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AZADI KA  
AMR MAHOTSAV

Filed



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

A) Details of Reporting Officer:

Name: DR. FAROZE AHMAD RATHER  
Designation: Veterinary Assistant Surgeon  
Department/ place of posting: Animal Husbandry, Dhobikan  
Mobile No: 7889336687  
Email ID: ferozdoc@gmail.com  
Home District: Budgam  
Dates of visit: 01/11/2022, 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Hardu-Abusa A  
Local Government Directory(LGD) code of the Panchayat: 241823  
Name of CD Block: Hardu-Abusa  
Name of Tehsil: Kawaahama  
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4  
No. of hamlets in the Panchayat: 17  
No. of households in the Panchayat: 654  
Population (approx) of the Panchayat: 5145

## 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
Rural Devp. Agriculture	Younis Rashid	GLPs
	Ashiq Hussain	Field Officer
ICDS	Fozia Nazki	A.W.W
Horticulture	M. Amjad Waza	Helper
CAPD	Gh. Mahajan	Store Keeper
Education	Bilal Ah.	Teacher
PDD	Shahab din	Inspector
DHE	Mushtaq Ah.	Women.
Swachh welfare	M. Wajam	T.S.O.

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

Department	Name	Designation

## 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 - 267
15. Amrit Sarovars - details, location, condition - Sarbar.
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 - ✓
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 - Accomodation Building in Govt. High Sch (Incomplete Construction Needs repair)



# 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	PHE Punjab hi jhon Kharosa to Haridwar - 8-
PDS	Visit, evaluate, online status	✓
PHC	Visit- evaluate, status of staff, equipment and quality	Demand of the public to make PHC fully functional
Youth clubs	Meet, interact, seek suggestions	Demand playground in PH. Haridwar
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	One building in Govt High school is underutilized which needs repair.
Swachh SBM	Evaluate	Need for vermicompost for proper disposal of bio-waste
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	A playground to be identified in Haridwar
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Danga/ 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	Exhibition of schemes done very well. Need for paper evidence
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Running project of PHC.



## 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 : 17

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 - Nil
- b. No of Individual Soak Pits constructed -
- V. No.of Biodiversity management committee meetings held: One (1)
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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:
- XI. No of grievances disposed of at Panchayat level: 2
- 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 ✓ JE GRS TA	1 2 1 2	1 2 2 2	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN: <i>Harid Abusa</i> <i>Keerpotai</i> <i>Bsona</i>	3 2	3 2	1. Gh. Dadi' Bhat 2. Mushan 3. Gul 300 - 1. Gh. Nabo' 2. Ab. Watab.
	PDD: LINEMAN JE ANY OTHER <i>Inspector</i>	2 1 1	2 1 1	1. Farooq Ab. 2. Melaqudhi Bhat 2. Hilal Ab. Bhargava 1. Syed Shatabudin
	FOOD & CIVIL SUPPLIES <i>Stockkeeper</i>	1	1	Gh. Mohuudhi' Bhat
	AGRICULTURE & ANIMAL HUSBANDARY - <i>ICD H. Jhoda</i> <i>(Animal Husbandary)</i>	2	2	1. Ab. Majeed Pasa 2. Zubara
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 1 4	4 1 1 4	① Salma, ② Jamela, ③ Nasama, ④ Toibala ① Shabnam 1. Dr. Shabir Ab. Qureshi 2. Dr. Lubna 2. Dr. K.W. Sy 3. Dr. Sayar 4. Dr. Shrab (201)
	ANY OTHER DEPARTMENT (ICD) <i>Animal Husbandary</i>	2	2	1. Ab. Majeed Pasa (SVP) 2. Zubara - (Assistant)

## 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](http://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 NO
- 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 \_\_\_\_\_
- 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?
- ii) Do all the eligible individuals been provided the Golden Card? NO
- 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?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? NO
- 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NO
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat 2
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

**5 Village with good governance**

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

**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? NO
- iv) Have all the eligible households been registered for Pension or not? NO
- 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? ✓
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ✓

**7 Socially secured village**

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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? NO
- vi) Are all the eligible households getting benefits from IAY or not? Yes



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system 10
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 02
- 
- 9 Self-sufficient infrastructure in the village
    - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
    - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
    - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
    - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
    - v. 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

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

#### In addition GDP 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	514	414	
Janani suraksha yojana	45	0	Non-availability of funds
OLD AGE pension	118	118	Nil
Widow pension	4	4	Nil
Disability pension	30	30	Nil
Domicile certificate	500	500	Nil
Kisan credit card	300	300	Nil
PM kisan sammannidhi	300	300	Nil

Land pass book	—	40	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	5	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	JJM(1)	—	—

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

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

## 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	Smth. of jobs at P. 1/2000	20-21	0.70	Yes	Yes	
PMAY	M. Va 2006	22-23	1.69	Yes		
IHHL UNDER SBM-G	GA Padak Gan	22-23	12000	Yes		
CSC UNDER SBMG	mlk					
AMRIT SAROVAR	at Sorbal Ph. 1/2000	22-23	1.2461	Yes		

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 70

Total attended 40

Proceedings:

(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 ... 86

Total attended 48

Proceedings:

(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	1	—
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	1 (Khaspoo)	—
	Sports kits	—	—
	Village cultural events	1	—
	JJM assets/projects	1	—
	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Flood Protection Bund	NO	
2	Water supply (Khaspa, Khaspa, Gulabadi) street	NO	
3	Dispensary for Khaspa, Khaspa	NO	
4	Macadamization of loose concrete village	Yes	
5	Power recovery etc.	NO	
6	Community hall in PH	NO	
7	Ration store at Khaspa/Gulabadi	NO	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Flood Protection bund on Khaspa side	NO	
2	FAE at Khaspa/Khaspa	NO	
3	Strengthening and upgradation of Khaspa	NO	
4	Declare Khaspa, Khaspa, Gulabadi as special village	NO	
5	Upgradation of Khaspa	NO	
6	Upgradation of high school	NO	
7	Higher secondary		
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Solid waste management	Nil	
2	upgradation of high school to H.S. school	NO	
3	Three village roads in shambles	Yes	Roads stand Macadamized

4			
5		Unemployment	NO
IV. Major Problems- B2V2			
		PHC not functional	NO
1			
2		Lack of Pockets Band	NO
3		No PAC at weekly	NO
4		Rising unemployment	NO
5		Absence of higher secondary school	NO
V. Major Problems- B2V3			
1		Road construction & modernization	Yes
2		& connect 4 villages of PH. Haddabur	
3			
4			
5			
VI. Major Complaints- B2V1			
1		Lack of mangrove in APD.	NO
2		Worsen of CAPD & R&S dept	NO
3		Removal of BPL ration card	NO
VII. Major Complaints- B2V2			
1		Discrepancy in APL & PDS ration card	NO
2			
3		Liabilities under SBM & PMAY	to some extent ✓
VIII. Major Complaints- B2V3			
1		Roads connect village of PH. Haddabur	Road
2			modernization
3		in dilapidated condition	done ✓

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### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education 2. Animal Husbandry 3. RDD  
 2. LEAST RESPONSIVE DEPARTMENT: 1. Forest 2. CAPD 3. R&B

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 3. Making PHC fully functional 1. Bifurcation of PH into 2 separate PHs. 2. Wall construction in the Govt mad school (Khatolaji)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far 1. Protection bund on Janspur Nallah 2. Upgradation of high school to high secondary school
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) PH Dobra is very large having 4 villages yet there is perfect harmony among the panchayat body. Further development in the PH is perceptible
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name: Dr. Feroze Ahmad  
 VAS Dobra