

Details of Reporting Officer:

Name: Er. Fayaz Ahmad Wani
 Designation: AEE
 Department/ place of posting: POD S/Div Mohars
 Mobile No: 9086909091
 Email ID: wanifayaz190@gmail.com
 Home District: Baramulla
 Dates of visit: 28-10-2022 to 29-10-2022

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: KRSSRI
 Local Government Directory(LGD) code of the Panchayat: 242450
 Name of CD Block: WAGODRA
 Name of Tehsil: KRSSRI
 Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 04
 No. of households in the Panchayat: 593
 Population (approx) of the Panchayat: 3280

rt-ll:

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

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

tails 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: 04

Details of the bank sanctioning it: J&K Bank Kreeni

Total amount involved: 5.00 Lakhs

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 Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed (06)

No of Individual Soak Pits constructed (76)

No. of Biodiversity management committee meetings held: - Nil -

I. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓

II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

IV. Whether grievance redressal box is installed: Yes/No ✓

No of grievances received pertaining to Panchayat level: 07

No of grievances disposed of at Panchayat level: 07

II. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

III. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ~~POD~~ The Departments like PDD, Agriculture, Fisheries, Animal Husbandry, Education, ICDS, IRFC, R&B, RD&PR have conveyed that all ^{their} Deliverables have been achieved in full -

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	Department	Sanctioned	Actual	Name
	Public Development Department			
	BOO	01	01	Mr. M. Rajesh Kumar
	JE	01	01	Mr. T. Rajesh Kumar
	UPE	01	01	Mr. M. Rajesh Kumar
	TS	01	01	Mr. M. Rajesh Kumar
	SCHOOL EDUCATION			
	TEACHER	37	28	—
	HEAD MASTER	02	02	—
	ANY OTHER	—	—	—
	JAL SERVICE			
	Asst. JE	01	01	—
	JE	01	01	—
	PEO			
	LIBRARIAN	02	01	×
	JE	01	01	Rajender Singh
	ANY OTHER	×	×	—
	FOOD & CIVIL SUPPLIES			
	Store Keeper	02	02	Syed Tajazul Ansari Ali
	AGRICULTURE & ANIMAL HUSBANDRY			
	AEA	01	01	Umar Ashraf
	SOCIAL WELFARE			
	Supervised	01	01	Mrs. Hanifa Begum
	HEALTH			
	ASHA	01	01	—
	ANM	01	01	—
	AYUSH DOCTOR	01	00	—
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			
	IFTC Supervisor	01	01	Mr. Ashraf Yaqub



DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY/ACTIVITIES	Visit, verify	COMMENTS
Kudusat Centres	Create /Generate awareness on ZTS schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidan, Digital J&K	Need to organize General Awareness Camps on frequent basis
✓ J&KPSB counters/outlets	i) Status of counter ii) Number of visitors	Need to open few more counters
Incomplete buildings/projects	Verify whether identification and redistribution done	Tehsil office Kreen
PDS	Visit, evaluate, online status	Found OK
PHC	Visit- evaluate, status of staff, equipment and quality	Deficiency of X-ray plant, Analyser
Youth clubs	Meet, interact, seek suggestions	Not effective
SHG	Meet, identify problems, seek suggestions	Need relaxation in interest being imparted by TB team
PMAY	Inspect, Inaugurate	OK
My school, my pride progress; schools- water toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Need improvement in providing separate/flushed Toilets to female students
Swachh SBM	Evaluate	OK
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	There is no play ground in Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	OK
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Being held once in a year
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments were directed for Compliance
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Under progress

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior and 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 Swara) Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024.
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES.

Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste General awareness, biogas
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas have been covered under Panchayat Committee Resolution.

Panchayat is working on it

- 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

- 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. People are being aware

- vi. Whether schools have started segregating waste (Not yet but Panchayat is thinking and) (eco friendly folder)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. (NO)

Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii. Do all the eligible individuals been provided the Golden Card?
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv. Are all the eligible individuals been vaccinated against COVID-19?
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

Do all the IHHs in the Gram Panchayat have water pipeline connections? If Yes please specify (D.P.R. Office & Inders Flooded)

- ii. Whether Gram Panchayat has taken steps for grey water management. 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? Toilets in school need improvement

- vi. Do all the Schools/Anganwadi centers have a toilet facility or not? (Need improvement)

- vii. Are all the toilets in the schools/Anganwadi functional or not? Yes

- viii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes



Engendered Development in Villages

- i. How many Mahila Sabhas were organized in the Gram Panchayat 65
- 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 POS system 37
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 60
- vi. Self-sufficient infrastructure in the village
- vii. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes & further improvement is needed
- viii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- ix. Whether child-friendly park with required facilities is available in GP (Yes/No)
- x. Whether the GP has easy access to Godown for storage (Yes/No)
- xi. 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 information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://kpanchayat.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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

COMMITTEE CONSTITUTED BUT NOT FUNCTIONAL

DAY 2 ACTIVITIES

AGENDA 4

Survey 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.

CRDP format available on <https://gpanchayat.in/b2v4.pdf>

In addition GPDP plan shall also include :

- Tourist places which need to be developed (*Thapthar Shivali, Thundara, Vidhar*)
- Specific product which needs to be developed (*ECG-Park, at Thundara, Vidhar*)
- Tourism- home stays (*At Thundara, Vidhar*) / *DOH SHED*
- 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	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	2836	2438	- Adhar not updated - Below 5 years children Not entered in Ashwas Card
Jansh Suraksha yojana	30	08	Under process
OLD AGZ pension	460	460	-
Widow pension			-
Disability pension	89	89	-
Domicile certificate	50	50	-
Kisan credit card	143	143	-
PM Kisan sammanvidhi	200	200	-

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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R D D & P D D
2. LEAST RESPONSIVE DEPARTMENT: -nil-

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<i>C. P. Singh</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	
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
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

The visiting officer has stayed in the panchayat for 02 days (28.10 & 29.10.2022)

Signature of Sarpanch

Name Mrs. Myra Moni Safi

Signature of the Visiting Officer

Name..... *Er. Fayaz Ali*
AEE (PDD)

I:- Any Major Complaints brought to the notice of the V.O.

- (i) Jhu Bank need to improve Quality Service by providing Sufficient number of counters.
- (ii) Timber Sale Depo at Kreeni may be made more functional for convenience of general public.
- (iii) Revision in prevailing rates of food items being provided by ICDS & under MDM scheme.
- (iv) Transport facility may be provided to students of Pusmag village.

II Major / Urgent public demands that was/were reflected earlier but have not been addressed so far.

- (i) Establishment of SBI / Gramin Bank at Kreeni.
- (ii) Establishment of Range office Forest at Kreeni.
- (iii) Addition of other streams in Govt Hs Secondary School Kreeni.
- (iv) Digital X-ray plant & CBC Analyser for SDH Kreeni.
- (v) Compound walling of Middle School Suchipora.

III Overall assessment of the visit & suggestion:-

The Panchayat is working tirelessly and there is a lot of scope for its improvement. The GPO has been devised for its further betterment. The BDC Wagera demanded for shifting of SDH Kreeni from its congested area to 113 Kanad of State land available at Kreeni. The undersigned found the observation/demand of BDC as of emergency nature. Being the health care as our top most priority, we need to provide health service in a very Condensive atmosphere and as such the proposal for shifting of SDH Kreeni from its congested area to available State land may kindly be considered.





Item Name	600	12	12
Resolution of village committee on the portal	Not implemented yet	-	-
Resolution of village committee on the portal	05	05	-
Resolution of village committee on the portal	03	03	-
Complete buildings/portal	Tehsil office	-	-

DAY 2 ACTIVITIES

AGENDA 6
MUKTA ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted General awareness done
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village 20
5. Whether reported to the Deputy Commissioner updated/reported 10
6. How many registered for rehabilitation under government programme 06