

Details of Reporting Officer:

Name: AIJAZ AHMAD PARREY
Designation: LECTURER.
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Home District: BARAMULLA
Dates of visit: 01 and 02nd November 2022.

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: PALHALLAN- G
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: PATTAN
Name of Tehsil: PATTAN
Name of District: BARAMULLA.

Panchayat Profile:

No. of revenue villages in the Panchayat: 01.
No. of hamlets in the Panchayat: 08
No. of households in the Panchayat: 350
Population (approx) of the Panchayat: 2700

part-II:

Part-III
(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:

[illegible]

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 *NA*
 - 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) *(OS)*
 - a. (govt/private)
 - b. Total children enrolled *106*
15. Amrit Sarovars - details, location, condition *Land not Available*
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 *(NA)*
23. List of Underutilized Buildings- names - *One underutilized building near Govt Primary School*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVARS	Visit, verify	COMMENTS
Kudmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital ISK	The Kudmat Centre is providing their role smoothly and are giving information regarding schemes to people.
PSB counters/outlets	a) Status of counter b) Number of visitors	The PSB is working smoothly and efficiently.
Incomplete buildings/projects	Verify whether identification and redistribution done	Work started on some projects
PDS- (1)	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	→ Not adequate staff available. → Need X-ray and Lab facilities
Youth clubs	Meet, interact, seek suggestions	→ Need playground
SHG	Meet, identify problems, seek suggestions	On 40 households.
PMS	Inspect, Inaugurate	→ The two houses are under construction and work is in progress.
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ The school is having low roll, and the staff is not adequate as per subjects.
Swachh SBM-1	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	→ Distributed the sports kit and the children are demanding the playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	→ Plantation drive up to us.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NRLM installed the stall and showed different work.
Exhibition of schemes ✓	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	- Satisfactory -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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 :

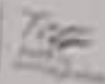
DAY 1 ACTIVITIES

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *35 ongoing*
- No of Individual Soak Pits constructed *6*
- No of Biodiversity management committee meetings held:
- Is the name of Sarpanch displayed on citizen information boards of all RD&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 Panchis: Yes/No *✓*
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: *No*
- No of grievances disposed of at Panchayat level:
- 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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO (Pr. Sec.) JE GRS TA	01 01 01 01	01 01 01 01	WALEEM AHMAD TAVIN AHMAD JUBEENA AKTER MUSHTAQ AHMAD
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 Nil	02 Nil	TANVEER AHMAD - TANVEER AHMAD - DILIP ASHRAF SHEKH
JAL JEEVAN:	02	02 + 01 GRS	Gd. Ahmad Malik (AM) Farooq Ahmad Malik (AM) Fayaz Ahmad Tantry (CDL)
PDR: LINEMAN JE ANY OTHER	02 01	02 01	SHARAD AG. WAD LD. ABIF TANTRY.
FOOD & CIVIL SUPPLIES	Nil	Nil	Nil.
AGRICULTURE & ANIMAL HUSBANDRY	01	01 on deputation	Gd. Radix Tantry
SOCIAL WELFARE	01	01	SHARADA BANERJEE
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 " 01	04 " 01	1. Chandra 2. Shanti 3. Anjali 4. Mehar 5. Dr. Shanti (Allopathic doctor) 6. Dr. Tantry (CDLPHW)
ANY OTHER DEPARTMENT V.S.S.	01	01	MASRAT KUMAR

Land pass book			
Registration of village vendors on GEM portal	Nil	0	
Registration of village contractors on jktenders portal	Nil	—	
Registration of village contractors on PWD portal			
Incomplete buildings/projects	01		Work started

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

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

How many Bal Sabha's were organized in the Gram Panchayat _____

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? ✓

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Does the Gram Panchayat has its building or not? ✓

Is the Gram Panchayat office functional or not?

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES

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 ✓

Have all the eligible households registered in PDS or not?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YES

Have all the eligible households been registered for Pension or not? YES

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES

Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES

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? No

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat_____

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.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village ☒ No

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... ☒ No

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

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 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)

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 YES

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES

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

Has the Climate Resilience Plan been developed for the GP? Yes/No YES

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

Whether schools have started segregating waste No

Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? No

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

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 - Using Soak pit

i) Do all the IHHs in the Gram Panchayat have toilets? YES

ii) Are all the IHHs toilets functional or not? YES

iii) Do all the Schools/Anganwadi centers have a toilet facility or not? YES

iv) Are all the toilets in the schools/Anganwadi functional or not? YES

v) Whether Gram Panchayat Bhawan has separate toilets for women or not?

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			→ Unavailability of Aashar Cards → Poor Co-operation of people.
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate			
Kisan credit card			
PM kisan sammannidhi			

DAY 2 ACTIVITIES

AGENDA 4

Planning 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 bha and get it approved.
PDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include :

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- 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			→ Unavailability of Adhar Cards → Poor Cooperation of people.
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate			
Kisan credit card			
PM kisan sammannidhi			

and pass book		0	
Registration of village vendors on GEM portal	Nil	—	
Registration of village contractors on jktenders portal	Nil		
Registration of village contractors on PWD portal			
Incomplete buildings/projects	01		Work started

DAY 2 ACTIVITIES

AGENDA 6

ASHA 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						
IIHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS	NA	NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

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MGNREGA						
PMAY						
HHH UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR	NA	NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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

Total attended

Proceedings:

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

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	Upgradation of PHE Schemes	Nil.	
2	Construction of Fertilizer plant	Nil.	
3	Medical Health Centre	Nil.	
4	Smart School Under HRD	Nil.	
5	Road from J & B Bank Pathalla	Nil.	
6	With links from Check Tamar & to be black topped	Nil.	
7	Agriculture/Horticulture Sub-centre	Nil.	
8	Reserve Bank of India	Nil.	
Urgent Public Requirements/ Demands- B2V2			
1	Electricity poles, transformer and electric wire	Yes but partially	Not sufficient poles/wire
2	Drainage system upgradation	Yes but partially	Maximum work done
3	Upgradation of PHE Schemes	Nil	
4	Primary Health Centre	Nil	
5	Horticulture Sub-centre	Nil	
6	Road need macadamisation	Nil	
7	Vocational Training Centre for	Nil	
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	People facing problems due to non-availability of Health Centre	Nil.	
2	Drainage system failed/blocked	Yes: Partial.	More steps are to be taken
3	Fire service station be sanctioned	Nil	

1	Drinking water not adequate.	No Action	
2	Shortage of electricity due to	Yes: Partial	Need more steps.
3	Major Problems- B2V2		
1	Electricity: poles transformer wires.	Yes: Partial	Need more attention
2	Primary Health Centre.	No.	
3	Upgradation of Public	No.	
4	Health Scheme.		
5			

V Major Problems- B2V3

1	Sub-Health Centre not sanctioned.		
2	Computer Centre in the		
3	Primary School II without instructor.		
4	No Adequate supply of drinking water.		
5	Animal Husbandary and the village II drinking building available.		
VI	Major Complaints- B2V1		

1	Mortuary Assistance Schemes		
2	Pending for cleared application.		
3	Agreement - District Scheme not implemented properly.		

VII Major Complaints- B2V2

1	People suffered a lot due to	R 700/- was given	
2	loss of their Orchards with snowfall	as compensation.	
3		Not adequate.	

VIII Major Complaints- B2V3

1	No allotment for inner link roads yet.		
2	Adequate no. of electric poles were not supplied.		
3	Black top yet not happened.		
4	Underutilized building should be used for Animal Husbandary or Health Centre and presently the building is unused.		

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 JKSRIM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	01 Sports Kit distributed	YES
	Village cultural events		
	IJM assets/projects		
	Any other to be identified at district level		