



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTION	ACTION POINTS
DDO	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on Issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present. ✓
2. Ensure exhibition by different depts. about individual beneficiary schemes ✓
3. Inspect JKB/P5B counters/outlets ✓
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity ✓
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos X
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K ✓
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc →
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables → P.
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Isshad Ahmad Ganie
Designation: Headmaster
Department/ place of posting: Education, Headmaster H/s Asham
Mobile No: 9797974497
Email ID: masterishad97@gmail.com
Home District: Bandipora
Dates of visit: 31-Oct 2022 to 01 Nov 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: Asham - A
Local Government Directory(LGD) code of the Panchayat: 242235
Name of CD Block: Sumbal
Name of Tehsil: Sumbal
Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 482
Population (approx) of the Panchayat: 2810



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Panchayat ghar not available in*
 - a. Govt building/private *N/A*
 - b. New/needing repairs *N/A*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N/A*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - 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* *03 NOs*
 - a. (govt/private)
 - b. Total children enrolled *1- 63*
15. Amrit Sarovars - details, location, condition :- *No amrit Sarovar work Execated*
16. Government offices- details, whether functional or not *1- CSC. functional.*
17. Ration shop (Y/N) *Yes*
18. Places of tourism Importance - names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buldings- names, year of construction *1- High School Asham*
23. List of Underutilized Buildings- names *Nil* *Year. 2008*

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 Nigam, Beams, Janbhagidari, Digital J&K	Already aware about most of services awareness generated by B2V4
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Running at Asham - A 120 daily.
Incomplete buildings/projects	Verify whether identification and redistribution done	No. building except HS Asham
PDS	Visit, evaluate, online status	Already established
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	→ 1 group of 15 youth 13 groups, Suitable market availability
SHG	Meet, identify problems, seek suggestions	no. market available yet
PMAY	Inspect, Inaugurate	4 HH provided assistance
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Facilities available
Swachh SBM	Evaluate	Evaluated.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed by V.O. from RDD.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Land not available
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	done in Noor-ulah model school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Visited and Satisfactory.

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

All. The present departments gave full information about their services provided in CP.

The deliverables distributed are as under

1. Sports kit by RDO.
2. Land pass book 31 by Revenue
3. Baby kits by Social welfare
4. Karom and Chess boards by Social welfare.



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: 198
Details of the bank sanctioning it: 158
Total amount involved: 10.60 Crores (financial year 2022-23)

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 :- ~~12~~ 11
- b. No of Individual Soak Pits constructed :- 18
- v. No. of Biodiversity management committee meetings held: 04
- 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: 03
- xi. No of grievances disposed of at Panchayat level: 03
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xiii. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:	—	—	—
SDO	—	—	—
JE	1	1	Farooq Ahmad Mu
GRS	1	1	Sameena
TA	1	1	Fahadulla Beigh
SCHOOL EDUCATION:			
TEACHER	1	1	Mushtaq Ah. Rather
HEAD MASTER			
ANY OTHER			
JAL JEEVAN:	3	3	Riyaz Ah. Bhat
			M. Yaseen - Kuchay
			M. Amin Khan
PDD:			
LINEMAN	2	2	Bilal Ahmad mu
JE	1	1	Javid Ahmad dar
ANY OTHER			Showkat Ah. Pany JE
FOOD & CIVIL SUPPLIES	1	1	Bashu' Ahmad
			Rather
AGRICULTURE & ANIMAL HUS-			
BANDARY	1	1	Gh. Nabe' dar
agriculture	1	1	Shabe' Ahmad Gani
SOCIAL WELFARE	3	3	Maryam
			Saima Sultan.
			Pocha Rashid
HEALTH:			
ASHA	2		Gulshan Bano
ANM			Fatma B.
AYUSH DOCTOR	1	1	Dr. Nave' Firdous
ALLOPATHIC DOCTOR			
ANY OTHER DEPARTMENT	1	1	ATJAZ Ahmad Rather
YS & S. dep't.			(REK)

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 Nil
- 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~~ 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. Yes
- vi. Whether schools have started segregating waste Yes
- 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? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Mostly. 90%
- 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

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? No
- iv. Are all the IHHs toilets functional or not? Functional
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? N/A

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 01
- 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~~

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not applicable
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? wall of school/AWC
- iii) Does the Gram Panchayat has its building or not? (No.)
- iv) Is the Gram Panchayat office functional or not? Yes. private building one room.
- 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

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/~~NO~~ If yes specify Yes
- 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? Yes
- 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? No.
- 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

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? No.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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? Yes

Engendered Development in Village

- a. How many Mahila Sabha's were organized in the Gram Panchayat 1
- b. Whether STGs federations have been provided space for meetings in the Panchayat Bhawan Yes
- c. Whether GP's have taken steps for increasing women's participation in Gram Sabha Yes/No
- d. Number of women beneficiaries headed households covered under PMJ system 12
- e. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 24
- f. Self-sufficient infrastructure in the village
- g. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- h. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- i. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- j. Whether the GP has easy access to Godown for storage (Yes/No) No
- k. 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 1- Mohamad Mayamal Gaur 06
 BIODIVERSITY REGISTER PHOTOS 1- Not provided by The forest dept.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

AGENDA 4

Meeting 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 *M ||*
- Specific product which needs to be developed *Apple*
- Tourism- home stays *NA*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*.

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	2810	2650	under process documentation
Janani suraksha yojana	25	16	under process at Bmo level
OLD AGE pension	169	160	non availability of fed
Widow pension	98	95	under process
Disability pension	16	15	Under process
Domicle certificate	195	195	will
Coop credit card	135	36	under process
Pradhan Mantri Kisan sammanidhi	387	387	—

Land pass book	720150-8	50	Under process
Registration of village vendors on GEM portal	06	06	Nil
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	07	07	Nil
Incomplete buildings/projects	1.	GHS Asham	Funds. not available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *awareness among masses.*
- 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 *Yes*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1	2020-21	2.00	Yes	encl	Nil
PMAY	2	2021	1.30 lac	Yes	encl	Nil
IHHL UNDER SBM-G			2.60			
CSC UNDER SBMG PRI	1	2021-22	4.50	Yes	encl	Nil
AMRIT SAROVAR	—	—	—	—	—	Nil
14th FCA	2	2021-22	5.50	Yes	encl	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

417

Total attended :- ~~417~~ 25

Proceedings:

demands related to different health issues especially Hospital. or PHC

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..150

Total attended :- 25

Proceedings: :- Sabha at Anganwadi Centres .

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR. NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GLD ISSUED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for Inauguration	2 No.	enclosed
	Swachh gram projects- segregation sheds etc	No.	—
	Amrit sarovars	No.	—
	Sports kits	Yes. 1 No	enclosed
	Village cultural events	Yes 02	enclosed
	JJM assets/projects	Yes	enclosed
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Replacement of Damaged Channel	Replaced by MTD	
2	Gate at P/O Asham		
3	Re-alignment of 11kv HT Line	action not Taken & replaced	
4	Requirement of Ambulance	Nil	
5	Improvement of Loc Canal	Some portion are already Improved	
6	opening of Jee Bank Branch	Also C/o locals both sides	
7	opening of Sheep Center, patwar bhawan	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	C/O Bridge on Tehlu	No. action Taken so far	
2	Shifting of 11kv Transf	Action Taken already fulfilled	
3	opening of Bank Branch	No action taken	
4	Completion of Asham Dargah	(Completed and Commissioned)	
5	Water Supply		
6	Macadamization of corner lanes	(Done partly)	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of Bank	Nil	
2	Non availability of Medical Center	Nil	
3	Non availability of Tapwater	Done all households got tap water	



4	Detention of 11 KV line	replaced partially	
5	Motorable bridge on River	No action taken	
IV. Major Problems- B2V2 Jeklum			
1	DHE Scheme slow program	Completed	now and going water
2	Renovation of Ashem Bridge	No action taken	
3			
4			
5			
V. Major Problems- B2V3			
1	Bank Branch	No action taken	
2	Medical Centre	No action taken	
3	Tap water availability	Action taken	tap water supplied
4	Motorable Bridge on	No action taken	
5	Jeklum		
VI. Major Complaints- B2V1			
1	Bank Branch	(No action taken)	
2	Medical Centre	No action taken	
3	Tap. water	Action taken	water supplied through Taps
VII. Major Complaints- B2V2			
1	Completion of Asham Zangor	Action taken	Completed
2	water supply		
3	Realignment of 11 KV line	Action taken	& replaced
VIII. Major Complaints- B2V3			
1	DHE Scheme to be Completed	Action taken	Completed & Commissioned
2	and Commissioned		
3	Motorable Bridge	No action taken yet	

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General Assessment of the visiting officer.

I - 1. Motorable Bridge on River Jehlum connecting Asham with Sumbal

II Bank ATM/Bank Branch of J&K.


2 :- Same as above, The people demanded the above demands again and requested to be fulfilled

3 :- The GP have the basic facilities like roads, electricity and drinking water. GP has no panchayat. Shree constructed so far besides land being provided for it. Motorable bridge on River Jehlum can facilitate the GP to reach fruit mandi Sopore early as the GP is mostly economically dependent on Horticulture and is producing apples at large.

Sanitation drive needs to be carried over in GP and ~~encroachment~~ encroachment drive is need of the hour as the khakhchari land is under occupation.

4. 6/10. as per the respectable and PRI's of GP.

5. enclosed


Sig of visiting officer
Irshad Ahmad Ganie
Headmaster H.S. Asham.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:- Rural Development Deptt.
2. LEAST RESPONSIVE DEPARTMENT:- R&B Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Motorable Bridge on Jehlum 2. Bank ATM / Branch
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Enclosed sheet
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) Enclosed sheet
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Enclosed sheet
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Enclosed

HAMEEDA BEGUM
SARPANCH
ASHAM -A
Signature of Sarpanch

Name Hameeda Begum

Signature of the Visiting Officer

Name.. Irfad.. Ahmad
Ganie
Head master HS
Asham

It is Certified That The visiting officer
mr. Isshad Ahmad Ciani stays in the panchayat
halqa Asham-A Block Sumbal for 2 days w.e.f
21-10-2022 to 01-11-2022.

HAMEEDA TEGUM
S.P.O. Panchayat
ASHAM-A
Block - Sumbal