



75
Azadi Ka
Amrit Mahotsav

PHASE → TV
KHAQ-B



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: FAYAZ AHMAD BHAT
Designation: Sr. Lecturer
Department/ place of posting: EDUCATION / DIET BEERWAH
Mobile No: 9906872398
Email ID: fayazahmad@2561@gmail.com
Home District: BUDGAM
Dates of visit: 02-11-2022

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: KHAG - B
Local Government Directory(LGD) code of the Panchayat: 241330
Name of CD Block: KHAG
Name of Tehsil: KHAG
Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (KHAG, AAWANDURA)
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 856
Population (approx) of the Panchayat: 6663

AY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *GOVT BUILDING*
 - b. New/needng repairs *NEEDING REPAIRS*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *BOTH (Govt=01, PRIVATE=10, TOTAL=11)*
 - b. Total children enrolled *278*
15. Amrit Sarovars - details, location, condition *NIL*
16. Government offices- details, whether functional or not *FUNCTIONAL*
17. Ration shop (Y/N) *Y*
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) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
 1. MARRIAGE HALL (2017)
 2. PRIMARY SCHOOL TULIPORA (2016)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names
 - FOOD STORE KHAG-B (2008)

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidari, Digital J&K	Visited KHIDMAT CENTER and were found functional and well placed.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	one outlet at CSC Centre
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC (MARRIAGE HALL) BUILDING.
PDS	Visit, evaluate, online status	FUNCTIONAL : PDS
PHC	Visit- evaluate, status of staff, equipment and quality	Functional, well equipped staff and equipments.
Youth clubs	Meet, interact, seek suggestions	Discussed with them & make aware about employment schemes.
SHG	Meet, identify problems, seek suggestions	24 members registered, interacted with them.
PMAY	Inspect, Inaugurate	NIL
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs more infrastructure like toilets, water supply and building for class rooms.
Swachh SBM	Evaluate	Every household was functional & has made improvement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Visited playground, also organised Kabadi & Board Games.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation being carried out by RDB & Social Forest department.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	participated in the same.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Various department had installed stalls for exhibition of schemes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Not implemented yet.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Status of RDD Deliverables

HOD Name: Mr. Shahbaaz Ahmad Chaudhry (BDO Khag)

S No	Name of GP Visited;	
	RDD Deliverables	
1.	Sthapana Diwas adoption for Panchayat	Implemented
2.	VLW Office/Panchayat Secretariat	Established
3.	Website for all Panchayats	Yes
4.	PAAs to be assigned to all	Yes
5.	Wage employment demand saturation.	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes
7.	Social Audit through gram Sabha.	Yes
8.	Panchayat grievance redressal system	Yes
9.	Annual Plan adoption 2022-23.	Yes
10.	SDG	
11.	Thematic Areas	No
12.	PMAY +IHHL Saturation.	Yes
13.	Panchayat resource mobilization plan.	Yes
14.	Panchayat Convergence plan.	No
15.	Monthly progress report of panchayat level	Yes
16.	Rural Haat.	No
17.	Panchayat Digital asset register.	Under Progress
18.	Panchayat Secretariat.	Yes
19.	Panchayat Heritage Plan	Yes
20.	Swachh gram.	Yes
21.	Panchayat Good Governance index.	NA
22.	Panchayat climate resilience plan	Yes
23.	B2V4	Not Yet
24.	Panchayat youth contractor registration.	Yes
25.	Panchayat Livelihood Plan.	Yes
26.	Panchayat Digital Literacy plan.	Yes
27.	Panchayat tourism plan.	Yes
28.	Bharat net saturation.	NA
29.	Panchayat Transparency framework.	Yes
30.	Awardees.	No
31.	Plastic free Panchayat	Under Progress
32.	Azadi ka Amrit Mahotsav	Yes

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: 47

Details of the bank sanctioning it: J and K Bank, KHAE

Total amount involved: 15 Lacs.

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 70
- b. No of Individual Soak Pits constructed 75
- v. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No YES
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES
- IX. Whether grievance redressal box is installed: YES
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 10
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 01 01	01 02 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 0 04	08 0 04	
	JAL JEEVAN: J-E Line MAN	01 01	01 01	
	PDD: LINEMAN JE ANY OTHER	02 01 01	02 01 01	
	FOOD & CIVIL SUPPLIES	02	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	08	03	
	SOCIAL WELFARE	23	22	
	HEALTH: ASHA 2 ANM 8 AYUSH DOCTOR 4 ALLOPATHIC DOCTOR 5	19	19	
	ANY OTHER DEPARTMENT R AND B	15	15	

DAY 2-ACTIVITIES

ENDDA 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.kpachayati.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024.
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste S/O P. S. Singh
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Sh. P. S. Singh

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ii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof YES

IX. Has the Climate Resilience Plan been developed for the GP? yes/No NY

W. 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.

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vi. Whether schools have started segregating waste **N6**

viii Whether schools have their own composting programs

2 Healthy village

2	Healthy village	YES
1	Health and Sanitation Committee being held regularly?	

Are meetings related to Village Health and Wellness? **NO (only 10%)**

(ii) Do all the eligible individuals been provided with the Schedule recommended by Govt. of India? YES

iii) Are all the Children being immunized as per the schedule? **YES**

(c) Are all the eligible individuals being vaccinated? **YES**

Does Gram Panchayat ensure that all pregnant women are institutionalized or conducted by trained Midwives? YES

vi) Whether all the deliveries were made

3 Water sufficient village

3 Water sufficient village YES

ii) Do all the HHs in the Gram Panchayat have access to drinking water? ☒ YES ☐ NO

Whether Gram Panchayat has taken steps to have toilets?
YES

iii) Do all the HHs in the Gram panchayat have functional

(iv) Are all the public toilets functional and are all the public centers have a toilet facility or not?

Q	A	Yes	No
Do all the schools/ Anganwadis functional or not?		100	0

vii) We all the collects in the school and the school Bhawan has separate toilets for men and women.

VIII. Whether Gram Packaging...

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 **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- **02**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **YES**
- 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? **NO**
- 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? **YES**
- 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 **NO**
- ii) Have all the eligible households registered in PQS or not? **YES**
- iii) Has Gram Panchayat provided space for Self help Groups in Panchayat Ghar 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**

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 MAY or not? **YES**

- Engendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayat 03
 - Whether SSGs federations have been provided space for meetings in the Panchayat Bhanan / Yes / **YES** / No
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha / Yes / **YES** / No
 - Number of women beneficiaries headed households covered under PDS system 20
 - Number of beneficiaries (out of total eligible population) receiving social protection services under Pradhan Mantri Matritva Vandana Yojana... 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20
 - 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) **NO**
 - Whether child-friendly park with required facilities is available in GP (Yes/No) **NO**
 - Whether the GP has easy access to Godown for storage (Yes/No) **NO**
 - Whether street lights are provided in public places for ensuring safety (Yes/No) **NO**

DAY 2 ACTIVITIES

AGENDA NO.2

See size 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 MyScheme) available from <https://mypanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3

Holding meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check the Biodiversity register (BDR) 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. (BDR of BMC available at <https://mypanchayat.in/b2v4.php>)

COMMITTEE MEMBERS **NIL**
 PRESENT **NIL**
 BIODIVERSITY REGISTER PHOTOS **NA**
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS **NA**

DAY 2 ACTIVITIES

AGENDA 4

Using either still also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village in consultancy with Grampanchayat discuss it in gram sabha and get it approved.

GPDP format available on <https://kharachayat.in/2024.php>

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- board stays
- 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and beneficiaries:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFCIARIES WHO AVAILD THE BENEFITS OF THE SCHEME	REASON FOR PENDING
Geetico Hajar Qash mode Ayushman Bharat	6519	5817	Due to pending of following 1. Aashu upadates 2. Name in ration Card
Janani suraksha yojana	18	16	Due to non-availability of funds
Q.A. PACE Pension	258	258	—
Widow pension	45	45	—
Disability pension	41	41	—
Orphan care	96	90	Due to lack of money of disability
Waste disposal	462	57	Due to lack of money of waste disposal
PM Kisan samanya	524	524	—

Land grab track	2425	580	Under process
Registration of village women in GSI portal	---	NIL	---
Registration of village contractors in Jeevika portal	11	11	---
Registration of village contractors in PMU portal	11	11	---
Interpolice Busting/Protests	MAREPSE HALL	MAREPSE HALL	Coastguard and Police

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **YES**
Whether gram sabha resolution passed and development and work
- Details of activities conducted **Discussed local grievance and development and work**
Discussed local grievance and development and work
- Whether all activities and GS resolution uploaded on Jeevika portal **YES**
- How many drug addicts in the village **NIL**
- Whether reported to the Deputy Commissioner **NIL**
- 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 (Lacs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Planting of Guava yard	2021-22	3.00	Work executed Satisfactorily		—
PMAY	—	NIL				
IHL UNDER SBM-G	C/o IHL at H/o Yousif Ali	2020-21	0.12	Work executed Satisfactorily		—
ESG UNDER SBM-G	C/o CSC at Kherag B	2020-21	1.79	Work executed Satisfactorily		Needs Sprinkler pit
ANPRI SAROVAR	—		NIL			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1575

Total attended 284

Proceedings: HEALTH, HYGIENE, Awareness regarding different Schemes for Women
(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 6 years = 374

Total attended 74

Proceedings: Importance of Education, Extra-curricular activities, Nasha Mukta Abhiyan were discussed.

(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)	GED-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01	
	PMAY houses if any ready for inauguration	01 -	
	Swachh gram projects- segregation sheds etc	—	Under process
	Amrit sarovars	—	
	Sports kits	02	
	Village cultural events	01	
	JJM assets/projects	—	
	Any other to be identified at district level	01 (POD)	

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	Sub-District Level Hospital	Nil	
2			
3	Govt. Degree College	Nil	No development in this case found.
4			
5	Girls Hr. Secondary	Nil	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Shifting of Security forces from BMS/MS Khag	Done	Building has been handed over to education department.
2			
3			
4	Establishment of Govt. Degree College	Nil	No development in this case.
5			
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unemployment	Different Schemes were introduced for self employment.	Needs much more to do.
2	Loss of assets due to non-availability of fire & emergency services station at Khag	Nil	Needs immediate action
3			

4			
5			
IV	Major Problems- B2V2		
1	Deficiency of Staff in	Nil	Needs immediate attention
2	DHC		Also maternity ward is much needed.
3			
4	DHE Pipeline defunct	Reaperment was done	Needs more improvement
5			
V	Major Problems- B2V3		
1	Poor Condition of Road	Modernization	
2	from Arpanthan to	under process	
3	Kharaj		
4	Surgical & Maternity Ward	Nil	Needs immediate attention
5	not available in DHC		
VI	Major Complaints- B2V1		
1			
2			
3			
VII	Major Complaints- B2V2		
1			
2			
3			
VIII	Major Complaints- B2V3		
1			
2			
3			

Same as above

Public Complaints:-

1. Deficiency of staff in J and K Bank, branch khag due to which behaviour of staff members of the bank is not good with the customers.
2. Medical shops at khag keep substandard medicines. No checking teams are seen on ground.
3. Negligence of higher officials of PHE department for not completing their assignments on time.

Public Demands:-

1. Present PHC Khag needs to be upgraded to sub-district hospital with maternity ward, solar plant (for power supply) and other modern facilities.
2. Branch of khadi and village Bank at khag.
3. C/o water reservoir and bowl for Summer Naag.
4. Electric poles and wire especially at Aawanpora. Also need of 3 new transformers. (Approx. 100 poles required).
5. Make Fire and Emergency Service Station functional at khag.
6. Sanction of ITI/Polytechnic College and Nursing College at khag.
7. office buildings for Sheep Husbandry and Handicraft Departments.
8. Govt. Degree College at khag.
9. C/o pathways, Drains, Culverts and P-bunds in different hamlets of khag-B.
10. For Higher Secondary School khag:
 - (i) Construction of six class rooms.
 - (ii) Macadamisation of path from main gate to playground.
 - (iii) Solar plant (for power supply)
 - (iv) Lectures in pol. Science, Economics, Urdu and Functional
11. ICDS Center at Aawanpora khag B.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

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:
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) <u>→ 10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

= Safer as the topography of the visited area is concerned which is hilly and kandi -
 = with availability of large areas of pasture lands and hence has a huge potential
 = for live stock units particularly for sheep and goat units. Such mechanism can -
 = engage major youths in self entrepreneur units, which will provide self employment -
 = to many youths of the said locality.

RAJA BEGUM
 Sarpanch
 Halqa Khag-B Budgam

Signature of Sarpanch

Name RAJA BEGUM

Signature of the Visiting Officer

Name FAYAZ AHMAD BHAT