



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Prof Syed Asghar Moosvi
 Designation: Asst. Professor
 Department/Place of posting: HED / LDC Tarnsvaly
 Mobile No: 9797 862 578
 Email ID: moosviarsheed@gmail.com
 Home District: BURHAM
 Date of visit: 30-10-2022 and 31-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklet/communalised and/or updated on Panchayat website; to be updated by the visiting officer and missing details to be filled)

Name of the Panchayat: LARKIPORA
 Local Government Directory (LGD) code of the Panchayat: 241355
 Name of CD Block: HARYO - ABCORA
 Name of Tehsil: KARIHAMA
 Name of District: BARAMULLAH

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 398
 Population (approx) of the Panchayat: 2920

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

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

Department	Name	Designation
School Education	Hidal Ah Dar	Teacher
Youth Sports	Pierxady Ruffah	DET
Food	Ohais Alangri	S.K
Health	Tafakel Baidin	MLHD
Revenue	Ab Aziz	Tehsildar
Social Welfare	Rehman Parren	Field officer
ICDS	SARWA BANO	Supervisor
Bank	Mohd Latif	Branch Head
Fisheries	Ab Hamid Borkhi	Fisheries Guard
Handicraft	Shamcen	O.C.C.
Sheep Husbandry	Oh. Jag Ah Reshi	Store Asstt
P.D.	Adil Ah	A.L.M
Ashiq Hussain (AB)	Ashiq Hussain	A. EE

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

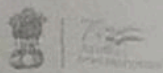
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DAY 1- ACTIVITIES

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
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *(School Panchayat, Health Centre, Anganwadi)*
17. Ration shop ✓(Y/N)
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)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *(GMS BONSHARAN) 2011*
23. List of Underutilized Buildings- names *(GMS BONSHARAN) 2011*



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 Nigarni, Beams, Janbhagidari, Digital J&K	Fully apprise the residents about the schemes started by Govt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors (100) at Postkarta	JKB branch head fully cooperated with B2V and assured PPI priority loans/STs
Incomplete buildings/projects	Verify whether identification and redistribution done	Gms Bonthaman building to be constructed at earliest
PDS	Visit, evaluate, online status	Grain is given to BPL and BPL families
PHC	Visit- evaluate, status of staff, equipment and quality	Medical officer should be posted in Health Sub Centre
Youth clubs	Meet, interact, seek suggestions	No action taken after the formation of clubs
SHG	Meet, identify problems, seek suggestions	No PMAY constructed infra
PMAY	Inspect, Inaugurate	Many self help groups girls Avalee Bhandari
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	We were highly satisfied with the staff members and their conduct
Swachh SBM	Evaluate	Satisfied with the function but needs more attention
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Everything is running smoothly
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Land is available but not demarcated. The officials urged PPI to come forward
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural events were held. Students, Youth and other citizens fully participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most of the departments actively took part in it
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No adequate water supply

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

NIL
no deficiency



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: 50

Details of the bank sanctioning it: 00

Total amount involved: 00

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 *Done*

DAY 2

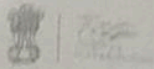
- a. No of Individual Compost Pits constructed *35*
- b. No of Individual Soak Pits constructed *120*
- V. No. of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No* ✓
- VII. Are Sarpanchs being 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: *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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO <i>Panchayat Secretary</i> JE GRS TA	01 01 01 01	01 01 01 01	Mr Farooq Ah Tanjary Mr Mshlag Ah Mr Yasmina Jan Mr M Younis
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10	10	Mr Sheikh Ah Hameed Mr Jan Ah Salan Mr Dulshada Mr Zaid Ah Gaudie
	JAL JEEVAN:	02	02	1. Ab Rashid Wani 2. Nisar Ah Safi
	PDD: LINEMAN JE ANY OTHER	08	08	Mshlag Ah Mr Lineman Mohd Yousuf Mulla Anpatri Mohd Yousuf Daz So NAZIR Ah Rather (PDL)
	FOOD & CIVIL SUPPLIES	01	01	Omair Nangar
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Tanveer Hussain Shah (CEO)
	SOCIAL WELFARE	01	01	Mr Rehana Parveen Field Officer
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 Nil Nil	03 02	1. Mr Raza Ah Asha (ASHA) 2. Mr Farooq Ah Asha Mr Mubeen (ANM) Mr Sakeen (ANM)
	<i>Flood Control</i> ANY OTHER DEPARTMENT	01	01	Gh Ah Shah
	<i>Soil Conservation</i>	01	01	Mr Bashir Ah Lone

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

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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: **yes**
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

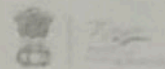
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Proposal submitted**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **nil**
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **Yes**
- iv. Has the Climate Resilience Plan been developed for the GP? **Yes/No**
- 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. **Various steps have been taken**
- vi. Whether schools have started segregating waste **Yes**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management **nil**

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? **Institutionalised**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **NO**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **Systematic proposal**
- 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? **NO**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **NO**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **NO**



4 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 **YES**
- How many Bal Sabha's were organized in the Gram Panchayat—**03**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO, **NO**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **YES**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- Does the Gram Panchayat has its building or not? **NO**
- Is the Gram Panchayat office functional or not? **YES**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **YES**
- Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **on sheet**
- Have all the eligible households registered in PDS or not? **YES**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **YES**
- Have all the eligible households been registered for Pension or not? **YES**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **YES**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

7 Socially secured village

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



- 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) Yes
 - 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 25
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana not
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N/A
 - 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>) (Done)

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 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (N/A)

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. *Construction of vermicompost pits, Agriculture, Skill, Food, Flood Control and horticulture*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed *N/A*
- Specific product which needs to be developed *High density apple*
- Tourism- home stays *N/A*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *1 Selected*

DAY 2 ACTIVITIES

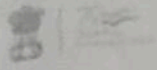
AGENDA 5

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	708	708	—
Janani suraksha yojana	10	10	—
OLD AGE pension	39	39	—
Widow pension	01	01	—
Disability pension	18	18	—
Domicile certificate	900	500	Not applied (400)
Kisan credit card	237	237	Nil
PM kisan sammannidhi	342	335	—

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

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Village

		Post Book Issued	Post Book Received	15 th and 30 th Nov
Land pass book	600			
Registration of village vendors on GEM portal	nil			
Registration of village contractors on jktenders portal	08	08		
Registration of village contractors on PWD portal	- nil	- nil	- nil	
Incomplete buildings/projects	01	00		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Many types of activities were conducted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *05*
- 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	Vermilion fort Rd KREHLS	2021-22	Rs 600,000	Yes	Yes	nil
PMAY						
IHL UNDER SBM-G	Toilets 39 (works)	2020-21	Rs 160,000	Yes	Yes	nil
CSC UNDER SBMG	01	2022-23	Rs 200,000	Yes	Yes	nil
AMRIT SAROVAR	nil	nil	nil	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended: 30

Proceedings: Personal hygiene, Health care, Debtors relief upon various

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

Schemes meant for women, Distribution of Patti etc VAND initiatives

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5..

Total attended: 50

Proceedings: Balanced diet, Iron rich food, Personal hygiene, nail cutting, brushing, handwashing, health check up by Health officials, Immunization sensitization



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 JKSRIM (SUNDAY MARKET)	50	Available
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	nil	—
	Sports kits	01	Yes
	Village cultural events	01	Yes
	JJM assets/projects	one project sanctioned	Attending Pending
	Any other to be identified at district level	CSC	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	Water Problem	Water Problem	NO Action Taken
2	Electricity	Action taken	Requires Govt Intervention
3	Protection walls	Action taken	4 transformers installed
4	New PHC	NO Action taken	14 FCLA and many other schemes
5	Road for bus stop	Action taken	Ineligible
6	Bore well	NO Action taken	Not completed due to insufficient funds
7	Education	Section not built well	NO Action taken
II. Urgent Public Requirements/ Demands- B2V2			
1	Death of Drowning	Water	NO Action taken
2	Lack of Irrigation	Water supply	Action taken
3	No Fair Price	Shops	NO Action taken
4	Updation of	Playground	Action taken
5	Drainage	System not available	Action taken
6	Health Care	Centre fairly NA	NO Action taken
7	Fencing of	School ground	NO Action taken
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water, Electricity	NO Action taken	More slatm pipes to be installed
2	P. Wall	Action taken	
3	Education	NO Action taken	

4	-	-	-	-
5	-	-	-	-
IV. Major Problems- B2V2				

1	NO Water Scheme	NO Action taken	Work not started
2	Electricity	Action taken	more electric poles needed
3	Protection wall	Action taken	more P. walls needed
4	-	-	-
5	-	-	-

V. Major Problems- B2V3				
1	Not Available			
2				
3				
4				
5				

VI. Major Complaints- B2V1			
1	Water	Action Taken	Work not started
2	Electricity	Action Taken	More Electric poles
3	—	—	—

VII. Major Complaints- B2V2			
1	Water	Action Taken	Work not started
2	Electricity	Action Taken	more electric poles
3	-	-	-

VIII. Major Complaints- B2V3			
1	Water Supply	Action taken	Work not started
2	Fair Price	No Action taken	—
3	Dust Change Problem	No Action taken	—

const of P. wall
Defunct school building
24. Inadequate problems for schools
& Angwandi centres

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
NO Action Taken

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RURAL DEPARTMENT*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>lack of Adequate Power & Water supply</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
SARPANCH
Firdoosa Akhter
Son Sharan Halqa Larkipora
Signature of Sarpanch

Name

[Signature]
Signature of the Visiting Officer
Name.....
Noshad