



75
Azadi Ka
Amrit Mahotsav

Panchayat Khaboolaa



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: FIRDOSS RASHID
Designation: LECTURER
Department/ place of posting: EDUCATION / HSS RAZLOO, KUND
Mobile No: 7006945481
Email ID: firdossrashid. rashid956@gmail.com
Home District: KULGAM
Dates of visit: 30 = 10 = 22 To 31 = 10 = 22

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: KHALOOPA
Local Government Directory(LGD) code of the Panchayat: 241692
Name of CD Block: PAHLOO
Name of Tehsil: PAHLOO
Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (Two)
No. of hamlets in the Panchayat: 02 (Two)
No. of households in the Panchayat: 239 (Two Hundred & Thirty Nine)
Population (approx) of the Panchayat: 1410 (approx)

(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
Serial type	Ah Salam Khunday	Helper
PDD	Mohd Yousuf Shukray	Line man-2
Education	Tou seef Ahmad Nark	Teacher
PHE	Mohd. Shafi Laway	DRW
Horizontal type	Mohd Amrin Mr.2	HT-2
Awangan wadi	Dilshada Akh ter	AWW
Agri culture	Tavir Ahmad Sheikh	TEAO
Fisheries	Mohd Rafigi Pasay	Guard
SFC	Mushtag Ahmad Ganie	Field Worker
R&B	Shahid Ahmad Nark	Road Worker
Revenue	Mushtag Ahmad Khatana	Patwar
Animal Husbandary	Malik Waleem	SAT
Health	Shirbeem Akh ter	Asha

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

[illegible]



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
16. Government offices- details, whether functional or not = Yes
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



Vill...

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	CSC Fruitful for general Public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	PHC available at L. Poraboy PHC - not available at Chaloga
Youth clubs	Meet, interact, seek suggestions	Interaction done
SHG	Meet, identify problems, seek suggestions	Under Progress
PMAY	Inspect, Inaugurate	Inauguration Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools found water deficient
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Playground not available. Besides Sports kits were not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was done with zeal.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>SNO.</u>	<u>DEPARTMENT</u>	<u>DELIVERABLE</u>	<u>REMARKS</u>
01	IT	CSC	Functional
02	REVENUE	Apki zamini Apki Nigahani	Land Pambhaks were distributed
03	HEALTH	GOLDEN cards	Distributed To 90% of Eligible Population.
04	SOCIAL WELFARE	Adhaar Seeding	Done.
05	FOREST.	Plantation Activities	done.
06	CULTURE	TALENT HUNT	done.
07	SCHOOL EDUCATION	my School my pride	Bringing back all out of school children.
08	AGRICULTURE	Kisan Credit cards	done.



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)

Awareness regarding self-employment activities was done but no one got ready to avail any scheme.

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

- No of Individual Compost Pits constructed *05*
- No of Individual Soak Pits constructed *05*
- No. of Biodiversity management committee meetings held: *02*
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: *Yes/No*
- Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- Whether grievance redressal box is installed: *Yes/No*
- No of grievances received pertaining to Panchayat level: *05*
- No of grievances disposed of at Panchayat level: *05*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- 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 Nil. 01 01	Mohd Iqbal Daang x Maimoona Razaq Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 (Teacher) Nil x x	12	1. Mohd Ayoub 2. Subzat Ahmad 3. Jahangir M. 4. Mohd Yaqub 5. Tawseet 6. Shabir M. 7. Araf. 8. Bilal Ahmad 9. Mudasir 10. Ali M. 11. Ashiq 12. Eradisa
	JAL JEEVAN:	Nil.	Nil.	Nil.
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Ab Rashid Shah Mushtag Ahmad Jahangir Ahmad
	FOOD & CIVIL SUPPLIES	01	01	Atta Mohd Bhat CBC Dealer
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil.	Nil.	Nil.
	SOCIAL WELFARE	Nil.	Nil.	Nil.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 x	04 01 01 x	1. Shabana 2. Eradisa 3. Ruby 4. A. Sharda Ulfat Raina Dr. Mukhtar A. Sherkh x
	ANY OTHER DEPARTMENT	Nil.	Nil.	Nil.



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:
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 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 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 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? No
- 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? 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

- 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? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- 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-----
- 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? 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? 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
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- 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? No
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

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? 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? No
- vi) Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
 - 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..... 09
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... on Community Hall
 - 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

Apple industry.
candidates showed poor response regarding Training Under Himayat scheme.

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	850	835	Adhaar and Finger Print Error
Janani suraksha yojana	10	10	X
OLD AGE pension	79	79	X
Widow pension	24	24	X
Disability pension	14	14	X
Domicile certificate			
Kisan credit card	169	169	NIL
PM kisan sammannidhi	171	17	Not registered in revenue records

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



Land pass book	320	130	190
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	Nil	Nil	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	Nil	Nil	Nil

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
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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 347

Total attended 49

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 301

Total attended 100

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 JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	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	Restoration of Water supply to Panchayat.	Water supply Scheme under construction.	
2	Restoration of Power supply	03 No. 63 KVA Transformer installed.	
3	Establishment of Health Centre at Kholoka	Not established till date.	
4	Play Field at Kholoka	Not available	
5	Protection Band at Nahan Malwani	No Protection Band constructed.	
6	Availability of Public Transport	No Public Transport available.	
7	No-Construction of P/S at Kholoka	P/S not constructed till date.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Ziyat Bazar to L. Pombay to Pahlao		
2	Road from Kholoka to Bazar at Numbayard.		
3	Provision of Tap water to 50% Uncovered households		
4	03 No. 63 KVA Power Transformer	03 No. 63 KVA (provided.)	
5	Bridg (Road) from Kholoka to L. Pombay		
6	Repairment of Road from Deyas to L. Pombay		
7	Upgradation of Sub-station at L. Pombay (HABA)	No Upgradation done	
S.NO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Unavailability of Primary Health Centre	Not done yet	Needs immediate redressal.
2	at village Kholoka.		
3			



4			
5			
IV. Major Problems- B2V2			
1	Primary Health Centre not available at Village Khatolka.	not done yet	Needs immediate redressal
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Restoration of water supply	Under construction	
2	Restoration of Electricity	Done	
3	Establishment of Health Centre at Khatolka	not done yet	Needs immediate redressal
4	Reconstruction of P/S at Khatolka	not done	
5	Flood Protection Bund @ Nallah Malwani	Not done yet	Needs immediate redressal
VI. Major Complaints- B2V1			
1	Unavailability of Health Centre at Khatolka	not done yet	Needs immediate redressal
2	Unavailability of water supply	Under construction	
3			
VII. Major Complaints- B2V2			
1	Road from Ziyarat Bhoward & Bombay to Pahlou		
2			
3	Flood Protection Bund @ Nallah Malwani	Not done yet	Needs immediate redressal
VIII. Major Complaints- B2V3			
1	Establishment of Health Centre at Village Khatolka.	Not done yet	Needs immediate redressal
2			
3			

[Signature]



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: EDUCATION
2. LEAST RESPONSIVE DEPARTMENT: X

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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer namely
Firdoss Rashid (Lecturer) has stayed in
the Panchayat for 02 days. (30-10-22 To 31-10-22)

Signature of Sarpanch
Name Mahd. Alhajri
Block Panchayat
Al Haf

Signature of the Visiting Officer

Name Firdoss Rashid

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- FIRDOSS RASHID


Designation:- LECTURER

Date:- 30-10-22 To 31-10-22

Panchayat Halqa : KHALOORA Block PAHLOO

Issues Raised:- PUBLIC DEMANDS

1. Establishment of Public Health Centre at Khalooka
2. Protection Bund @ Nallah Malwani
3. Sports Stadium at Khalooka & L. Pombay both.
4. Veterinary Centre at village Khalooka.
5. Bus Stand to be Setup at Khalooka.
6. ~~Road construction of Road from Jamia Masjid Khalooka to Bonyadi through Paridum.~~
7. Road Construction from New Colony, Heepora Khalook To Sheen marg.
8. Construction of Road from Khalook to Anjar Basti
9. Construction of Road from L. Pombay to Akhal
10. Construction of Road from Eragban to Bonyadi.


Signature of Visiting Officer,