



A) Details of Reporting Officer:

Name: SHAHNAWAZ AHMAD RATHER
Designation: LECTURER. ECONOMICS
Department/ place of posting: HSS. SULTANDARI. URI
Mobile No: 8899560058, 6006444651
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Home District: PULWAMA. GILAW. Gund. Chakwala
Dates of visit: 28, 10. 2022, 29, 10 - 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: NAMBLA - B.
Local Government Directory(LGD) code of the Panchayat: 242014
Name of CD Block: Uri
Name of Tehsil: Uri
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Nambala
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 500
Population (approx) of the Panchayat: 2832



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
igned to the Panchayat for the programme:

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

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

[illegible]

~~Control.~~ 29-10-2021



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/needing repairs *NO*
2. Furniture (Y/N) *Yes.*
3. Computer/printer (Y/N) *Yes.*
4. Internet (Y/N) *Yes.*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO Yes.*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *Yes.*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes.*
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *Yes.*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *146*
15. Amrit Sarovars - details, location, condition *NIL.*
16. Government offices- details, whether functional or not *HSS. School. Panchayat. School.*
17. Ration shop (Y/N) *Yes.*
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) *Yes.*
21. Primary Healthcare Centre (Y/N), *NO.*
22. List of Incomplete Buildings- names, year of construction *NIL.*
23. List of Underutilized Buildings- names *NIL.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

		COMMENTS
AMRIT SAROVARS	Visit, verify	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NIL.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Active and mobile counters.
Incomplete buildings/projects	Verify whether identification and redistribution done	Passenger. Shed under construction.
PDS	Visit, evaluate, online status	Full active
PHC	Visit- evaluate, status of staff, equipment and quality	NIL.
Youth clubs	Meet, interact, seek suggestions	Yes, Demol. of club house
SHG	Meet, identify problems, seek suggestions	Demol. of Training Centre
PMAY	Inspect, Inaugurate	inspect; Incomplete
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	Yes. Full saturation.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports ^{kit} appeared. Demol of playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive complete
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Information about schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	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 : NIL
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, ret'd 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 02
- No of Individual Soak Pits constructed 30
- 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: 30
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGS 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		VLV GRS TA	Mohd. Akram Grame Safar. Ah. Katar Wagay Asif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11	11 -	Amila. B. Nasir. Ah. Sheikh (Hce. Teacher)
	JAL JEEVAN:	Line man 2 Fitter.	02. 01.	Jahangir Awarah, Sadat. Shah. Mohd. Shafi Sheikh
	PDD: LINEMAN JE ANY OTHER	FPS Dealer.	01.	Nazir. Ahmed Phatari.
	FOOD & CIVIL SUPPLIES	01	1	Nazir. Ahmed Phatari.
	AGRICULTURE & ANIMAL HUS- BANDARY Sheep husbandary.	Pharmacist Attendant Flock Wharh.	one Nil - Vacant.	Qasim Qureshi
	SOCIAL WELFARE	13 -	06	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Two one one Nil	Two one. Nil Nil	Muneela Begum Saiqa Begum.
	ANY OTHER DEPARTMENT			

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 Child-friendly village
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Healthy Panchayat
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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 one held.
- 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?
- 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?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 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?
- 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?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

- 8 Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat one
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 21
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 5
- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
 - 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 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.

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

In addition 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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2880	2810	
Janani suraksha yojana	36	15	
OLD AGE pension	50	50	NIL
Widow pension	40	40	NIL
Disability pension	26	26	NIL
Domicile certificate	2000	2000	
Kisan credit card	340	340	NIL
PM kisan sammannidhi	340	340	NIL

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



Land pass book	2000	2000/400	
Registration of village vendors on GEM portal	NIL.	—	
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	HSS. NAMDLA-	NOT handed over and Incomplete. for Functioning corrected by ARMY.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted PWSG + Pledge Campaign
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
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 → 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	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	NALIA TO 25.12.21	2021-22	0.9936	Yes	Yes	No
PMAY	Salam shik	2022-23	1.306106	Yes	Yes	No
IHL UNDER SBM-G	Ab. Premel Veni	2020-21	12 Thousand	Yes	Yes	No
CSC UNDER SBMG	Commonly conserved	2020-21	2.006106	Yes	Yes	No
AMRIT SAROVAR	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1898

Total attended 50

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 15 158

Total attended 25

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)	Knitting	Yes.
	PMAY houses if any ready for inauguration	Safarim. Sheikh, Nambda. B. under construction	Yes.
	Swachh gram projects- segregation sheds etc	under estimation Not approved yet	
	Amrit sarovars	NIL.	
	Sports kits	Not received. Yes - but Approved	NIL.
	Village cultural events	NIL.	
	JJM assets/projects	Spring 02 Ward-03 Spring 02 Ward-03	Yes.
	Any other to be identified at district level	Primary Health Centre. Needs to be renovated and upgradation.	Appx. ₹ 30 Lakhs.

Bank. Bench
ATM.

Popapatra.

₹ 2000/-

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

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	Electricity. Poles/Wire.	-/03.	
2	SR- Pipes PHE- Approval.	Not	Not Completed.
3	Bank. Branch. -		Not Approved
4	Fire Service Station.	NO	Not Approved
5	ICD Centers ^{Need To}	NO	Not Approved.
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Bank Branch. and ATM.		NOT Approved
2	Decentralization ICDS		
3	Centers.		Not Done.
4	Construction of safety barriers		NOT Approved.
5	Renovation and Refurbishing		
6	of Water Tanks, Pipes		Not approved.
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Demol of Grid. Station. at Urf-		Not Smeared.
2	Timber Sale Dep. at Namda. B.		Not Smeared.
3	Burst walls due to Stone sliding		Not Approved.

4	Fencing of HSS Nambla.		
5	and Death of staff		Penalty
IV.	Major Problems- B2V2		

1	Fencing and Availability of Staff at HSS.		
2	Bank Branch and ATM.		
3	Rationalization of ICDs		Contest- at Nambla.
4	Repairing and Renovation of		Power. Transfer.
5	CDC Centre (ARMY) Need to be		made Operational.
V.	Major Problems- B2V3		and Functional.

1	Bank Branch and ATM.		
2	Availability of Staff and Fencing at Schools.		
3	Best walls at some places		Due to Land Slope
4	Death need of		Primary Health Centre.
5			
VI.	Major Complaints- B2V1		

1	Renovation and Repairing of Water Tanks.		
2	Bank Branch and ATM.		
3	Primary Health Centre.		
IV.	Major Complaints- B2V2		

1	Declassify water fall at Nambla C (Chamm) at Tourist		
2	Primary Health Centre, Fencing of HSS		
3			Nambla.
IV.	Major Complaints- B2V3		

1	Fire Service Station.		
2	Primary Health Centre.		
3	Bank Branch and ATM.		

Fencing and Handover of Building at
HSS. Nambla. on Priority Basis.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Agriculture, PDD,
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <u>Bank; HSS. Staff, and Fencing</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Bank, BSNL, ATM,</u>
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) <u>Bank, BSNL, ATM, BSNL walls, HSS. School, Fencing.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days —

Shahid
Signature of Sarpanch
Name Shahid-ul-Islam
Panchayat Nambla-B

Signature of the Visiting Officer
Name Shahid
29-10-2022