

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Mr. FIRDOUS AHMAD KHAN
- Designation: LECTURER
- Department/ place of posting: Education/ BHSS Baramulla
- Mobile No: 6005206276
- Email ID: firdousahmadkhan@gmail.com
- Home District: Baramulla
- Dates of visit: 05-Oct-2020 - to 07-Oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: KREERI - A
- Local Government Directory (LGD) code of the Panchayat: 242450
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: WAGOORA
- Name of Tehsil: KREERI
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 015
- Population (approx) of the Panchayat: 5692

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	RDD	Arif Bashir	VLV	0099545010
2	Agriculture	Nayam Maybool	AEE	9906409640
3	Horticulture	Tariq Ah. Bhat	HTG III	9622414909
4	ICDS	Syed Afroza	AWW	7006796570
5	HEALTH	Bilal Ahmad	Field Sup.	7006164150
6	PHE	Mudasir Ah. Rather	AE	8082072399
7	I & RC	Lth. Rasool	Workshop Snp.	7051807925
8	R&B	Ishad Ah. Tumbao	Workshop Snp.	9541701431
9	Education	Abdul Khaliq Bhat	Teacher	9797700695
10	PDO	Lth. Mohd. Mir	M.R	7009306341

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 02
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: _____
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 03
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Awareness Camp at CFC
Kaeri about Poshan Abhiyan.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 01
- xxviii. No of grievances disposed of at Panchayat level: 01
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓	ICDS Supervisor	Yes/ No ✓	0.59	0.517
ICDS (Honarium)	Yes/ No ✓	- do -	Yes/ No ✓	0.086	5.32
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓	B.D.O	Yes/ No ✓	.	-
Any other Scheme, if yes, indicate name:	-	-	-	-	-

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.517 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 532 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
If no. reason thereof: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
If no. reason thereof: _____
Also mention if it is being provided by someone else: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
If yes, whether approved by the Gram Sabha: Yes/ No
If no. reason there of: No Own Resources

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- _____
- _____
- _____
- _____

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	4950	13	25	—	—
Non-PRC	/	/	/	/	/
WPR	/	/	/	/	/
Students	/	20	125	—	—
Officers	/	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC			/		
ST			/		
OBC			/		
ALC			/		
RBA			/		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	—	—
Nakal/ Girdawari	17	17	—	—
Farad/ Intikhab	35	35	—	—
Mutations	01	01	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	02	05	—	—
Birth Certificates	—	22	22	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	501	490	20	11	
Non-PHH	557	500	30	01	Adhaar not Available
Antyodaya Anna Yojana	230	210	10	20	— do —

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	93	—	93	—	—
Ayushman Bharat individuals Cards	015	—	95	720	U/p.
Janani Suraksha Yojna (JSY)	19	—	19	19	Payment Released after delivery

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	20	—	20	—	—	02	09
Widow Pension	04	—	04	—	—	—	01
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	240	—	189	51	No. Availability of funds	12	129
Assistance to Women in Distress	106	—	105	01	—	01	32
Assistance to Physically Challenged Persons	62	—	59	03	—	05	26

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	04	—	—	04	No. Availability of funds
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	✓	✓	✓	✓	✓

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	120	—	—	limited places

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	42	—	—	—
Dr. Ambedkar EBC	—	—	—	Under Process
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	183	02	183	—	—
Kisan Credit Card	222	02	222	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	12	—	12	Funds not Available
Innovative Poultry Production Programme	01	—	01	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	No person applied

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	815	55	810	U/P

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
 - a. For Boys: 05
 - b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nrc
- viii. No. of such schools installed with incinerators: nrc

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15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nrc
- iii. If yes, whether these roads have been surveyed: Yes/ No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: _____
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)

Remarks/ explanation: _____

wooden poles are used for electric supply: Yes/No NT

Approximate no. of wooden poles: 130

Are there any areas where barbed wire is used for electric supply: Yes/No NT

If yes, name of the habitation(s): Darray Mohalla, Mohalla Sheerjan

Approximate length: 1000 metres

Approximately what %age of total wire length in GP is barbed wire: 42%

No. of households without tapped water supply in the GP: 10

6. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: _____ (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NT

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NT

No. of houses completed in 2020-21*: NT

No. of houses completed during Jan Abhiyan/ Awami Muhim*: NT

No. of houses under construction*: NT

7. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No

If yes, has the CSC been constructed: Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NT

No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NT

Any issue regarding water connection and sewage disposal in CSC: _____

8. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

If yes:

15.35 lakh*

c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil

d) No of works completed during Jan Abhiyan/ Awami Muhim: 02

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 300

f) Wages due for "e" above: Rs 0.612 lakh

g) Wages paid out of "f" above: Rs 0.612 lakh

h) Any grievance related to MGNREGA: Enhance wages rate of labour and absorption of supporting staff.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 26.24 lakh

ii. Whether Action plan prepared for all years: Yes/No

iii. No. of works as per the Action Plan: 15

iv. Whether approval accorded to the whole Plan by the DPC: Yes/No

v. No. of works for which technical sanction accorded by the Xen: 15

vi. No of works authorized by the Hakqa Panchayat: 15

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.999 lakh

x. Total expenditure on PRIASoft as on date: Rs _____ lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	<u>02</u>	<u>01</u>	<u>0.999</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	/	/	/	/
2	PWD	/	/	/	/
3	Jal Shakti	/	/	/	/
4	PDD	/	/	/	/
5	Others	/	/	/	/

Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	/	/	/	/
2	PMGSY	/	/	/	/
3	Jal Shakti Mission (PHE)	/	/	/	/
4	Jal Shakti Mission (I&FC)	/	/	/	/
5	NHM	/	/	/	/
6	Others (specify)	/	/	/	/

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21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received*: 01

No. of complaints resolved*: 01

Constraints faced in delivery of services:

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: No
 the Panchayat*: N/A

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
- Play field
 - CSC at LMS Klee's
 - Solid waste Management
 - Drainage
- iv. Important establishments/ institutions visited: (Please tick)
- Schools
 - PHC/CHC
 - Veterinary clinic
 - Anganwari centre
 - PDS (ration) depot
 - Any industrial establishment
 - Government offices:
 - Jal Shakti Deptt
 - J&K Bank
 - Treasury
 - Any other: Fire & Emergency
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 30
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
 - Rural Devt ofmt Department

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**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- 1 Any major complaint brought to the notice of the Visiting Officer:
1. J&K Bank do not cooperate with people (allogeny)
 2. Public interference in SHSS Keesi needs to be addressed by creating separate gate for play ground.
 3. Tax collection for market matters pending in SDC office.
 4. Lack of Accommodations and staff in SDH Keesi like, Orthopedic / heart specialist and so on.
 5. Unhygienic conditions in Keesi market
 6. Day workers and Bsha worker demand that their remuneration should be released in time.

- II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1. Accelerate completion of long pending building in SDH Keesi
 2. Filling of physician post in SDH Keesi
 3. Const. of 2nd story of a building in SHSS Keesi
 4. Establishment of sanitary complex.
 5. Solid waste management system
 6. 40 New Agriculture building near old petrol Khama Keesi
 7. SBI/ Gramen Bank establishment in Keesi.
 8. Electric poles in pally monalis & other monalis.
 9. Form range office at Keesi To Feney of MS Keesi bars and

III Overall assessment of visit and suggestions:
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The impact of overall programme is excellent. Separation and records cooperative with full zeal and zeal. More has done and more needs at ground level. The Men & Machinery should be mobilized for betterment of society in Keesi.

Signature of the visiting officer



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B2V3

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Governance at Peoples' Doorstep



Government of Jammu & Kashmir