AMRIT SAROVAR	Const. of Harvest tank at Ashpora	2022-23	3,40,000	Yes	Yes	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

250

Total attended

170

Proceedings:

A meeting was held with ladies of the GP and all the problems related to women folk of GP were noted and it was stressed upon all the members to get benefits of all the women UT/Central Schemes. Moreover all the women were asked to create SHG's to make their life easy.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...as

Total attended

60

Proceedings:

Bal Sabha was held in GP and children were given simple and best suggestion for health, Peacefull environment, Good habits and moral lesson.

Land pass book	828	231	Under process
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	35	01	High registration fee
Registration of village contractors on PWD portal	04	01	High registration fee.
Incomplete buildings/projects	NTPHC, Animal husbandry		Found in same condition B2V1, B2V2, B2V3 & B2V4

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Oath ceremony, awareness moral lecture
- 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 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 :

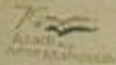
- Tourist places which need to be developed → Babgond ashpora
- Specific product which needs to be developed → Agriculture / Horticulture / Skill Training
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	2155	2155	
Janani suraksha yojana			
OLD AGE pension	160	160	
Widow pension	48	48	
Disability pension	34	34	
Domicile certificate	1540	1070	Not applied
Kisan credit card	155	155	
PM kisan sammannidhi	155	155	



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat— 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system..... 10%
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes (without electricity: Furniture etc)
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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

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 All

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Mushtaq Ahmad Mir, Naze Ahmad Dae
Alih Rasool Mir,
Fayaz Ahmad Mir,
Farooq Ahmad Mir

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



REDMI NOTE 8

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes (HSS)

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Ishtiyaz Ah. Zargar Syed Abdul Qayoom Shabir Ahmad Wani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Principal)	25+12 01 01	24+8 01 01	Basheer Ahmad Lone Mohd. Asan Sofi
	JAL JEEVAN:	04	01	Sajeeb Ahmad Lone
	PDD: LINEMAN JE ANY OTHER (Inspector)	02 01 01	01 01 01	Gh. Ahmad Kae Eh. Mohudm Lone Tara Ahmad Shah
	FOOD & CIVIL SUPPLIES	01	01	Feeze Ahmad Sheikh
	AGRICULTURE & ANIMAL HUSBANDARY	02	02	Basheer Ahmad Khan Mushaq Ahmad Khan
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 02	04 02 01 01	Muneeza Begum → Dr. Abdul Qayoom → Dr. Reza Ahmad Darg
	ANY OTHER DEPARTMENT			

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 : NIL

Details of the bank sanctioning it:

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed 200
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

A) Details of Reporting Officer:

Name: TARIQ AZIZ TANTRY
Designation: LECTURER
Department/ place of posting: EDUCATION / BHSS ASHIPORA
Mobile No: 700-6716493
Email ID: 0129Tariq@gmail.com
Home District: Kupwara
Dates of visit: 29-10-2022 and 30-10-2022

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: ASHPORA
Local Government Directory(LGD) code of the Panchayat: 7282
Name of CD Block: Qaziabad (supernaghama)
Name of Tehsil: Qaziabad (Kralgund)
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: ASHPORA
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 283
Population (approx) of the Panchayat: 2186

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:

Designation	Name
Health	Dr. Reyaz Ahmad
Medical officers	

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

NOTES

road via RangPath

- (f) Lack of basic infrastructure at Panchayat Bawan and NTPHC
- (g) Requirement of Toilet facility at BHSS ashpora
- (h) Requirement of laboratory, library and accommodation at Govt. Girls high school ashpora.
- (i) Requirement of drainage system from house of nazie Ahmad hazam to the land of Mohd. Yousuf Sheikh and others
- (j) installation of solar street lights

NOTES

People of Grampanchayat Ashpora suffers alot due to lack of basic infrastructure (schools, NTPHC, Panchayat Bawan etc) Electricity, drinking water facility)

Demands of people are Pending

People have hopes with central government. So it is suggested to win the hearts of the people do the best and fulfill the Basic infracture and Urgent Public requirements. Urgent Public requirements have not been addressed so far (incomplete NTPHC and lack of basic infracture - Panchayat Bawan). Internal link roads are dilapidated and incomplete

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-----02-----
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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 PanchyatGhar for holding meetings or not? NO
- 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? 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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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 toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? NO

4			
5			
IV. Major Problems- B2V2			
1	Lack of infra	No action taken	
2	structure (NTPHC)		
3	Lack of land		
4	for animal and	No action taken	
5	sheep husbandry departments		
V. Major Problems- B2V3			
1	Lack of infra	No action taken	
2	structure		
3	NTPHC		
4			
5			
VI. Major Complaints- B2V1			
1	Lack of infra	No action taken	
2	structure		
3	NTPHC		
VII. Major Complaints- B2V2			
1	Lack of infra	No action taken	
2	structure		
3	NTPHC		
VIII. Major Complaints- B2V3			
1	Lack of infra	No action taken	
2	structure		
3	NTPHC		