

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

(KVI, EDI and PHE).

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	Shortage of drinking water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Cost of Panchayat plan
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Satisfactory)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

The major problem which is a great concern is shortage of drinking water facility, identification of land for PHE and the play field for youth. Besides the village needs a library. Tourist hut need as it has a good potential for tourism.

MOHD. RAJ BHAT
Signature of Sarpanch
Pvt. Haila Gushin-B

Name.....SERAFJ.....

AMAD BHAT

Signature of the Visiting Officer

Name.....

Sh. Nabin Nages
Statistical Officer
Planning



A) Details of Reporting Officer:

Name: G.H. NABI NAJAR
Designation: Statistical Officer (Planning)
Department/ place of posting: DECC Kupwara
Mobile No: 9149808818
Email ID: _____
Home District: Kupwara
Dates of visit: 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: MUSHI-B
Local Government Directory (LGD) code of the Panchayat: 239702
Name of CD Block: Kupwara
Name of Tehsil: Kupwara
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 265
Population (approx) of the Panchayat: 2070 (As per latest survey)



Part-II:

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
Agriculture	Mohd Ashraf Baki	Field Asst
Horticulture	Mr. Mohd. Anwar	H.Ty. In
I.C.D.S	Fahmeed S	Supervisor
Social Welfare	Salweena Bano	Craft Asst
P.D.D	T.E	Basheet Thomas
Sericulture	Mohd Ashraf Dar	E-man
Forest	T.E.	Minister M. Qazi
R.Q.B	T.E.	Mohd. Anwar
P.H.E	Fahmeed S	Asst. M.
Animal Husbandry	Muhtasham	Asst. M.
Sheep	T.M.	Taroon M.
N.R.C.M	T.M.	U.C.W.
R.A.D	Zohra M.	

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 (Housed in Agriculture Building on rent basis)
 - b. New/needing repairs
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
7. Water (Y/N) No
8. Electricity (Y/N) No
9. Bank branch (Y/N) No
10. CSC (Y/N) Yes.
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) UPS - Yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes (06 Nos.)
 - a. (govt/private)
 - b. Total children enrolled = 187 # N/Mothers = 38, Total = 225
15. Amrit Sarovars - details, location, condition 01 No Spring at head m. 06
16. Government offices- details, whether functional or not Agri Building only
17. Ration shop (Y/N) Yes (Private)
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance old temple
20. VLW Office (Y/N) No (Private)
21. Primary Healthcare Centre (Y/N), No
22. List of incomplete Buildings- names, year of construction @ UPS Bagat Mohalla
23. List of Underutilized Buildings- names Nil @ Community Centre

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	Yes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	UPS Bagel Hotel Community Centre
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	22 SHGs
PMAY	Inspect, Inaugurate	02 nos. inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes. No Drinking Water available
Swachh SBM	Evaluate	ODE
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	-
Har Gaon Hariyali, Plantation drive	Evaluate status, feed	-
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that is held	Yes -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No drinking water available WSS Defunct.

(6)

NOTES

Genuine Demands CIPDP Plan
in Convergence with Line Departments
7 P/4. Gushi-B :-

01. Const. of 10 No. Borewells Through ground water division at P/4 Gushi-B
02. Upgd. of link road from Main Road to Masjid-e- Ibrahim at Ahanger Mohalla Gushi-B
03. Making functional 63 KVA Substation at Agriculture Mohalla Gushi-B
04. Fencing, filling and channeling of Janazgah at Kharbagh - Ahanger Mohalla Gushi-B
05. Imp. of Irrigation Khul from Masjid-e- Ahanger to Channakhan at Gushi-B
06. Imp. of Karhame Khul at Gushi-B
07. Upgd. of link road by way of Nallah Mukh, R. Well from Malik Mohalla to Zampna.
08. Const. of 14 No. Verme Compose pits at Ward 01 to 07 at CIP Gushi-B
09. Installation of Street Solar Lights for Ward No 01 to 07 Through Energy Dev. Agency at Gushi-B

P Plan
Departments

to ground

to
Mohalla

Station

of
Mohalla

Abu

kh.

10. Sanctioning of Timber Sale Depot at P/H Gushi-B
11. Dev. of Spring at Chandib and Malik Mohalla Gushi-B
12. Const. of 02 No. **NOTES** Sanitary Complex near Masjid-e- Ibrahim and Hukhdam Mohalla Gushi-B
13. Const. of link road from Main road to UPS Bazat Mohalla at Gushi-B
14. Inst. of 200 HT Poles and wire for G/P Gushi-B
15. Upgd. of Gotingo Receiving Station at Gushi.
16. Sanctioning of 100 KVA Sub Station at Manged Mohalla near Thalpal Gushi-B
17. Renovation of Wooden bed for Substations at Gushi-B
18. Replacement of old Conductors and transformers at G/P
19. Const. of Tourist Hutment on Gushi-Ochal road
20. Macadamization of inner links viz Phanger Mohalla, Malik Mohalla, Zamampra, Chatebel Mohalla Kadlabel Mohalla at Gushi-B
21. Creation of Sub-Centre of Animal/Sheep. Husbandry at Gushi-B
22. Const. of Flood Channel on Panzlari Khul at Gushi-B.
23. Imp. of irrigation Khul on Chakalwari Khul at Gushi-B
24. Const. of S.R. and lining for WSS Gushi-B including a residential quarter.
25. Sanctioning of SRTC Bus Service from Pazipora to Brinagar via Gushi-B
26. Identification of State land for Const. of Panchayat Gawn for P/H Gushi-B
27. Const. of 02 No tilepath at Ward No. 02 near H.O. Chakalwari Khul and Malik Mohalla
28. Const. of link road from G. road to Panzlari Spring X.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 1	— — 1	Ms Zareena Qi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Cook</i>	06 01 03	06 — 03	En. Mohd, Mohd Afzal, Zahen M. En. Mohiuddin, Disha, Sayeeda Jana, Gulshan, Misha
	JAL JEEVAN: <i>DYE</i> JE <i>LM</i>	01 01	01 01	Mohd Shafiq Khan Ms Aziza Farooq Samad Sop
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Ms Aziza Lone Bashir M. Sheikh
	FOOD & CIVIL SUPPLIES <i>ASK</i>	02	02	1. Sajed M. Wani 2. Adil Young Bhat
	AGRICULTURE & ANIMAL HUS- BANDARY <i>Agr. FA</i> 01 <i>Animal Hus Far.</i> 01	01 01	01 01	Mohd. Yousuf. Babu Altaf Ahmad
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — —	02 — —	Mymona and Zafer
	ANY OTHER DEPARTMENT <i>NRLM</i>	01	01	Tanveer Ahmad Khan

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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

✓. at Malik Mohalla via Habibullah at Gushi B
29. Upst. of graveyard. Chopan Mohalla by way of
chain link fencing at Ward No. 05 Gushi-B

14
30- Const. of 04 No. Tilepath at Ward No. 05
and 06 at Gushi-B.

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

[Signature]
V. officer

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 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 GPT? 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 Yes

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? Yes

Are all the eligible individuals been provided the Golden Card? Under process

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? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

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? No

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... 2
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
 - iv) Number of women beneficiaries headed households covered under PDS system..... 125 (125)
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 05
-
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N/A
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) N/A
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) N/A
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) N/A
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) N/A

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

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

No Biodiversity Register stands maintained
in the Gram Panchayat (Lushi-3)

fill date: 18/10/2023
Village Office

4 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *4*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *NO*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *NO*
- Is the Gram Panchayat office functional or not? *Yes*
- 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*

6 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? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes No space not available*
- 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

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *NO*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 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? *not all*

Land pass book	076	101	775
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	05	05	-
Registration of village contractors on PWD portal	Details Can be had from S.E. RSB Bldg		
Incomplete buildings/projects	(1) UPS Bazar Mohalla (2) Community Centre		

DAY 2 ACTIVITIES

AGENDA 6 ASHA MukT Abhiyan

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes (pledge/call)
- Whether all activities and GS resolution uploaded on kpanchayats.in portal Yes
- How many drug addicts in the village -
- Whether reported to the Deputy Commissioner -
- How many registered for rehabilitation under government programme -

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 PENDING
Golden Health Card under Ayushman Bharat	1965	1445	520
Janani suraksha yojana	21	09	Rest under progress
OLD AGE pension	229	229	-
Widow pension	16	16	-
Disability pension	35	35	-
Domicile certificate	1440	930	510 not applied yet
Kisan credit card	289	181	109
PM kisan sammannidhi	230	170	60

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	CGO TAKEN PHOTOS	ANY COMPLAINTS RECEIVED RELATING TO THE WORK
MGNREGA						
PMAY	lockage	2022-23	67014	Yes	Yes	Yes
IHL UNDER SBM-G	04	2022-23	13262	Yes	Yes	Yes
CSC UNDER SBMG	ODF	open dedication	free village			
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 310
 Total attended = 50
 Proceedings: (Pl insert pointers to be discussed there - refer patti proceedings)

discussed women empowerment.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = 40 Yes
 Total children in the village above the age of 110
 Total attended = 40
 Proceedings: (Pl insert pointers to be discussed there - refer patti proceedings)

discussed has good

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)	01	Yes
	PMAY houses if any ready for inauguration	02	02 (Yes)
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	01
	Village cultural events	01	01
	JJM assets/projects	—	—
	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)

S.NO.	Particulars	Action Taken	Remarks
I.	Urgent Public Requirements/ Demands- B2V1		
1	1 New Water Supply Scheme - Chushi B		
2	2 Opening of Huk Bank Branch		
3	3 New ATM		
4	4 03 Drainage system to be		
5	upgraded		
6	Drinking water facility		
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	1 Sanctioning of Animal and Bird for L.P		
2	2 Opening of Huk B Branch		
3	3 Opening of Sub Centre Health		
4	4 Upgrd - of Existing Water Supply Scheme		
5	5 Drainage system for Huk B		
6	6 incl of Mahaga Mohalla Warded area		
7			
S.NO.	Particulars	Action Taken	Remarks
III.	Major Problems - B2V1		
1	1 Drinking Water Problem		
2			
3			

1. BEST DEPARTMENT
2. LEAST RESPONSE

GENER

I	Very Major Complaint
II	Major Complaint
III	Overall (The entire town)
IV	Overall
V	Overall

4			
5			
IV.	Major Problems- B2V2		
1	Drinking Water Problem		
2			
3			
4			
5			
V.	Major Problems- B2V3		
1	Installation of electric poles with wire	Yes	
2	Providing of drinking water facility		
3	Link road from M. Road to Nagar Mohalla and -		
4	Change Mohalla		
5	- Const. of fencing and filling to main drainage		
VI.	Major Complaints- B2V4		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			