

A) Details of Reporting Officer:

Name: Farooq Ahmed Tantray

Designation: Chief Horticulture Officer

Department/ place of posting: Horticulture / Bandipora

Mobile No: 9596037070

Email ID: Farooqtantray4@gmail.com

Home District: Baramulla

Dates of visit: 31-10-2022 & 01-11-2022

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: Kehnusa-B

Local Government Directory(LGD) code of the Panchayat: 288969

Name of CD Block: Aloosa

Name of Tehsil: Aloosa

Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 550

Population (approx) of the Panchayat: 3200

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

Department	Name	Designation / Phone
PDD	Firdous Ah-shah	6005 077164
Education	Mohd Rameen Garai	7889378595
Revenue	Mushtaq Ahmad	9622445471
Animal Husbandry	Farvarz Ah. Rishi	7006880470
R&B	Mohd. Shaban Malla	9596188778
Water soil & conserv.	Mohd Ashraf Bhat	9541106424
Social forestry	Gh. Mustafa	6006109674
Irrigation	Gulzar Ahmad	8492983469
PHE	Mohd Yagoub Matla	7006630845
ICDS	Abida Begum	9797207065
Health	Dr. Mohd Athin Kawa	9419032675

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 *No panchayat ghar*
 - 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- *03 Middle & 01 pry 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) *03*
 - a. (govt/private) *01 Govt & other private*
 - b. Total children enrolled *116*
15. Amrit Sarovars - details, location, condition *03*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *03*
18. Places of tourism importance - names, little details on historical/cultural importance *Sangrampur Hill colony*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *02.*
22. List of Incomplete Buildings- names, year of construction *PHC & JJM project*
23. List of Underutilized Buildings- names

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 Nigrani, Beams, Janbhagidari, Digital J&K

KIB-PSB counters/outlets

a) Status of counter
b) Number of visitors

Nrl

Incomplete buildings/projects

Verify whether identification and redistribution done

PHC

PDS

Visit, evaluate, online status

03 (ONLINE 02)

PHC

Visit- evaluate, status of staff, equipment and quality

02 (AYUSH 01)
other 01

Done.

Youth clubs

Meet, interact, seek suggestions

SHG

Meet, identify problems, seek suggestions

PMAY

Inspect, Inaugurate

My school, my pride
(progress; schools- water, toilets, staff)

Visit, check for water, electricity, sanitation, meet students and staff

Done
needs improvement in
electricity, water facility
& Sanitation.

Swachh SBM

Evaluate

Distributed sports
kit

Panchayat play ground,
Sports kits distribution
Village games

Ensure, verify. Participate in at least one game in the playground

Plantation Done
Done.

Har: Gaon Hariyali, Planta-
tion drive

Evaluate status, feedback

Village cultural event
Dangal/ Haat/Mela

Participate in; ensure that it is held

Exhibition of schemes

Ensure that every department participates and that it continues for the entire duration of B2V

All Jeewan Mission verifica-
tion- WSS/JSD
Electricity supply

Verify

Done.

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: *List Enclosed*
 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

- a. No of Individual Compost Pits constructed - *20*
- b. No of Individual Soak Pits constructed - *20*
- v. No. of Biodiversity management committee meetings held: *01*
- vi. Is the name of Sarpanch displayed on citizen information board 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: *Nil*
- 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

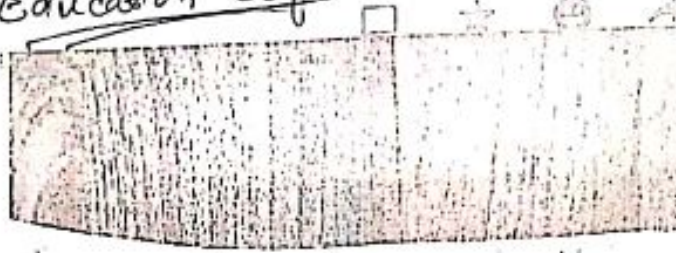
HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01		Mr. Ibrar Ah. Mirza
	JE	01		Mr. Mohd Ashraf Dar
	GRS	01		Rehana Akhtar
	TA	02		Aojaz Ah. Wani
	SCHOOL EDUCATION:			
	TEACHER			Pago Enclosed.
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:			
		01 JE	01	sojad Ah. Bhat
		02 ALM	01	Gulzar Ah. Lone
		02 Supervisor	01	Mohd Ramzan Bhat
	PDD:			
	LINEMAN	04	02	Sona-ulloh bhat & Mohd Yusuf
	JE	01	01	Majid Hameed
	ANY OTHER	01	01	Firdous Ah. Tech-II
	FOOD & CIVIL SUPPLIES			
	Store Keeper	02	02	Shakeel Ah. & Ab. Wahab
	Waterman	01	01	Javid Ah. Kawa.
	AGRICULTURE & ANIMAL HUS-			
	BANDARY			
	Sr. Veterinary Pharmacist	01	01	Pasraiz Ahmad.
	Attendant	01	01	Ab. Majid Dar.
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	06		List enclosed
	ANM	02		Mehmooda & Rehana
	AYUSH DOCTOR	01		Dr. Mohd Amin Kawa
	ALLOPATHIC DOCTOR	—		
	ANY OTHER DEPARTMENT			
	Nurse - orderly	01		Saleema Begum.

You

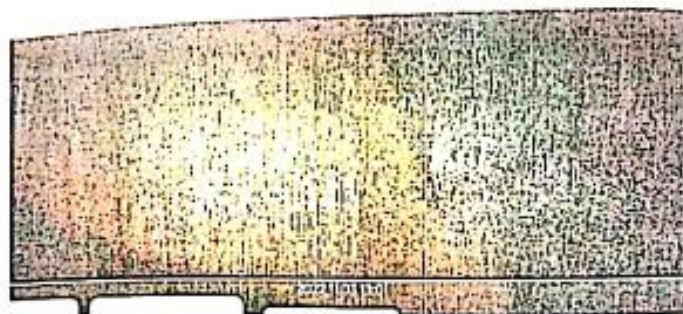
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Education Dept



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Page 2 (contd)



AY 2-ACTIVITIES

END A NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ed for that village as per the resolution passed by that Gram Panchayat on 21st April 22. on National
-chayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
1st 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 Nrl

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

- Nrl
- 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 No panchayat ghar
 - Has the Climate Resilience Plan been developed for the GP? Yes/No No
 - 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.
 - 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

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? 50% done

Are all the eligible individuals been vaccinated against COVID-19? Yes 95% done

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? No

Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

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 No

Do all the IHHs in the Gram Panchayat have toilets? Almost 90%

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? No

Are all the toilets in the schools/Aanganwadi functional or not? No

Whether Gram Pachacinyat Bhawan has separate toilets for women or not? No

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

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-----02
- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? No
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? No
- 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 50%
- vi) Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

02

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: 15

Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana: N/A

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 ☐

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 the details of 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 the conservation of biodiversity and sustainable utilization of biological resources. The Biodiversity Management Committee (BMC) should create Biodiversity Register (BDR) of that panchayat and review if Biodiversity Management Committee constituted in that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Biodiversity Register is available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PRESENTING DETAILS- DATES, MINUTES PHOTOS

PHASE-IV (15th OCT TO 3rd NOV)



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/b2vel.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	3200	1730	Non-availability of Aadhaar
Kinari suraksha yojana	44	37	Non-availability of funds
Old AGE pension	90	86	Not Registered yet
Widow pension	50	49	Not Registered yet
Disability pension	51	51	Nil
Domicile certificate	3200	2210	Under process
Kisan credit card	312	312	Nil
PM kisan sammannidhi	312	312	Nil

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

19

Land pass book	400	72	Under process
Registration of village vendors on GENI portal	02	Mudasir Ah Lone Fayaz Ah. Mir	
Registration of village contractors on jktenders portal	09	List Enclosed.	
Registration of village contractors on PWD portal			
Incomplete buildings/projects	01	PHC.	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
 - Details of activities conducted
 - Whether all activities and GS resolution uploaded on jkpanchayat.in portal
 - How many drug addicts in the village
 - Whether reported to the Deputy Commissioner
 - How many registered for rehabilitation under government programme
- } Enclosed*

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

MAN
village



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	Desilting of Nallah Near ISM	21-22	1.70	Yes	Yes	1st installment Received
PMAY	Shahro Ah. Razi	22-23	1.50	Constructed	Yes	
IIHL UNDER SHM-G	Nazir Ah Lone	18-19	0.12	Yes	Yes	
CSC UNDER SHM-G	CSC near Jamia Masjid	20-21	3.00	Yes	Yes	
AMRIT SAHOVARS	Spring near Mir Sahib Ziyarat Sharaf	22-23	3.90	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 40

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 30

Proceedings:

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

Village

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 JKSHLM (SUNDAY MARKET)	Nrl	—
	PMAY houses if any ready for inauguration	Nrl	—
	Swachh gram projects- segregation sheds etc	Nrl	—
	Amrit sarovars	02	Yes
	Sports kits	Distributed	Yes
	Village cultural events	Held in GMS Kehmusa	Yes
	JJM assets/projects	under progress	Yes
	Any other to be identified at district level		

PHASE-IV

(15TH OCT TO 3RD NOV)

Scanned with CamScanner

Scanned with CamScanner

Scanned with CamScanner

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Horticulture and RDD
2. **LEAST RESPONSIVE DEPARTMENT:** Banks.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: a. Illegal net fishing in Wular lake. b. Raising of PWD road above 5 ft. from Zurmanz to Bangladesh as it remain submerged during rainy season. c. Desilting of Nallah zaingeer. d. Incomplete construction of NT PHC building at Zurmanz. e. Lack of drinking water facility at Zurmanz, Bangladesh and Khudmulla wards of Kehnusa-B and Lift Irrigation scheme.
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far. a. Completion of NT PHC building at an earliest. b. Improvement/upgrade of drinking water scheme. c. Separate Anganwari Centre at Bangladesh and Khudmulla. d. Repair and renovation of existing Anganwari centre at Kehnusa-B. e. Construction of road from Kishnag to khudmulla of upside of Zaingeer canal. f. Street solar lights to be provided
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) There is presently one CSC Centre which does not suffice the needs of the local people. It may be upgraded to the level of Khidmat Centre. The people of Kehnusa-B Zurmanz, Khudmulla and Bangladesh are being provided raw and dirty water from Wullar without any filtration. Tapped water supply is the need of the hour. There is hygiene maintained in the area, sewerage mechanism and other pollution control measures may be taken for well being of the society. Sanitary mechanism is a must thing to dump the wastage etc. There is worsening conditions of roads and whenever the water level in Wular increases, the road is submerged, as a result the adjacent areas get disconnected. Although the demand has been raised many times for raising the height of the road but is not redressed till date.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days The visiting officer has stayed for 2 days in the panchayat halqua Kehnusa-B.

Signature of Sarpanch

Sarpanch post is vacant.

Name

Alimad
 Signature of the Visiting Officer

Name *Farooq Ahmad Farooq*