

A) Details of Reporting Officer:

Name: Dr. Kavita Thakur
Designation: Medical Officer
Department/ place of posting: HE ME, AHUC Palna (Rejouri)
Mobile No: 9596679607
Email ID: Kavita.thakur3333@gmail.com
Home District: Rejouri
Dates of visit: 30-10-22, 9am to 31-10-22 4pm

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: Teru Lower 'A'
Local Government Directory(LGD) code of the Panchayat: 240049
Name of CD Block: Moughla
Name of Tehsil: Tengath
Name of District: Rejouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 540 (approx)
Population (approx) of the Panchayat: 3500 (approx)

(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
Agriculture	Prabern Singh	AEA
Veterinary	Babu Ram	Attendant
Agush PHE	Davinder Sharma	sub. Phoen.
Forest	Kulwant Singh	line man
PDS	Mohd. Shabir	Guard
PHE	Mohd. Rashid	line man
Revenue	Mohd. Iqbal Mohinder Kumar	line man
sheep Husb.	Mansha Mohd.	Niab. Teh. , Pathwari
Education	Khushi Mohd.	ASM
sports	Mangoor Ah.	Headmaster
social welfare	Sushma Devi	NYC
sheep Husbandry	Naseem Ahmed talwar Sarfraz Ahmed	TSHD sheep stock Ast.

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 Govt. building
 - 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) NO
12. Village haat (Y/N) NO yes
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) Y - 07
 - c. Secondary (Y/N) Y - 01
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Y (5)
 - a. (govt/private)
 - b. Total children enrolled - 11 (169)
15. Amrit Sarovars - details, location, condition NO
16. Government offices- details, whether functional or not functional
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 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 Nigraani, Beams, Janbhagidari, Digital J&K	Im-parted awareness
J&KPSB counters/outlets	a) Status of counter b) Number of visitors	USB.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	yes,
PHC	Visit- evaluate, status of staff, equipment and quality	Nil-
Youth clubs	Meet, interact, seek suggestions	NO
SHG	Meet, identify problems, seek suggestions	Met with SHG.
PMAY	Inspect, Inaugurate	Yes (House inauguration)
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No yes
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Dargal.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V.	yes
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Not started yet.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Target achieved

Old age Pension - 100%.

Disability Pension - 100%.

Golden card - 90%.

Kisan Credit card - 100%.

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
- b. No of Individual Soak Pits constructed
- c. No. of Biodiversity management committee meetings held:
- 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 2
- XI. No of grievances disposed of at Panchayat level: 2
- 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	01		
	JE		02	Nil		
	GRS		01	01		
	TA		01	01		
	SCHOOL EDUCATION:					
	TEACHER		18	04		
	HEAD MASTER		01	01		
	ANY OTHER	Peon	04	02		
	JAL JEEVAN:		-	02 helpers		
	PDD:					
	LINEMAN		-	01		
	JE			(Lineman)		
	ANY OTHER					
	FOOD & CIVIL SUPPLIES		01 PDS	01		
	AGRICULTURE & ANIMAL HUS-					
	BANDARY		01	01		
	SOCIAL WELFARE		04	03		Khurshed Alam Malik TSATO Naseem Ah. Junior Asst. Mushtaq, Hussain Peon.
	HEALTH:					
	ASHA		-	01		
	ANM		02	02		
	AYUSH DOCTOR		01	Nil		
	ALLOPATHIC DOCTOR		Nil	Nil		
	ANY OTHER DEPARTMENT					

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 MARCH2024:
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 Segregation sheds footpath
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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. NO
- 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? 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO (const. of soakage pits in porgens)
- 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? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat 3 to 4 Yes

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes

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 No

iii) Does the Gram Panchayat has its building or not? Yes

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? 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 Registered

ii) Have all the eligible households registered in PDS or not? Registered

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? NO

ii) Is Gram Panchayat Office Disabled Friendly or not? Yes

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

vi) Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat..... 7 to 10 / year

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..... 30

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 15

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) NO

iv. Whether the GP has easy access to Godown for storage (Yes/No) NO

v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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://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	3000 (approx)	-	Due to Migration or Not applied.
Janani suraksha yojana	47	47	-
OLD AGE pension	197	197	Nil
Widow pension	21	21	Nil
Disability pension	38	38	Nil
Domicile certificate	4110	1750	Not applied yet.
Kisan credit card	174	185	Nil
PM kisan sammannidhi	-	174 174	

Land pass book	510 (Panchayat Treasurer)	160	Under process
Registration of village vendors on GEM portal	30	01	Not applied
Registration of village contractors on Jktenders portal	10	10	-
Registration of village contractors on PWD portal	04	04	-
Incomplete buildings/projects	Nil	Nil	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Gr. Sabha, Land passbooks distributed, AWC visited, Mahila + Bal Sabha, cultural events, meeting etc*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
4. How many drug addicts in the village *NO*
5. Whether reported to the Deputy Commissioner *NO*
6. How many registered for rehabilitation under government programme *NO*

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	37	2021-22	42.3 lac.	Yes	Yes	No
PMAY	204	2018-till date	130000/burj	Yes	Yes	No
IHL UNDER SBM-G	ODF	2017-18	-	-	-	-
GSC UNDER SBMG	01	2022-23	3 lacs	Yes	Yes	No
AMRIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1500

Total attended - 40

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 - 900

Total attended - 60

Proceedings:

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

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 JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Yes, House inauguration of Rathan Lal S/O Bindu Ramulu.	yes
	Swachh gram projects- segregation sheds etc	Under progress	
	Amrit sarovars	Nil	—
	Sports kits	Nil	—
	Village cultural events	yes	No
	JM assets/projects	Nil	—
	Any other to be identified at district level	Nil	—

Candidates for HIMAYAT Training. (Proposed)

Asif Hussain S/O Naseer Hussain
Mold. Riyaz S/O Gulzar Hussain
Sajad Hussain S/O Gulzar Hussain
Mold. Asif S/O Mold. Asif
Yaseer Hussain S/O Nissar Ahmed
Yaseer Ali S/O Kale Khan
Shehzad Ahmed S/O Magbool Hussain
Asif Ath. S/O Mold. Rashid
Nazma Koser D/O Mold. Rashid
Nasratt Naseem D/O Mold. Asif
Shabnam Akhter D/O Magbool Hussain
Shahani Devi D/O Kamal Nayan
Ari'a Koser D/O Mold. Farooq
Nusrat Beg. D/O Mold. Sharief
Shameen Akhter D/O Mold. Rashid
Nusrat Ameen D/O Mold. Ameen

Candidates for self employment (Proposed-15)

Shouket Ali S/O Mattu
Shahid Khan S/O Kale Khan
Magbool Hussain S/O Gulzar Hussain
Tej Ram S/O Dev Raj
Chait Kumar S/O Bhathi Ram
Angeez Kumar S/O Karal Krishan
Mukhter Hussain S/O Faraz Hussain
Asif Hussain S/O Naseer Hussain
Mold. Riyaz S/O Gulzar Hussain
Shakeel Ath. S/O Alam Din
Shehzad Ath. S/O Magbool Hussain
Saleem Ath. S/O Mold. Shebeez
Mold. Farooq S/O Mold. Shobir
Shameen Akhter w/o Mold. Sadiq
Yasmeen Akhter w/o Mold. Riyaz

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V2			
1	Demand of Road maintenance from Moughla to Kharwas	NO	Unsatisfactory
2	Thulla Bridge from Tereu to Place of Tereu	NO	"
3	Acca Bridge at Place of Katarwa (P.W.D)	Yes	Satisfactory
4	PHC at Tereu	NO	Unsatisfactory
5	Dak Bungalow at Tereu	NO	Unsatisfactory
6	Drinking water facility	NO	"
7	Hr. Sec. School at Tereu and college at Moughla	NO	"
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
III. Major Problems - B2V1			
1			
2			
3			

4			
5			
Major Problems- B2V2			
IV.			
1			
2			
3			
4			
5			
Major Problems- B2V3			
V.			
1			
2			
3			
4			
5			
Major Complaints- B2V1			
VI.			
1	Lack of staff in Edor.	Dept. No action taken yet.	unsatisfactory
2			
3			
Major Complaints- B2V2			
VII.			
1			
2			
3			
Major Complaints- B2V3			
VIII.			
1			
2			
3			

Urgent Public Demands

community Hall at Trewu.

Bank Branch at Trewu

ATM at Trewu

veterinary centre

Boundary wall of H.S Trewu and sandla alongwith road.

Motorable bridge at Tanu b/w Trewu and sandla alongwith road.

Handpump at - Mandighai, H.S Katara, Drankighai, near grid station Sangor.

Village HAAT

Anaitsonovar

Dugwell near H.S Trewu.

Pace Path from Trewu Mohalla to shamshan ghat.

Roofing of shamshan ghat.

Syolow to Karlei Road.

Water storage tank at Tipori.

P.S at Sandla

Water Tank at Major Mohalla

Link road from main road to H.S Katara.

const. of Main road from H.S Chantal gale to H.S Helkaji via P.S Thildav and perian.

Repair and renovation of P.S Chauri

Road b/w P.S Sangor to P.S Sujali Gola.

Repairing of road from main road Karlei to Drankighai.

Link road from Main road to H.S Trewu

Link road from Mayjid to P. Chaur via Mohalla

Main road P.S Kalikassi

Road connectivity from Trewu to Lal

Water supply problem at ANC Sandla.

Road connectivity from Dhesi to Rani Mohalla

Water tank near w.no 8 number house

Water tank at chpr sandla

compound wall at P.S Noh.

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: <i>Nil</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) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of Sarpanch

Name: *Molana Alam Din*

Signature

Signature of the Visiting Officer

Name: *Dr. Kavita Thakur*

Public complains.

- High school Tress is under staff.
- Ayushman Health and wellness center is under staff.
- Reg. of Asha workers at AHWC Tress.
- Demand for PHC at Tress.

