



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:Name: Mohammad Maqbool ShahDesignation: Zonal Education OfficerDepartment/ place of posting: Education / HariganwanMobile No: 7889757338Email ID: Shahmaqbool67@gmail.comHome District: BandiporaDates of visit: 01-11-2022 to 02-11-2022

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: Ashama - ALocal Government Directory(LGD) code of the Panchayat: 242317Name of CD Block: LarName of Tehsil: KanganName of District: Ganderbal**Panchayat Profile:**No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 02No. of households in the Panchayat: 286Population (approx) of the Panchayat: 2539

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

Department	Name	Designation
Revenue	Firdous Ah Sofi	Patwari
Fcs and CA	Fayaz Ali Rathi	Store-keeper
RDD	Ab masood	Sec. Pgt.
Horticulture	Akshad Hussain	Horticulture AE
Agriculture	Zulfiqar Ali	AEA.
Health	Ab Majid	Doctor
Education	Nazeer Ali Khan	Teacher
SCDS	Dilshada	Angan wadi worker.
Forest	Ali Malik Chopra	Guard.
Handicraft	Khalida Nabi	Inspector.
Joint Bank	Ruheel Rashid	Manager.
NRLM	Ruhie Jan	MOB.
Sheep	Muneer Ali Khan	Sheep.

[illegible]

AY 1- ACTIVITIES

ENDA 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) 05
 - a. (govt/private) ✓
 - b. Total children enrolled 75 ✓
15. Amrit Sarovars – details, location, condition NO ✓
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 NO
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 NO
23. List of Underutilized Buildings- names NO.



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	work is satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K bank centre is not available in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	no
PDS	Visit, evaluate, online status	visit on line
PHC	Visit- evaluate, status of staff, equipment and quality	not available
Youth clubs	Meet, interact, seek suggestions	Interested with the youth demand of playground
SHG	Meet, identify problems, seek suggestions	Yes.
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	met students and staff. Yes and check all Basic facilities.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports ground is not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Feed back
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes. cultural event on
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	Yes.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

RDD.

- Inauguration of MGNREGA
- Inspection of Soaks and Compost pits.

Revenue

- Land pass Books generated
- Awareness regarding Aapki Zameen Aapki Nigami

Health

- PM-JAY Golden Card Services
- Awareness regarding health and hygiene among women

Social Welfare

~~Awareness regarding~~
provided Assistance to all old aged, widows and disabled persons

Agriculture

Awareness camp of different schemes and Set up the Midday meal

Education

Awareness camp regarding Mashali-gosh (Education for all) to ensure 100% literacy.



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) 15

Number of cases in different categories sanctioned : 15 Sanctioned / Disbursed.
Details of the bank sanctioning it : JK Bank Manigram / Dwaruma.
Total amount involved : 1. Crores / 20 lakhs

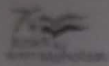
DAY 1 ACTIVITIES

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 31
- b. No of Individual Soak Pits constructed 05
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: Nil
- XI. No of grievances disposed of at Panchayat level: NA ✓
- 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 ✓



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 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? 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 Yes
- 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? Yes

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

- i) How many Bal Sabha's were organized in the Gram Panchayat? yes/03
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO
- v) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (NO)

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- ii) Does the Gram Panchayat has its building or not? Yes
- v) 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

5 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
- i) Have all the eligible households registered in PDS or not? Yes
- ii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- v) 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

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? NO
- 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

How many Mahila Sabha's were organized in the Gram Panchayat 401

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

i) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

ii) Number of women beneficiaries headed households covered under PDS system 20

iii) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes 16

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes

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) Yes

ii) Whether the GP has easy access to Godown for storage (Yes/No) Yes

iii) 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

06/01/2022 +
16/04/2022

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 *NO*
- Specific product which needs to be developed *NA*
- Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

(20 candidates have given their names for above said training.)

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	2271	2200	Documentary Problem
Janani suraksha yojana	6	6	—
OLD AGE pension	90	90	—
Widow pension	20	20	—
Disability pension	42	42	—
Domicile certificate	2271	1200	Not applied online.
Kisan credit card	200	165	Not willing
PM kisan sammannidhi	200	105	Not willing



Land pass book	664	664	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	04	04	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	nil	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *(Awareness Program at Gram Panchayat, Nasha Mukta Nedge.)*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner — *NA —*
6. How many registered for rehabilitation under government programme — *NA —*

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	02	2022	6.91 lakhs	Satisfactory	Yes	NO
PMAY	02	2022	3 lakhs	Satisfactory	Yes	NO
IHL UNDER SBM-G	05	2017	0.60 lakh	Satisfactory	Yes	NO
CSC UNDER SBMG	03	2019	4.70 lakhs	Satisfactory	Yes	NO
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 286

Total attended 15

Proceedings:

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

Awareness regarding different schemes, self employment, health & hygiene and child care.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 93

Total attended 22

Proceedings: (Self employment & Provision of Play ground.)

(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)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	02 Gh. Ransoor Rather Ab. Rashid Chopan	Yes
	Swachh gram projects- segregation sheds etc	And	—
	Amrit sarovars	—	—
	Sports kits	Sports kits distributed	Yes.
	Village cultural events	No	—
	JJM assets/projects	—	—
	Any other to be identified at district level	Enangmaton of 2 km with R-wall at different spots at Ashama-A.	Yes.

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	Upgradation of middle school to High School	not taken up	
2	Dev. of Sports field	—11—	
3	Dev. of Handicraft Centre	—11—	
4	Dev. of Electric System	—11—	
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	① Upgradation of P&B Road from Dushma to Gokul	Yes	Completed
2	② Filtered water supply for all households of Cham Mohalla	Yes	—11—
3			
4	③ Road for Pst Ghan to Dan Mohalla	taken up	Not Satisfactory.
5			
6	④ Opening of Link Road from Lasho wallah	taken up	Completed
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Animal Husbandry Centre	Not taken up	
2	PHC Centre	—11—	
3	Sheep Husbandry Centre	—11—	

4	High School upgradation	NOT taken up	-
5			

Major Problems- B2V2

1	① Road widening from Dumra to Gollan	NOT taken up	
2			
3	② upgradation of middle school	-	
4			
5			

Major Problems- B2V3

1	NO Issue Raised		
2			
3			
4			
5			

Major Complaints- B2V1

1	Same As Major		
2	Problems.		
3			

Major Complaints- B2V2

1	Same As Major		
2	Problems		
3			

Major Complaints- B2V3

1	NO Complaints.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD
2. **LEAST RESPONSIVE DEPARTMENT:** Sheep and Animal Husbandary

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>NO</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ABDUL RASHID GANIE
SARPANCH - A'hama 'A'
Signature of Sarpanch

Name Abdul Rashid Ganie

Signature of the Visiting Officer
Name Abdhaman Mahomed Ali

Demands reflected earlier, but have not been addressed yet.

① up graduation of middle-school to high-school.

② P.H.C. Health-Centre / Animal Husbandry Centre.

③ Filtration water supply to ward no ④ & ward no ⑤

④ Road widening Dursun to Galgal and Dar-mohallah.

⑤ Road from panchayat-Ghar to Dar-mohallah (along with Bridge).
Demands of B2 V4.

⑥ Madimazali Road from Checkpura to Dar-mohallah to Dardpura - with side Concrete and Drainage.

⑦ Link-Road from shop Nazir-Ahmad Rakesh to Ayurvedic-Health-Centre Protection wall, and Drainage.

⑧ Electric-wires and poles of all wards.
Halqa-Arhama (A) -

⑨ Improvement of play-ground.

⑩ Food-Granary

⑪ Anganwadi Centre at ward no. ⑧ ward. ⑥ and ward no. ③ -

(1) → Development of playground.

NAZA BANO
PANCH Ward 5
Halqa Arhama-A

ABDUL HAKIM GANIE
SARPANCH - Arhama-A

MUSHTAQ AHMAD GANAI
Ward 6 (Ganaie Mohalla
Halqa Arhama-A, Block L