

A) Details of Reporting Officer:

Name: Manzoor Ahmad Malik

Designation: Lecturer

Department/ place of posting: Education, HSS Chandilora

Mobile No: 7006167243

Email ID: manzoorahmadmalik363@gmail.com

Home District: Basamulla

Dates of visit: 28th and 29th of October 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: TRERAN

Local Government Directory(LGD) code of the Panchayat: 241963

Name of CD Block: Tangmasg

Name of Tehsil: Tangmasg

Name of District: Basamulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 536

Population (approx) of the Panchayat: 2840

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
Education	Jehangir- Ahmad	Teacher.
I & FC	Gulam Mohammad mir.	works supervisor.
Animal Husbandary	Humaira Bano.	VP
Health	Dr syed Shazia	MO
Sheep Husbandary	Bilal Ahmed Lane	Stock Assrstant
Agriculture	Jehangir-Ahmad Lane	AEA.
PHE	Riyaz Ahmad Lane	Line man (Fitter)
Forest Protection	Ab. Ahad wani	Forest Guard.
PDD	Gulam Ahmad chopan	Casual Labours.
Fisheries	Shahzad Ahmad Bhat	Extension Incharge
CAPD	Ali Mohammad chopan	FP shop (Store keeper)
Handicrafts	Nisar-Ahmed Khen	Senior Craft Master
R & B.	Mohd Asheef Genie	works supervisor.

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 ✓
 - 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-
 - a. Kindergarten (Y/N) ✓ Yes
 - b. Primary (Y/N) ✓ Yes
 - c. Secondary (Y/N) ✓ No
 - d. College (Y/N) ✓ No
 - e. University (Y/N) ✓ No
15. Anganwadi Centre (Y/N) ✓ Yes
 - a. (govt/private) ✓
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition Check- Tsezan approved
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓ No
18. Places of tourism importance – names, little details on historical/cultural importance Yes
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 Nil.

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 Nigrani, Beams, Janbhagidari, Digital J&K	Yes, Available people are getting benefit from it.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Yes, Available
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available.
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes Functional
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes, Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, displayed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No

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 3
- b. No of Individual Soak Pits constructed 102
- V. No.of Biodiversity management committee meetings held: 5
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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 grievance redressal box is installed: Yes/No ☒ Yes
- X. No of grievances received pertaining to Panchayat level: 5
- XI. No of grievances disposed of at Panchayat level: 5
- 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

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 1 1	1 1 1 1	Mir Jaleel. Tariq Ahmad Khussheed Ahmad Sheikh Aarif.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 0 2 (Cooks)	07 0 02	Jehangir Ahmad, M. Shafi, M. Rafeeq, Tasneem Jehan, Sajad Rasool, Shagufta Nabi Shameema, Shameela
	JAL JEEVAN:	1	1	Diya Shazia
	PDD: LINEMAN JE ANY OTHER	1 2	1 2	Gulam Ahmad chopan (LB) Aarif Khoker LB Ab Hameed (Lineman)
	FOOD & CIVIL SUPPLIES	2	2	Ali Mohammad chopan. Fayaz Ahmad Khan.
	AGRICULTURE & ANIMAL HUS- BANDARY	— —	— —	—
	SOCIAL WELFARE	— —	— —	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 — — —	3 — — —	Safeena Masooda Mehfooza.
	ANY OTHER DEPARTMENT ICDS	6	6	Naseema, Tasleem Rafeeqa, Kausar J Rukana.

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 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 Yes, Solar Street Lights.
- 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 Yes
- 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

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? Yes
- 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, SBM
- 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? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes, Available but not Seperate.

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 4 ✓
- 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 (No drop outs)
- 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? Yes
- 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 NO
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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 (Income based)
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- 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? 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? only Ramps Available
- 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 (as per target)

- 8 Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 03
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 27
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

- 9 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) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) No
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes, (needs more)

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 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP 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	2840.	2715.	Under process. due to Aadhar updation.
Janani suraksha yojana	38	35	Bank account problems.
OLD AGE pension	119	119.	-
Widow pension	1	1	-
Disability pension	35	35	-
Domicile certificate	2840.	845	Under process.
Kisan credit card	416	416	-
PM kisan sammannidhi	260	260	-

Land pass book	Nil	Nil.	under process
Registration of village vendors on GEM portal	Nil	Nil.	Not interested
Registration of village contractors on jktenders portal	5	5	
Registration of village contractors on PWD portal	Nil	Nil.	None
Incomplete buildings/projects	Nil	Nil.	None.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *pledge ceremony*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
- How many drug addicts in the village *NO*
- Whether reported to the Deputy Commissioner *Not Applicable*
- How many registered for rehabilitation under government programme *not Applicable*



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	Kul with side wall Langirani	2021-2022	1.73 Lakhs	Yes	Yes	NO.
PMAY	Fogaz Ahmed Rishi	2022-2023	1.30 Lakhs	Yes	Yes	NO.
IHHL UNDER SBM-G	Sara	2021-2022	12000.	Yes	Yes	NO.
CSC UNDER SBMG	Nil	Nil	Nil.			
AMRIT SAROVAR	Check-i-Teesan	2022-2023	2.49 Lakhs	NOT taken up	Yes	Land dispute

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1001.

Total attended 22

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 7-14 age

Total attended 30

Proceedings: Yes.

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation of Receiving station Emergency (PDD)	not upgraded.	Mentioned again.
2	Pipe Line with filtration plant.(PHE)	not done.	Mentioned again.
3	210 LT poles 15 HT poles along with wire and cseation.	not issued.	- do -
4	5 Transformers be sanctioned by PDD	only two installed 3 pending.	3 pending
5	Upgradation of Tzezan ferozpora and Tzezan shrai road.	not done.	Mentioned again.
6	Patwari Khana be constructed	not done	Mentioned again.
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Sub Centre Health department.	not- done	demand raised again in B2V4
2	School upgradation from Primary to Middle.	not- done	demand - do -
3	middle chandilora to be shifted to village chandilora (Back)	not- shifted	- do -
4	Langiwari hamlet be connected with GP Tambershama.	Connected with GP Tambershama.	demand fulfilled.
5	Tzezan check Road, check to shrai road mac damisation.	Mac damised.	demand fulfilled.
6	Upgradation of Tzezan to Panchayat road.	work not-taken up.	demand raised again.
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Problem of impure drinking water.	Filtration plant not constructed	demand to be fulfilled on Priority bases
2	Filtration plant not available.	Filtration plant not constructed	- do -
3	First aid centre not available.	Not Sanctioned	demand raised again.

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

4	School to be upgraded.	Not - up graded.	demand raised again.
5			
IV. Major Problems- B2V2			
1	Pipe lines damaged	not removed.	needs early attention.
2	Transformers and poles	Yet not sanctioned	needs urgent sanction.
3	operation theatre not for available 24x7 at SDH Tangmang.	not functional 24x7.	must be operational 24x7.
4	Govt. Primary school building at Tiesan and checki Tiesan damaged. new	not - renovated.	must be renovated.
5			

V. Major Problems- B2V3			
1	upgradation of Tiesan shrai road.	upgraded but not macdamised.	must be macdamised on priority.
2	upgradation of chee Tiesan road with spun pipes (ST mballa)	Not upgraded yes	Needs immediate upgradation.
3	Transmission Lines damaged.	not done by PDD.	Needs immediate action.
4			
5			

VI. Major Complaints- B2V1			
The whole GP has problem of impure drinking water which results in water born disease. The GP water supply needs immediate replacement and filtration plant to be constructed at an earliest.			

II. Major Complaints- B2V2			
Pipe lines damaged, Transmission lines and poles not standard. operation theatre not operation 24x7.			
Building of PS Tiesan damage needs urgent reconstruction			

II. Major Complaints- B2V3			
upgradation of the pipe lines of PHE. on for Tiesan road. Severe Damage to the Garbage dumping site is needed.			
Schools to be upgraded from Pry- to secondary			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

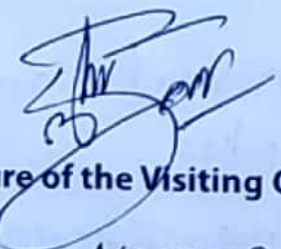
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	shifting of ms chandilora back to village chandilora.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Two ICDS centres Supply of drinking water is not available to one mohalla, near (pg school) W.N.O. 78.
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)	Yes recorded and suggestion received.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified.



Signature of Sarpanch

Name: SHAKEEL AHMAD BHAT
7051444412



Signature of the Visiting Officer

Name: MANZOR AHMAD
MALIK.
Lecturer FRMHSS Chandilora.

I personally along with all the officials of BSVY team and frontline departments visited all the institutions, establishments of the Panchayat Halqa Tressan. During the visit the visiting officer and his team found some immediate requirements / Genuine demands which were brought forward by the locals too, are as under.

1. Immediate repairment of water pipelines going through the Peshora - Tressan road.
2. Filtration plant must be constructed and water supply through it made at an earliest.
3. More three ICDS centres to ICDS to village check - Tressan W. No. 7 and 8.
4. Regular and permanent water supply from irrigation department to be provided to fish pond holders as the village is having a good potential to overcome unemployment in this sector.
5. A few families of village near PS Tressan are without piped drinking water facilities and needs immediate redressal under Jal Jeevan mission.
6. Patwari khana to be allotted to GP.
7. Animal and sheep husbandry centres to be allotted to GP.
8. Enhancement of wages to MGNREGA Labourers from 227 to 400.
9. High demand of electric poles and wires in GP.



M. A. Malik
lect. FKMHS Chandigarh