

9. The PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:

Name: Yashwanth D. Srinivas. Karthikeyan
 Designation: Lecturer
 Department/ place of posting: Education/ Govt. H.S.S. - Epurugudi Palle
 Mobile No: 9806035912
 Email ID: Srinivasdhanu06@gmail.com
 Home District: Nelapalli - Patnam - Baranmulla
 Dates of visit: 01-11-2022 to 02-11-2022

3) **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: PH-20 - Palakallu - E
 Local Government Directory (LGD) code of the Panchayat: 241880
 Name of CD Block: Palakallu
 Name of Tehsil: Palakallu
 Name of District: Baranmulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 395
 Population (approx) of the Panchayat: 3500

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

Department	Name	Designation
Revenue	Musilay, Ah. Shah	Deputy Inspector
R & B	Hilal Ahmad Khan	Inspector
Fisheries	Ah. Majeed Lone	
Agriculture	Sholam Qadria Tanyaz	(A&A) Tech - III
P&D	Jahan Hassan Qanai	
Education	Ab. Hamid Sadi	Teacher
PHE / Jal. Shakti	Farooq, Ah. Niaz	Work Supervisor
Horticulture	Musilay, Ah. Dary	
CAPD	Mudassar Ahmad	
J&K Bank	Shabir Ahmad	B.C.
Sexiculture	Ah. Hussam Ratan	(Mulberry man)
I & F C	Ab. Rashid Niaz	(eng & llo)
Health	Dr. Shafiqul Rahman	(Doctor)

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/needed 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. Patwarikhana (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) 4-AWC, (kanted room)
 - b. Total children enrolled = 95
 16. Amrit Sarovars - details, location, condition
 17. Government offices- details, whether functional or not
 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
- Not established / Panchayat Bhawan not established in the Haza.

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 Nigarni, Beams, Janbhagidari, Digital J&K	Khidmat Centre not established
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	well established - no counter installed - about 50
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	Working properly
PHC	Visit- evaluate status of staff, equipment and quality	Not satisfactory
Youth clubs	Meet, interact, seek suggestions	Good feedback received
SHG	Meet, identify problems, seek suggestions	Good feedback received
PMAY	Inspect, Inaugurate	
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Best performance necessary facilities available
Swachh SBM	Evaluate	well functioning
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Playground not available games conducted in GMS school
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Plantation started as unavoidable
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Best performed by school student - had not installed all department made people aware around Vacon Sh
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory - need more transparency

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAP FORMAT)

Deliverable	Department	Target	Units achieved	Deficiency	Remarks
Golden health card					
Land pass book					
Invasione Mutation					
Self employment drive					
Identity for skill					
Living Under threat					
Self IT camp in every pvt					
Self IT awareness of					
Jan Bhagidari					
Quality of Digital					
Talk in every pvt					
Jan Samita meeting					
Field visit with					
localisation of water					
efficiency of quality					
Swachh gram Plan					
UDN card					
E-Smart card					
Play field infra					
Impression of office					
WV/ Partner					
Amid Savaae infra					
Youth club infra					
Arad Ka Amad Infra					
Gram Sabha meeting of					
Quality of infra					
Check quality of infra					

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SELF EMPLOYMENT ACTIVITIES

Total amount involved :

proceedings

- Digital signature

7

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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.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:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Not Pib of Compost Pit
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 No
- Has the Climate Resilience Plan been developed for the GP? Yes/No No
- 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. No
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- 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? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? 90%
- Are all the IHHs toilets functional or not? 90%
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Anganwadi functional or not? Yes
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

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 No
- How many Bal Sabha's were organized in the Gram Panchayat 24
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No No
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Gram Panchayat not existing possible
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? No
- Does the Gram Panchayat has its building or not? No building
- Is the Gram Panchayat office functional or not? No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Displayed on No
- 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 Yes
- Have all the eligible households registered in PDS or not? 95%
- Has Gram Panchayat provided space for Self-help Groups in Panchayat/Char for holding meetings or not? Gram Panchayat building not available
- Have all the eligible households been registered for Pension or not? 90%
- 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? No

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Not
- 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
- 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

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat 4
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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 2988
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 28
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet GP building not constructed not available
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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 about my scheme in portal
(Scheme Material available from <https://kpanchayat.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://kpanchayat.in/b2v4.php>) BMC meeting held under V.P. Sarpanch

COMMITTEE MEMBERS
PRESENT

BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Sitting 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 formulated under the scheme of Sarpanch, V.P. Sarpanch
GPDP format available on <https://kpanchayat.in/b2v4.php>, ed V.P. Sarpanch
in consultation of GPDP.

Additional 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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1100	1000	
Janani suraksha yojana			
OLD AGE pension	233	233	
Widow pension	32	32	
Disability pension	45	45	
Domicile certificate			
Vahan credit card	220	220	
M kisan sammanidhi	215	210	

Land pass book	ml	ml	not attend day under process
Registration of village vendors on GEM portal			
Registration of village contractors on jkenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	ml	ml	ml

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Students of GMS conducted stages on act aware people about ill-effect of drug*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *ml*
- Whether reported to the Deputy Commissioner *no*
- How many registered for rehabilitation under government programme *ml*

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						
HH-HL UNDER SBM-G						
CSC UNDER SBMG	<i>CSC NEAR Market Shivali</i>	<i>2019-20</i>	<i>30 lacs</i>	<i>Satisfactory</i>	<i>Yes</i>	<i>ml</i>
AMRIT SAROVARS	<i>Site to be classified</i>					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *12*
Total attended *15*
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 *8*
Total attended *20*
Proceedings:
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S.R. NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	-	-
	PMAV houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	GC near Mangid Bazaar	
	Anant sarovars	Site to be developed	
	Sports kits	One sports kit distributed	
	Village cultural events	Cultural event organised by students of GMMs	
	JIM assets/projects	-nd	-nd
	Any other to be identified at district level	-nd	-nd

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	Poles and wires with transformers are inadequate	Yes	But there is large scope for improvement
2	upgradation of GMMs to High School	- No action taken	
3	Fire Service Station established	No action taken	
4	SKILL development centre	No action taken	
5	Primary School for kg class	No action taken	
6	Primary health centre	No action taken	
7	Library for common people	No action taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Macadamisation of link roads	No action taken	
2	Sanitation drainage system	80% progress	by RDO
3	Potable drinking water	No action taken	
4	Primary Health Centre	No action taken	
5	SKILL development Centre	No action taken	
6	Installation of Electric Poles	made some progress	by RDO
7	Agri/Horticultural Landrusey Scheme	70% progress	by Agriculture Dept and Horticulture Dept
III.	Major Problems - B2V1		
1	Foul Smelling drainage system	80% improved	done by RDO
2	No fire service station	No action taken	
3	No Primary School for kg classes	No action taken	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: PDD, PDD
- LEAST RESPONSIVE DEPARTMENT: Commerce & Industries

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Roads are not improved.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: New road from Nandighing to road side.
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) 1) People are cooperation, 2) least interest about programmes of that day.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 09 to 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major demands: → CSC seat Mayad Bhandar, Kumar Mohale, → Transformer Anar Bugh (Sadebad) → School building (GMS Sadebad) → Electricity poles for Kumar Mohale, Bhandar Mohale etc → Street lights for Khande Panchayat → The path of GMS Sadebad → Modernization of inner links

SARPANCH
SARPAH, SOFI
Signature of Sarpanch (E)
HALDIA, HALDIA

Name

Signature of the Visiting Officer

Name.....

Signature of the Visiting Officer
Name.....

4	No steel developed cable in GIP	No action taken	
5	Stripping of wires in drinking water	90% improved	By RDO
IV. Major Problems- B2V2			
1	Lack of drainage systems	90% improved	By RDO
2	Madrasade Pond wires network	Some progress made	
3	Less awareness about slums	not satisfactory	
4	social welfare / physical		
5	hunger / lack of food		
V. Major Problems- B2V3			
1	Lack of electric poles, as most	Some improved	
2	Let the wires are not attached	made	
3	on modern poles or trees		
4	Major complaint was social welfare department		
5	about slums / poor by social welfare		
VI. Major Complaints- B2V1			
1	1) Milk produced by drum	improved	
2	2) Social welfare / social	made	
3	3) not implemented on good	not satisfactory	
VII. Major Complaints- B2V2			
1	1) Lack of drainage system	Progress made	By RDO
2	2) 1000 supply of HT/LT line	Some progress	
3	3) Landrover	made	
VIII. Major Complaints- B2V3			
1	1) Lack of Poles of Transformer	Some improved	By RDO
2	2) Lack of physical	no action taken	
3	3) Lack of fire service station	no action taken	