

**A) Details of Reporting Officer:**

Name: DILSHADA AKTITER

Designation: Deputy Director

Department/ place of posting: Tribal Affairs Kashmir

Mobile No: 9906504050

Email ID: director.deputy786@gmail.com

Home District: Anantnag

Dates of visit: ① 28-10-22 ② 29-10-22

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: NUNNER GANDERBAL

Local Government Directory(LGD) code of the Panchayat: 242261

Name of CD Block: GANDERBAL

Name of Tehsil: GANDERBAL

Name of District: GANDERBAL

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 10

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 656

Population (approx) of the Panchayat: 4202





# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needng 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
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
23. List of Underutilized Buildings- names

Govt- Building  
Needng repairs  
Yes

Yes

Yes

No

Yes

Yes

No

Yes

Yes

Non functional - (building is in di lapidated  
Condition)

Yes

Yes

Yes

Yes

Yes

No

No

Yes - Private

Private

No

No

Yes

No

No

Yes

Yes

PHC under construction

Patwarkhana

Functional: All govt offices  
present in GP are working.

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Visited and found Satisfactory in all respects.
JRB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited 7 350
Incomplete buildings/projects	Verify whether identification and redistribution done	visited / Patwar khana found in damaged condition
PDS	Visit, evaluate, online status	visited / Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	visited / PHC requires more durable medical equipment and hospital beds.
Youth clubs	Meet, interact, seek suggestions	Visited / Satisfactory
SHG	Meet, identify problems, seek suggestions	26 SHG formed / Satisfactory
PMAY	Inspect, Inaugurate	4 beneficiaries identified but none got Financial Assistance
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited / Satisfactory G.B. HSS requires Library
Swachh SBM	Evaluate	visited house of Zooni / Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Satisfactory / Participated in Tag-of-war in G.B.H.S. manner
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory: 150 deodar Saplings Planted. Inauguration held, estimate of 200 deodar prepared, more yet to be started.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Satisfactory / All departments
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	discussed about G2C Schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory / Tiki bagh Mohalla needs 6 no. of poles and conducting wire





## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

### RDD

- 1) B2V- works - document verification completed
- 2) GPOD prepared
- 3) Panchayat awards filled on Jan chayat awards portal.
- 4) Village haat established

### Social welfare

- 1) DIVYANGA camps held for ensuring filling of disability aid.

Health: Golden health cards issued 2942  
Pending Cards 608 (∵ ration card not available yet @ persons outside country).

### IT

- e- Unnat (CSC) by JK govt functioning which provides services like

- Revenue
- Pomicile 1 40% completed
  - Land Records work in Land passbook's ongoing.
  - Character certificate 40% completed
  - Golden lands
  - UDSO services
  - Caste certificate etc. - do

## 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

*Gandhi Katha, Nasha Mukht, Corruption free, double farmer income discussed in gathering*  
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 Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 35
- b. No of Individual Soak Pits constructed 40
- V. No. of Biodiversity management committee meetings held: 2
- 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: 0
- XI. No of grievances disposed of at Panchayat level: 0
- 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 1	1 1 1 1	Imtiaz Rasool Yasir Ayaz Parvaiz
	SCHOOL EDUCATION: GMS TEACHER HEAD MASTER ANY OTHER	9 1 2	9 1 2	Nazim Ah Dr. Sultan Riyaz Ah Sofi Shaukat Nusrat Jan Gulshar Bano Riyaz Ah Pardap Kichlor Arjan Joshi
	JAL JEEVAN:	1	1	M. Shafi
	PDD: LINEMAN JE ANY OTHER	7	7	Zahoor Ah Parvaiz Ah Imtiaz Ah Ab. Majeed
	FOOD & CIVIL SUPPLIES	2	1	Deshad Ah Wani (Kandaman not available)
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Sabine Ashraf
	SOCIAL WELFARE / 2005	10	10	Tahira Jan Meherda Sameena Dilshada Nusrat Zana B.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 = FOUR 1 = ONE 0 = NIL 2 = TWO	4 1 0 2	Dr. Khushboo Dr. Sadaf Dr. Nazia Surya.
	ANY OTHER DEPARTMENT Pisciculture	1	1	Gh Mowddin



## 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 MARCH 2024 *Clean and green village*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *ongoing. (i) Healthy Village.*

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Sanitation Committee*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar Light*
- 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 *Yes, Geotagged*
- 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. *Gram Sabha held*
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Under const. Yes.*

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- 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?
- 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? *Doesn't perform in summer help.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



N.A

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** N.A

- 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** N.A

- 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** N.A

- 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?



## Engendered Development in Village

- N.A
- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----
  - i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
  - ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
  - iii) Number of women beneficiaries headed households covered under PDS system.....
  - iv) 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.....
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
  - iv. Whether the GP has easy access to Godown for storage (Yes/No)
  - v. 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>)

All department Schemes  
Were discussed by Panchayat  
Members during B2V-4  
Gram Sabha

## 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

10 Sarpanch Numan.



## 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. *Yes, GPDP formulated.*  
(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

*nil*

## 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	3550	2942	Ration card not available. Persons outside village privately delivered
Janani suraksha yojana	57	55	
OLD AGE pension	177	177	
Widow pension	50	50	
Disability pension	50	50	
Domicile certificate	3280	1202	Have not applied
Kisan credit card	235	235	
PM kisan sammannidhi	235	160	employee pensioners



Land pass book	nil	nil	Under process
Registration of village vendors on GEM portal	nil	nil	not any such vendor
Registration of village contractors on jktenders portal	6	6	
Registration of village contractors on PWD portal	<del>not</del> 6	<del>not</del> 6	
Incomplete buildings/projects	PHC -	Health Department	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **yes** (Gram Sabha awareness by sapener)
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
- How many drug addicts in the village **NO**
- Whether reported to the Deputy Commissioner **N/A**
- How many registered for rehabilitation under government programme **N/A**



## 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	40 AC Near	2021-22	1.00 Lacs	Satisfactory	Yes	nil
PMAY	nil	nil	nil	nil	nil	nil
IHHL UNDER SBM-G	Man. ZoonA NTO Ab lending Wani	2021-22	= 12000 =	Satisfactory	Yes	nil.
CSC UNDER SBMG	CSC Near Pannagar	2022	2.99 L	Satisfactory	Yes	nil
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings: WOMEN Empowerment, Skill Development, Domestic violence  
(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 .... 65

Total attended 65

Proceedings: Cultural Program and Speech by V.O regarding School  
Wani

(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)	Under constn	Yes
	PMAY houses if any ready for inauguration	Funds — nil not received	—
	Swachh gram projects- segregation sheds etc	Location identified	Yes
	Amrit sarovars	nil	nil
	Sports kits	Available	Yes
	Village cultural events	Gms-Girls	Yes
	JJM assets/projects	nil	nil
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PHC building be completed immediately	→ ongoing project	
2	Mechadimission of Beehama wayil Road	→ Done	
3	classrooms for M.S Nunnec and building for	→	
4	Primary School Tikebagh		
5	Improvement of HT/LT network	→ Done	
6	Auction of Panchayat nursery	→ Done	
7	Cutting of Chinara tree on road near mandir	→ Done	
II. Urgent Public Requirements/ Demands- B2V2			
1	Completion of PHC - Nunner	→ ongoing project	
2	Estb of Fire and Emergency Station	→ mil.	
3	Co of building for Animal husbandary	dept → mil	
4	Cutting of Chinara trees	→ Done	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Improvement of HT/LT network	→ Done in Btry.	
2			
3			



#### Major Problems- B2V2

PHC - building nil  
 Patwari khanna nil  
 MNC wayil be made functional - Satisfactory

#### Major Problems- B2V3

PHC - building nil  
 Patwari nil

#### Major Complaints- B2V1

JSK branch manager is providing loan to  
 Influential people  
 Lack staff at NTPHC -

#### Major Complaints- B2V2

JSK bank branch manager is not processing  
 the loan cases properly & these case  
 get delayed unnecessarily. (resolved)

#### Major Complaints- B2V3

40% of road from Kandlagh mohalla to Syed  
 Basi - ward no. 1. (Achim) - no



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, CAPD, ICDS, PPD
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: NO
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: No road from Kawbagh to Syed Basti ward no-10.
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) Satisfactory.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. Issued



Signature of Sarpanch

Name .REXAZ-Abul-Baki



Signature of the Visiting Officer

Name...Dilshada Akh