



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav

Panchayat
Halga
Khawas



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Tarini AB13
Designation: lecturer
Department/ place of posting: Dept. of Education, HSS Kollam
Mobile No: 7006086928
Email ID: tarinacuj@gmail.com
Home District: Kollam
Dates of visit: 01-11-2022

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: Khawas
Local Government Directory(LGD) code of the Panchayat: JK 2004020
Name of CD Block: Khawas
Name of Tehsil: Khawas
Name of District: Kollam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 574
Population (approx) of the Panchayat: 2508

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
Agriculture	Naveen Sharma	AO
Articulture	Wali Mohd	Field Supervisor
Revenue	Namish Singh	Patwari
RDD	Nasib Singh	Secretary Panchayat
Social Forestry		
Forest	Kharan Singh	Deputy Forester
PBD	Chaggar Singh	Lineman
Jal shakti	Anubal Singh	Lineman
Social Welfare	Satya Devi	Supervisor
PMGSY	Rajni	JE
PWD		
Education	Zfo Khawes	ZFO
Health	ZMo Khawes	ZMo

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

Department	Name	Designation
Flood Control		
Infrastructure		
Public Works		
Sanitation		
Forestry		

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 *107*
16. Amrit Sarovars – details, location, condition *Padma for*
17. Government offices- details, whether functional or not *us. No. 8*
18. Ration shop (Y/N)
19. Places of tourism importance – names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N),
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	



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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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 JE GRS TA	01 01 — —	01 01 01 01	Arav Kumar Pandam Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER JAL JEEVAN:	185 High School Middle school School JE	01 01 03 01	
	PDD: LINEMAN JE ANY OTHER	01 01		
	FOOD & CIVIL SUPPLIES	01	01	Iso
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	ABO Attendpart
	SOCIAL WELFARE	05	05	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	PHC(01) 05 02 — —	01 05 02	
	ANY OTHER DEPARTMENT	Hosticulture Food supply		

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 MARCH2024:
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 Yes
- 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 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 (70%)
- 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

- Do all the IHHs in the Gram Panchayat have water pipeline connections? only 25% available
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- i) Do all the IHHs in the Gram Panchayat have toilets? 50% Available
- ii) Are all the IHHs toilets functional or not? 50%
- iii) Do all the Schools/Anganwadi centers have a toilet facility or not? 70%
- iv) Are all the toilets in the schools/Aaganwadi functional or not? 50%
- v) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *only 60%*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *02*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes/NO*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *Yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

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? *NO*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc.? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*

8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat----- 48
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
No)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - iv) Number of women beneficiaries headed households covered under PDS system..... 29
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 107
- 9 Self-sufficient infrastructure in the village ✓
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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.
(GPPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPPD 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	2140	1595	ongoing
Janani suraksha yojana	143	118	lack of staff
OLD AGE pension	240	111	lack of technical issue
Widow pension	27	13	" "
Disability pension	08	06	" "
Domicile certificate	2508	2045	" "
Kisan credit card	543	170	" "
PM kisan sammannidhi	413	184	" "

Land pass book		100	
Registration of village vendors on GEM portal	01	01	—
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	05	05	—
Incomplete buildings/projects	03	03	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **25**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
4. How many drug addicts in the village **43**
5. Whether reported to the Deputy Commissioner **Yes**
6. How many registered for rehabilitation under government programme **08**

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	82	2021-2022	80 lakhs	Yes	Yes	Nil
PMAY	13	2021-2022	16.90 lakhs	Yes	Yes	Nil
IHL UNDER SBM-G	82	2021-2022	9.84 lakhs	Yes	Yes	Nil
CSC UNDER SBMG	03	2021-2022	5.40 lakhs	Yes	Yes	Nil
AMRIT SAROVARS	01	2022-2023	5.00 lakhs	Yes	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

(872)

Total attended

408

Proceedings:

170

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Yes

Total children in the village above the age of

332

Total attended

240

Proceedings:

82

(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 (SUN-DAY MARKET)	No	No
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Yes	Yes
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No

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	Road from Khawas to Gundi-	Nil-	Nil
2	Road from main road to Shumati.	Nil	Nil.
3	Tractor road main road to Dambhar top.	Nil.	
4	Road from Khawas to PS Sargela.	Nil.	
5	Construction of B/well near Community hall.	Completed.	
6	Construction of Tractor road Khawas to main road possible.		
7	Construction of tractor road M/Road to Heji Malda.	Still in process.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement, -Tehsil office Building	① BDO. office Building	② Road Supply Building nil
2	Const. of B/well near Heji Malda Shumati		nil.
3	Requirement of Anganwadi centres	no- 2, 3, 4, 6, 9.	nil
4	Const of Danga Shed at Shiv Mandir Nr. DakBanglow.		nil
5	B/well/ Bluck at Dabing	Works cond-3.	nil
6	Const. of concrete road M. Road N/Inberdon Mahals-		nil
7	Water collection Tanks. ① Dambhar, ② Sargela ③ Dambhar Top ④ Heji Malda		nil
III. Major Problems - B2V1			
Particulars		Action taken	Remarks #
1	Road from Khawas to Gundi	→ Nil	-Urgent Demand of Public
2	T/Road M/Road to Dambhar Top	nil	"
3	Road from Khawas to Shumati	nil	"

4	T/Road kharas to P/s Sangaloo	-nil	Public Council
5	Angan wazi Centers, um-3,3,4,6,9.	nil	"

IV. Major Problems- B2V2

1	Building for @ Tesidoff, @ BSO. Office @ 780, office (nil)	"	"
2	const. of Alwar mo Masjid Shumetho	nil	"
3	const of B/wall Plank at Rulung Mohls um-3	nil	"
4	Concrete road M/R to Mubardan Mohls.	nil	"
5	const. of Passenger shed at Sair Hauder Mr. Dalabangin	(nil)	"

V. Major Problems- B2V3

1	const. of Showkanghut at WMO 2.	nil	Public Board for
2	const. of Showkanghut at um-5	nil	expenditure of waste wastes
3	const. community Sundry complex Mr. Harjid Bujjar Mohls - nil	-do-	
4	const of Foot bridge at Dunga Shal Nalls. (Kerimnalls)	Urgent need.	
5	const of T. Road Dalabangin to Kover kharas um-5.	"	

VI. Major Complaints- B2V1

1	Poor supply of water in Panchayat		
2	Poor Road connectivities in the Panchayat (Mohls)		
3	Poor Schooling facilities in the Panchayat. (Tashul)		

VII. Major Complaints- B2V2

1	-do-		
2	/		
3			

VIII. Major Complaints- B2V3

1	-do-		
2			
3			

- Major Requirement for Public,
- 01-Hand pump 05 nos in Panclayat - - Nil
 - 02-Bore well 02. nos in Panclayats - Nil.
 - 03- Building for Examination - Her Kavas - Nil
 - 04- Canal - Culvert at Kavas nr Market mayyarmoh - Nil
 - 05- Canal - Culvert at Kavas Nalle - Nil
 - 06- Canal - of Shankhagot 05 nos in Panclayat - Nil
 - 07- Door of Phellman Kavas at Kavas - Nil
 - 08- Canal - Water at Patrala W no 08 - Nil
 - 09- Community sanitary complex 08 nos in Panclayat - Nil
 10. Protection work / TIE work - Serpanch Mahallaing
 - 11 - Riwall nr Samana Masjid. Kavas - Nil
 - 12 - Play field / B/wall n/s Samlas - Nil

Shree

SPH Panclayat

SPH Panclayat

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:	Nil
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Approes P. bus, P. bus, Water cases, Canals sus. fossil fuel, etc</i>	100% <i>100%</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)	<i>Satisfactory</i>
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	<i>Yes</i>

Signature of Sarpanch

Name *Sayan Ghosh*

SARPANCH
Gain Chandra Ghosh
Pvt. Helipad, Bawas
Mob:- 9550076423

Signature of the Visiting Officer

Name..... *Sayan Ghosh*