

A) Details of Reporting Officer:

Name: Latif Ahmad Ghouse
Designation: Agriculture Extension officer
Department/ place of posting: Agriculture - Sopore
Mobile No: 8082929876
Email ID: latifahmad846@gmail.com
Home District: Baramulla
Dates of visit: 30-10-2022 + 31-10-2022

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: Kreeri-B.
Local Government Directory(LGD) code of the Panchayat: 242451
Name of CD Block: Wagooza
Name of Tehsil: Kreeri
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3
No. of hamlets in the Panchayat: 4
No. of households in the Panchayat: 1300
Population (approx) of the Panchayat: 5200 souls

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 *Yes.*
- 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 *Yes.*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes.*

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? *Yes.*
- iii) Does the Gram Panchayat has its building or not? *Yes, but occupied by Revenue.*
- 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, AS Panchayat Bhawan is occupied by revenue dept.*
- 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 Yes/PHH
- 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, AS Panchayat Bhawan is occupied by the Revenue dept.*
- 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.*

7 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. NO*
- 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? *Partially Yes.*
- 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.*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 04	01 04	Mr. Ab. Rashid Bano
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	30 05 07	30 03 07	
JAL JEEVAN:	05 10	05	Mr. Natori Kumar Ab. Hameed Yattoo.
PDD: LINEMAN JE ANY OTHER	04 01 —	NIL. 01. —	Mr. Rajinder Singh (JA)
FOOD & CIVIL SUPPLIES	02	02	Syed Tafazul Syed Majid Hussain.
AGRICULTURE & ANIMAL HUSBANDRY	AE0 01 JAEO 03 AEA 01	01 03 01.	Mr. Umar Ashraf. Mr. Rajpal Singh. Mrs. Sameena Ji.
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — 01 —	02 — 01 —	Mrs. Shahnaz Bano. Mrs. Shahnaz Begum Mrs. Fehmida Begum
ANY OTHER DEPARTMENT Youth Service & Sports.	04	04	

Revenue

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture/RDD
2. LEAST RESPONSIVE DEPARTMENT: nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>NO</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>PDD related.</u>
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) <u>00</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Part (v) enclosed by Sarpanch as 'A'
= 'A'

[Signature]
Signature of Sarpanch

Name Shri. Shree. Arun. Pather.
Kreeri B.

[Signature]
Signature of the Visiting Officer

Name Lal. M. Ch.

Major Problems- B2V2

1	Read from Kharipora to Warpora	No	PMGSY
2	Transformer for Kharwa	No	PDD
3	Ground water facility	No	PHE
4			
5			

Major Problems- B2V3

1	Read from Surapora to Kharwa	No	PMGSY
2	Transformer for Kharwa	No	PDD
3	critical loose wiring conductors threat to human life in Kharwa	Yes	PDD
4	need for drinking water supply	Yes	PHE
5	Demand for pipes (length 20km)	> 20 KM	PHE

Major Complaints- B2V1

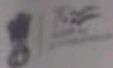
1			
2			
3			

Major Complaints- B2V2

1			
2			
3			

Major Complaints- B2V3

1			
2			
3			



Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat Yes. 01
- i. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- ii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii. Number of women beneficiaries headed households covered under PDS system 07
- iv. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No
9. Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. 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 Done.
(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 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 07

BIODIVERSITY REGISTER PHOTOS Yes

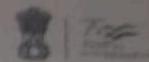
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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)

Particulars		Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	C/O play field	Yes	B2V1
2	Desilting of canals	Yes	B2V1
3	Improvement of inner roads	Yes	B2V1
4	Establishing BDO office	No	B2V1
5	Sheep Extension Centre	Yes	B2V1
6	widening Khursipora to Waripora Kareensi to Rydenbergh	Yes	B2V1
7	Solid waste management system	Yes	B2V1
Urgent Public Requirements/ Demands- B2V2			
1	Imp of inner link roads	Yes	B2V2
2	C/O play field	Yes	B2V2
3	U/G of Babul canal	Yes	B2V2
4	SBI & other bank branches	No	B2V2
5	U/G of Animal Husbandry Centre	No	B2V2
6	U/G road from Suripora to Waripora Bridge	Yes	B2V2
7	Solid waste management system	No	B2V2
S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Electric poles & wires not sanctioned	No	PDD
2	Macadamization of inner links	No	R4B/PMGSY
3	Drainage system Khursipora, Kareensi & Suripora	No	RDD



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 *Nil.*

Specific product which needs to be developed *Handicraft.*

Tourism- home stays *Nil.*

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	2612	2087	Mostly schools children progress under process.
Janani suraksha yojana	NA 12	NA 08	Not delivery yet
OLD AGE pension	209	209	Nil
Widow pension	54	54	Nil
Disability pension	31	31	Nil.
Domicile certificate	200	200	Nil.
Kisan credit card	428	390	they prefer Horticulture for kcc.
PM Kisan sammannidhi	354	354	100% coverage



DAY 2 ACTIVITIES

GUIDE TO
INAUGURATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRIM (SUN- DAY MARKET)	Rural Haat established, depot for Sozni, Piplan etc.	
PMAY houses if any ready for inaugra- tion	<u>NOT AVAILABLE</u>	
Swachh gram projects- segregation sheds etc	Segregation shed constructed.	
Amrit sarovars	One under execution.	
Sports kits	distribution among children	
Village cultural events	<u>Not available</u>	
JIM assets/projects	<u>Not Available</u> yet	
Any other to be identified at district level	//	

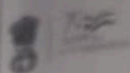
total pass book	1300	05	under process.
Registration of village vendors on GEM portal	Registration of Vendors is in progress.		
Registration of village contractors on jktenders portal	04	04	<u>Satisfactory</u>
Registration of village contractors on PWD portal	Record not available at Panchayat level	11	11
Incomplete buildings/projects	Nil -	Nil -	Nil -

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes -
- Details of activities conducted — Awareness, Pledge taking ceremony held.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes -
- How many drug addicts in the village — NA -
- Whether reported to the Deputy Commissioner — NA -
- How many registered for rehabilitation under government programme — NA -



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized 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 of
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

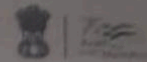
- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Yes.
- vi. Whether schools have started segregating waste Yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 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? No.
- 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? Yes.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes.
- iv. Are all the IHHs toilets functional or not? Yes.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Schools have but Anganwadi centers don't have.
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Anganwadi non availability.
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

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
MONIRIGA	Construct of Road with field channel	2019-20	1.24 lac	Yes	Yes	No.
PMAY	Construct of House	2021	130,000/-	Yes.	Yes	No.
MMR UNDER SBM-G	Construction of Latrine	2021	12000/- per unit.	Yes	Yes	No.
CSC UNDER SBM-G	Near Margla Sarapora.	2020-21	2 lakhs.	Yes	Yes	No.
AMRIT SAROVARS	Construction of Amrit Sarovar	2022-23	4.87 lakhs	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 :- 372

Total attended = 143

Proceedings: Reflected in the minutes book.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Held.

Total children in the village above the age of 10 :- 527

Total attended 1. 140

Proceedings: Reflected in the minutes book.

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

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private → Govt building but occupied by Revenue Deptt.
 - b. New/needing repairs
2. Furniture (Y/N) Yes.
3. Computer/printer (Y/N) Yes.
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes.
7. Water (Y/N) Yes.
8. Electricity (Y/N) Yes.
9. Bank branch (Y/N) No.
10. CSC (Y/N) Yes.
11. Patwarkhana (Y/N) Yes.
12. Village haat (Y/N) No.
13. Playground (Y/N) No.
14. School-
 - a. Kindergarten (Y/N) Yes.
 - b. Primary (Y/N) Yes.
 - c. Secondary (Y/N) Yes.
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes.
 - a. (govt/private) Govt.
 - b. Total children enrolled 221
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not *Sanitary, Technical, Agriculture/Horticulture Education,*
17. Ration shop (Y/N) Yes.
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 No.
20. VLW Office (Y/N) Yes.
21. Primary Healthcare Centre (Y/N), No.
22. List of Incomplete Buildings- names, year of construction Nil.
23. List of Underutilized Buildings- names *old Horticulture building, fully damaged.*

(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

Department	Name	Designation
Agriculture Production Harvesting	Mr. Umar Ahmad	AO
DD	Mr. Rajender Singh	JE
ReB	Nazir Ahmad	Supervisor
PHE	Ab. Khalig, Dar	Plttrr.
Health	Feroz Ahmad	EN
Education	Mr. Manzoor Ahmad	Teacher.
FCI	Syed Majid	Store Keeper.
Youth Services & Sports	Mr. Hilal Ahmad Bhat	REK
Horticulture	Mr. Tariq Ahmad Bhat	HTG-II
Revenue	Mr. Gh. Dadir Rathir	Patalari.
Irrigation	Mr. Gh. Natori	Water Supervisor.
Pulling	Mr. Akmal Dadir	CD EO
Sheep Husbandry	Mrs Zahoor Ahmad	ASM
ICDS	Mrs Zoona Begum	Anganwadi worker.

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

[illegible]



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 :

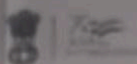
DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth 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

- a. No of Individual Compost Pits constructed 79
- b. No of Individual Soak Pits constructed 105
- v. No. of Biodiversity management committee meetings held: 02
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes.
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- ix. Whether grievances redressal box is installed: Yes/No Yes.
- x. No of grievances received pertaining to Panchayat level: 05
- xi. No of grievances disposed of at Panchayat level: 05
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes.
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes.

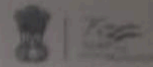


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	People are being aware about various Schemes of the Govt.
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	1 Needs opening few more counters to cater customer flow. 2 Need of other banks is seriously felt.
Incomplete buildings/projects	Verify whether identification and redistribution done	Not Available
PDS	Visit, evaluate, online status	1 Enhancement of dist. of rice from 5kg/sack to 15kg/sack.
PHC	Visit- evaluate, status of staff, equipment and quality	1 PHC requires digital X-ray 2 Shipping of main building to replace old one.
Youth clubs	Meet, interact, seek suggestions	1 Youth Clubs constituted but not functional yet.
SHG	Meet, identify problems, seek suggestions	1 Interview Hall should be constructed.
PMAY	Inspect, Inaugurate	1 Inspected one PMAY House completed upto linked level.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1 Schools needs renovation of buildings. 2 Toilets need retro-fitting to make them functional as per high standard.
Swachh SBM	Evaluate	1 Long garbage is scattered along the road side.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	1 None - Not Satisfactory 2 Needs shipping of Transformer and HT/LT line.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	1 Not done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	1 Villages Haats established.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	1 All the line depts. demonstration their allied scheme before part.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	1 Deliberated Thoroughly by the com. Jt.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

List of Deliverables

Dept	Deliverables	Actual
1. Dist. PR.	1. All districts are connected by all weather Roads 2. Wages employ. and domestic assets 3. Awareness for all 4. Solid waste disposal waste management	done - Always done by Dept as long as they have DPR prepared and not in for review - Dept. working on it - yet to submit -
2. Social welfare	1. Scholarships - 2. Aids and Appliances -	
3. Education	1. 100% student attendance 2. Separate boys and girls toilet 3. Adequate School infrastructure	Not attended Partially attended Not fully done Infrastructure Not available
4. Health	1. Satisfaction of Golden Card 2. Basic facilities	
5. Agri.	1. Satisfaction of Panchayats	Pick up -

6. The Dept. of Rural Dev. & Panchayat Raj is doing commendable job in empowering Panchayats by way of development of Panch. Functionaries and Panchayat to the Panchayat. The rural infrastructure has developed to a considerable extent. The expertise in dealing with the local priorities by the concerned Secretary Panchayats is really appreciable. This post needs to be strengthened so as to make other departments realize the inherent importance of Panchayat Raj System.