



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: CH. NABI. PIR
Designation: IC. HEADMASTER
Department/ place of posting: Edu. HS Payerpora Kup.
Mobile No: 9596055598
Email ID: ghnabipirzada@gmail.com
Home District: Kupwara
Dates of visit: 02-11-2022 to 03-11-2022

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: Lone Harie-A
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: MEELYAL
Name of Tehsil: KRALPORA
Name of District: KUPWARA

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 543
Population (approx) of the Panchayat: 4000

filled by the Visiting Clerk

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

Department	Name	Designation
Social welfare (ICDS)	Tahira Bano	AWW
Horticulture	Ishfaq Shadi	Clasader
PHE Jalshakli	Mohd. skindhar Khan	Line men
Youth Service & sports	Nazir Ahamed Lone	PET
DRD	Ch. Rasool Bhat	VLW
AHD	Saima Bashir	SAT
Food & sup.	Nizamuddin	store keeper
Fisheries	Manzoor Ah. Bhat	Guard
Forest	Ab. Dayaram Khan	Forest Guard
Health	Mahbooba Begum	Ashe worker
PDD	Shafiquddin	MRO
SHD	Ab. Jabbar Lone	ASM
Agriculture	Mohd. Giddee	Agri. Assht
JK Bank	Sajeer An. Mir	B. Head.

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

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

[illegible]

A 1: P
ucture:

Panchayat Ghar Infrastructure

- a. Govt building/private Govt.
- b. New/needing repairs
- Furniture (Y/N) ✓
- Computer/printer (Y/N) ✓
- Internet (Y/N) ✓
- Telephone (Y/N) ✓
- Toilet (CSC/part of panchayat ghar) (Y/N) ✓
- Water (Y/N) ✓
- Electricity (Y/N) ✓
- Bank branch (Y/N) ✓
- CSC (Y/N) ✓
- Patwarkhana (Y/N) ✓
- Village haat (Y/N) ✓
- Playground (Y/N) ✓

School-

- a. Kindergarten (Y/N) ✓
- b. Primary (Y/N) ✓
- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓

Anganwadi Centre (Y/N)

- a. (govt/private) ✓

- b. Total children enrolled 66 — 10 PLMN

Amrit Sarovars – details, location, condition Spring at W.No. 6. in good condition

Government offices- details, whether functional or not

Ration shop (Y/N)

Places of tourism importance – names, little details on historical/cultural importance Bodmaidan

Village heritage sites/ treks- names, little details on historical/cultural importance Dutt Top

VLW Office (Y/N) ✓

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names, year of construction PS bala — 2016

List of Underutilized Buildings- names Community Hall.

AGENDA
DIFFERENT INSTITUTIONS/INITIATIVES

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	Properly functioning
JKB/PSB counters/outlets	a) Status of counter — Good b) Number of visitors — In hundreds	
Incomplete buildings/projects	Verify whether identification and redistribution done	PS Hoody Sunderpore
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Generate employment
SHG	Meet, identify problems, seek suggestions	Generate employment
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Everything was satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done with deptt. of Social Forestry
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NO
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost every deptt
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Worst water & electricity facility

U/sd visited the panchayat of Lone
Harrie (A) as visiting officer on 02/11/2022
as a programme of B2V4.

During the early hours a meeting was
sheduled for one and a half hour in
which in ~~which~~ different departments and
all PRI's of the said Panchayat participated.

After the meeting some baby kits and
senior citizen kits were distributed. After
the distribution of kits the U/sd visited the
panchayat with other officials, during the
visit the U/sd inaugerated some projects.

The U/sd visited three AWC's and educ-
ational institutions present in the pancha-
yat. The U/sd also had a market

checking. During the visit the U/sd found a habitat namely Hooly which is dominated by Below poverty line people. The said Habitat is lacking the basic essentials of life especially water facility. Being a hilly area the people of Hooly suffer a lot during the winter due to heavy snowfall. Also a link road is issued in this area for which tender and allotment is issued but the work is not started till date. The U/sd take up the matter with concern BDO but his reply was unsatisfactory. In the evening hours a meeting was held with senior citizen which was very fruitful.

Rural development department:	Nil	Nil	
BDO	01	01	
JE	Nil	Nil	Imtiyaz Gani Lone
GRS			
TA	23	22	
SCHOOL EDUCATION:			
TEACHER			
HEAD MASTER			
ANY OTHER			
JAL JEEVAN:	Nil	Nil	Working one as a dailywager.
PDD:			
LINEMAN	02	02	
JE	01	01	
ANY OTHER	MR 01	01	
FOOD & CIVIL SUPPLIES	01	01	Nizam-u-din
AGRICULTURE & ANIMAL HUSBANDARY	01	01	
	08	08	
SOCIAL WELFARE	03	03	AWW's
HEALTH:			
ASHA	01	01	
ANM	01	01	
AYUSH DOCTOR	01	01	
ALLOPATHIC DOCTOR	02	01	
ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on 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 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 Salvage Pits/V.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Will
- 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
- 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 No
- 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? 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?
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? Not due to deficiency of water.
- 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? not

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----- *01* ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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? *yes*
- 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*

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Identify by income from all sources.*
- 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? *No*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

Socially secured village

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



Gendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat-----01-----
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan
 No)
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 Number of women beneficiaries headed households covered under PDS
 system.....24.....
 Number of beneficiaries (out of total eligible population) receiving social protection benefits
 Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2

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
- Specific product which needs to be developed
- 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	880	870	Under process
Janani suraksha yojana	400	400	Nil
OLD AGE pension	67	67	—
Widow pension	32	32	—
Disability pension	41	41	—
Domicile certificate		90%	Not Apply.
Kisan credit card	217 217	218 100%	
PM kisan sammannidhi	217 217	88 No	Revenue record not available.

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



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AZADI KA
AMRIT MAHOTSAV

			Under the
Land pass book			
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Awareness Camp/approved plan MG NEREGA/ AD*
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 *Yes.*
6. 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	Hand Channel	2021-22	200,000/-	Satisfactory	Tagged in file	NO.
PMAY	House 1	2018-19	1,50,000/-	Satisfactory	Tagged in file	NO.
PMAY	House 2	2021-22	12000/unit	Satisfactory	Tagged in file	NO.
PMAY	House 3					
PMAY	House 4					
PMAY	House 5					
PMAY	House 6					
PMAY	House 7					
PMAY	House 8					
PMAY	House 9					
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PMAY	House 99					
PMAY	House 100					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 17

Proceedings:

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

N.A.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 11

Proceedings:

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

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil.	
	PMAY houses if any ready for inauguration	02.	
	Swachh gram projects- segregation sheds etc	Nil.	
	Amrit sarovars	01	
	Sports kits	01	
	Village cultural events	Nil.	
	JJM assets/projects	Nil.	
	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	Water supply	No action taken	To provide water supply ASAP.
2	Link road from G road Harrie	-do-	
3	to add new tiles all paths	-do-	
4	Fencing of graveyard	only 1 completed among 4	
5	Create bund on nallah Haud	-No-	
6	Playground & public park	-No-	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Water supply	Still pending	
2	Street Lights	No action taken	Provide street lights.
3	Increase AWC's	-	
4	Construction of passenger shed	-do-	
5	Improvement of irrigation canal	-do-	
6	Provide AWC for ST community (Kham Mohallah)	-do-	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1,			
1	Water supply		
2	Shortage of electricity	No action taken	Three transformers were established but not make functional till date.
3	Ob		

4

5

IV. Major Problems- B2V2

1 water problem

shortage of electricity No action Taken

2

3

4

5

V. Major Problems- B2V3

1 water problem

Shortage of electricity

NO

2

3

4

5

VI. Major Complaints- B2V1

1 Water Supply

Pipelines not installed
yet but proposal has been
submitted to concern
dept.

2

3

VII. Major Complaints- B2V2

1

2

3

Power performance
of ~~POD~~

No.

VIII. Major Complaints- B2V3

1

2

3

Implementation of
Plans

NO.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>yes see note</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes →</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>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ravi
SARPANCH
Mond Rafiq Chachi
Pvt. Lone Harle-A
Signature of Sarpanch

Name *Mond Rafiq Chachi*

Heer
3/11/22
Signature of the Visiting Officer
Name *Heer Nabi. P.*

NOTES

People are facing shortage of water supply. People are demanding accountability in this regard as they have not been provided water till date. The concern dept. needs to be made accountable and water supply needs to be provided immediately without further delay. Also PDD dept. was time and again approached by the public, and PRI played a vital role in the availability of transformers. But it is very unfortunate that since last two years they have not been installed causing a great inconvenience to the public. When queries were made in this regard it is being said that there is requirement of cables etc which can only be carried out by private contractor. Besides, the power supply in the area is not upto mark so far as the wires and poles are concerned. There is every apprehension of some mishap as the wires have been hung on the trees.



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Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022