

Details of Reporting Officer:

Name: CHODRI ASHIR HUSSAIN GAGEE

Designation: Senior Lecturer

Department/ place of posting: Govt. HSS Maidaupora Lolab.

Mobile No: 8899661184

Email ID: chodriashirgagae@gmail.com

Home District: Kupwara

Dates of visit: 29-10-2022 To 30-10-2022

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: Gundinanchan

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

Name of CD Block: SOGAM

Name of Tehsil: LOLAB SOGAM

Name of District: KUPWARA

Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 800 Approx.

Population (approx) of the Panchayat: 4000 Approx.

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

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

Department	Name	Designation
RDD	Khalid Ahmad Mir	GRS
YSS	Sayed Ahmad Shah	PET
Education	Nasir Ahmad Bhat	Teacher
PHE	M. Sumundar Khan	Lineman
R & B	Gh. Hassan Khan	Road Supervisor
Sheep Husbandry	Mohd. Asif Khan	ASM
DDO	Khizar Mohammad	Lineman
Fisheries	Shahryar Ahmad Mir	Field Supervisor
Sericulture	M. Abdullah Khattak	Nursery Man
ICDS	Zawabara Begum	AWW
Health & Family Welfare	Haleema Begum	ASHA
B. B. Bank	Gh. Mohiuddin Bhat	Br. Head
Health & Family Welfare	Shahnaz Khan	C.H.O

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

Attendance sheets
enclosed.

[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) ~~Y/N~~ needs CSC toilet
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) Available but needs improvement & fencing
14. School- 03, 02 Private
 - a. Kindergarten (Y/N) Middle (2)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) building ✓
 - b. Total children enrolled 328
15. Amrit Sarovars - details, location, condition water tanks under const.
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance N/A
19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction N/A
23. List of Underutilized Buildings- names N/A

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 Nigraani, Beams, Janbhagidari, Digital J&K	—
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	visited / Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	visited
Youth clubs	Meet, interact, seek suggestions	sports equipments
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Inspected / under process
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	improvement needed in basic infrastructure
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports events held,
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive
Village cultural event Dangal/ 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	Mashroome 2 handicrafts exhibition done
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory needs improvement of transmission lines.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

OODD :- equipment problem in CSCenters.

Land pass-books :- not yet issued.

Soil health Cards :- not used/awareness be provided.

P.M.-Kissan Sammanidi Yojna :- Adhar & phone numbers not linked fully.

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: *panchayatwise data*
Details of the bank sanctioning it: *not available.*
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

- Done*
- a. No of Individual Compost Pits constructed *05 pits under process*
 - b. No of Individual Soak Pits constructed *120*
 - v. No. of Biodiversity management committee meetings held: *01*
 - vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: *nil*
 - xi. No of grievances disposed of at Panchayat level: *—*
 - xii. Whether the Sarpanch/Panchayat Secretary has 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:			
	RDO	01	01	Shariq Ahmad
	JE	01	01	Khaled Ahmad Mir
	GRS	01	01	Pasada Tajamal ul-Islam
	TA			
	SCHOOL EDUCATION:			
	TEACHER	06+06	06+06	Raja Begum list enclosed
	HEAD MASTER	02	01	Abdul Karim Ganai
	ANY OTHER PET/NY	02	02	
	JAL JEEVAN:	—	06	list enclosed.
			01	
	PDD:		02	Reza Ahmad Mir
	LINEMAN		02	Khizar Mohamed
	JE		01	
	ANY OTHER		01	
	FOOD & CIVIL SUPPLIES	—	02	M. Anwar Shah Store keeper Mohamad Asrar Mir F.P. Gndi Ghulam Nabi Rashid (Rakhi)
	AGRICULTURE & ANIMAL HUSBANDARY			
	SOCIAL WELFARE	—	—	
	HEALTH:			
	ASHA	05	05	
	ANM	01	01	
	AYUSH DOCTOR / CHO	01	01	
	ALLOPATHIC DOCTOR			
	Furheries/serial the	02	02	Shahid Ah. Mir
	ANY OTHER DEPARTMENT	02	02	M. Abdullah Khattora. Manzoor Ah. Shah

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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 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 N.A.
- 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
- 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. awareness camps organized by panch
- vi. Whether schools have started segregating waste Yes
- 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? Yes
- ii. Do all the eligible individuals been provided the Golden Card? 80% covered
- 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? Yes
- iv. Are all the IHHs toilets functional or not? functional
- 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? in schools functional
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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? 01 - under B2v4
- 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

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- 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.

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? ☒ YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? ☒ YES.
- iv) Have all the eligible households been registered for Pension or not? ☒ YES.
- 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? ☒ YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ YES

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

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8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Quarterly
- 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 Yes
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes

9 Self-sufficient infrastructure in the village

- 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) 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
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) Done

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 8

PRESENT 8

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A

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

Done

MYA

list

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	3665	3400 Approx.	—
Janani suraksha yojana	78	78 Data	as per ICOS record.
OLD AGE pension	206	206	—
Widow pension	54	54	—
Disability pension	06	02	under process
Domicile certificate	ALL	Continuous process	—
Kisan credit card	50	50	—
PM kisan sammannidhi		30% Availed	portal problem/

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



Land pass book	500	1800 Ready 15000	50	under for...
Registration of village ven- dors on GEM portal	N/A	—	—	—
Registration of village con- tractors on Jktenders portal	16	16	—	—
Registration of village con- tractors on PWD portal	07	07	—	—
Incomplete buildings/pro- jects	N/A	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Gandhi Katha/sports event*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *no*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
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 WORK	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	Pelling, Jangling House	2021-22	99164	U.P	Yes	NO
MAY	House build	2020-21	150	UP	Yes	NO
MW UNDER SBM-G	Near Masjid Suleen/Zang	2021-22	12000	Completed	Yes	NO
ESC UNDER SBM-G	Madhary Masjid	2020-21	2.0000	UP	Yes	NO
AMRT SARDARS	Water tank near UPS Brown	2021-22		UP	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 → 1500 Approx.

Total attended 100

Proceedings:

(PI insert pointers to be discussed there - refer palli proceedings)

Held under the Chairmanship of Sarfud. Different issues were raised during M.S. the same proceeding is as follows:
 ① General awareness should be provided about various govt schemes. Like self employment generating schemes, any financial assistance for business units. Training centre may kindly be established. Skill development programmes in financial assistance for higher education.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 to 18 = 800

Total attended 40

Proceedings:

→ In Educational infrastructure, basic facilities in schools, sports activities. Computer facility in schools.

(PI 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)	—	
	PMAY houses If any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Yes	Yes
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	Inspected	
	Any other to be identified at district level	—	—

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 #
Urgent Public Requirements/ Demands- B2V1			
1	upgradation of M/S Gundimancher	not yet	considered
2	upgradation of Health Centre to primary H/C	not yet	considered
3	Sheep & Animal Husbandary Centre	not established yet.	
4	Macadamisation of all inner roads	not yet	considered
5	widening of Dumkul	not considered yet.	
6	Desilting of Irrigation canals	not considered yet.	
7	Construction of Culvert on Mancher Nallah	not considered yet.	
Urgent Public Requirements/ Demands- B2V2			
1	Const. of Road under PMGSY from Graveyard to	not considered.	
2	Const. of Road via Rangwar to Mancher Nallah	→ Should be considered	
3	Const. of semi-stadium Near M/S Gundimancher	Should be considered	
4	Const. of Link Road from Sericulture nursery	Should be considered	
5	Improvement of L.T. Network alongwith installation of	→ Should be considered.	
6	upgradation of Middle School Gundimancher to High School.	→ Should be upgraded.	
S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Non availability of Drinking water to Green colony & Rakhi	→ Should be considered	
2	Lack of irrigation facility	→ Should be provided Through irrigation pumps wells.	
3	Lack of proper health Checkup facility	→ Should be provided.	

4	Non availability of Animal & Sheep husbandary centre	
5	4 No. Crossings on Vallah Mancher	

IV. Major Problems- B2V2

1	Poor mobile network	provided but needs improvement
2	Lack of proper play ground	→ Should be considered
3	black tapping of inner lines	→ No action taken yet
4		
5		

V. Major Problems- B2V3

1	Installation of Electric poles with transformers	→ Installed
2	at Phargadi Mahallah	
3	const of flush type toilet Nr. Panchayat	→ under progress
4	const of drain from firdous Ah. wani	→ Completed
5	Const. of Fencing around graveyard	U. Progress
	upstream of Malkazi Jamia	

VI. Major Complaints- B2V1

1	works recommended under B2V1	
2	are still funding, poor network & installation of	
3	4 Transformers are still not installed.	

VII. Major Complaints- B2V2

1	Most works recommended in B2V2 are	
2	are still funding.	
3		

VIII. Major Complaints- B2V3

1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	<i>Basic Infrastructure in schools</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	<i>Non-availability of drinking water and lack of supply of roads</i>
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)	<i>Basic infra structure in schools and condition and drainage system.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>Satisfactory (refer assessment note) DTC</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<i>8</i>
		<i>enclosed.</i>

Wani
Sarpanch
Signature of Sarpanch
Name *Abul Rahman Wani*

Ashe Hussain
Signature of the Visiting Officer
Name *Ch. Ashe Hussain*