

A) Details of Reporting Officer:

Name: Sh. Sanjeer - Sharma.
Designation: Deputy Secretary, Health & Medical Education
Department/ place of posting: Health & Medical Education, Civil Section
Mobile No: 9419261471
Email ID: fluffyfeb2007@gmail.com
Home District: Jammu.
Dates of visit: 02nd & 3rd of November 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: Upper-Talwara.
Local Government Directory(LGD) code of the Panchayat: 239924.
Name of CD Block: Souni
Name of Tehsil: Reasi
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 261
Population (approx) of the Panchayat: 2180.



(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

[illegible]

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 *Under Construction (Disputed)*
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) *No*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
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)
 - a. (govt/private) *Govt*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *No . functional from other schools*
16. Government offices- details, whether functional or not *Buildings not available.*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *River chenab for Rafting*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N.A*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar, 2002*
23. List of Underutilized Buildings- names *- PHC building under Sadbhawna Scheme near Gujjar Hostel.*

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	Not- Available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not- Available.
Incomplete buildings/projects	Verify whether identification and redistribution done	incomplete Panchayat Ghar / Hospital building available but no staff.
PDS	Visit, evaluate, online status	Online distribution system.
PHC	Visit- evaluate, status of staff, equipment and quality	Not- Available.
Youth clubs	Meet, interact, seek suggestions	Meeting done.
SHG	Meet, identify problems, seek suggestions	Display stalls but marketing is a major problem and needs funding.
PMAY	Inspect, Inaugurate	05, 03.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit all 3 schools. Water facilities, sanitation etc. all are in good condition.
Swachh SBM	Evaluate	→ ODF Pkt. / needs CSC units.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	→ Sports kit of Pkt. handover to HS Talwara. Volleyball played on day 1st activity.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done and already locals did it also.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	- Village Haat display on Sunday in Near Pkt. Ghar.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Umeed Scheme. Display of Stalls & Handmade items sold also.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Tendered JIM work starts.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	DELIVERABLES	DEPTT.	REMARKS
1.	Golden Health Cards	Health	Almost done
2.	Land Passbooks	Revenue	Not issued
3.	Inheritance Mutations	Revenue	Done.
4.	Self Employment Drive	J2K Bank	Not available.
5.	Identify Candidates for Himayat Skill training	RDD	20 Candidates identified
6.	CSC/IT Camps in Every Panchayat	IT	Not Available
7.	Awareness of Jan Bhagidari among PRIs and general Public	IT	During B2V4 programme.
8.	Painting of Digital J2K in every Panchayat	RDD	Not done.
9.	Pani Samiti Meetings to be held	Jal Shakti	2 Meeting held in last session
10.	Field testing kits provided to Panchayat	Jal Shakti	Not available
11.	Certification of Water Sufficiency & Quality of Pyl.	Jal-Shakti	Best groundwater quality in Pyl.
12.	Implement Swachh Gram Plans - Door to door collection - Management of Greywater, black water & solid waste	RDD	Not available
13.	UDID Cards to be Converted to Digital format	Social welfare	—
14.	E-Shram Cards	labour	161
15.	Inspect Playfields & ensure one sports is held	YSSS	Not available
16.	Office of Patwari, VLW and Contact no. painted on wall.	Revenue, RDD	Not available
17.	Amrit Sarovars, Inspect Quality	R2D	Not available
18.	Youth Clubs Interact	Youth Mission	18 Youths interact with V.O
19.	Azadi Ka Amrit Mahotsav - upload High Quality videos	Culture SCs	Already uploaded
20.	Hold Gram Sabha meetings and assess quality effectiveness of service delivery, performance.	All visiting officers	All PRIs are satisfied but needs improvement for official function as they don't have any office.

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

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: Nil

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, ret'd 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 — 18
- b. No of Individual Soak Pits constructed — 36
- V. No. of Biodiversity management committee meetings held: — 03
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03
- 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	01 02 01 01	01 01 Nil 01	Sh. Sumit Suri Jnb. Shebir Ahmed. — Rahul Lakhanpal.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 00	17 00	Sh. Harder Singh (Master)
	JAL JEEVAN:	01	01	Aditya Sharma
	PDD: LINEMAN JE ANY OTHER	01 — —	01 — —	Kore Singh
	FOOD & CIVIL SUPPLIES	01	01	Sh. Madan Lal Sharma.
	AGRICULTURE & ANIMAL HUSBANDRY	Agriculture 01 Animal Husbandry	01	Sh. Omesh Sharma
	SOCIAL WELFARE	AWW-05 Superwino-01	04 01	Details attached. Zubeda Akhtar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Ashw-01 — — —	01	Bimla Devi
	ANY OTHER DEPARTMENT			

Sanctioned Actual

- 1) Sh. Hardav Singh (Master) H.S
- 2) Sh. Rajan Pandoh.
- 3) Smt. Sushila Devi.
- 4) Sh. Kishori Lal.
- 5) Mohd. Arif.
- 6) Zaffar Kales.
- 7) Anjana Sharma
- 8) Jyoti' Sharma
- 9) Jyoti' devi (Mobile P.S Telwara)
- 10) Farooq Hussain⁷⁹
- 11) Smt. Asha Kumari (M.S Kachikhera)
- 12) Sunita Kumari
- 13) Jyoti' Devi
- 14) Sakshi' Sharma
- 15) Meenakshi Devi
- 16) Razia Bano. (P.S U/t)
- 17) Gagan Kumar.

unemployed Workers.

- 1) Lata Kumari
- 2) Maya Devi
- 3) Manju Devi
- 4) Sonia Sharma (Incharge of 2 Centres)

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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- 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 _____
- 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.
- vi. Whether schools have started segregating waste
- 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? 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? All deliveries were Institutionalized.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- i) Do all the IHHs in the Gram Panchayat have toilets?
- ii) Are all the IHHs toilets functional or not?
- iii) Do all the Schools/Anganwadi centers have a toilet facility or not?
- iv) Are all the toilets in the schools/Anganwadi functional or not?
- i) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



4 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_____
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?

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	2870	Nil	Registration Pending
Janani suraksha yojana	122	120	Registration Pending
OLD AGE pension	39	39	-
Widow pension	18	18	-
Disability pension	19	19	-
Domicile certificate	2013	1572	Applied Online
Kisan credit card	145	133	Overage & Not interested
PM kisan sammannidhi	145	86	document deficiency.



ಆಜ್ಞೆ-ಕೆ
Ammi Mahotsava



Land pass book	261	0	Issue of landholdings.
Registration of village vendors on GEM portal	0	0	—
Registration of village contractors on jktenders portal	0	0	—
Registration of village contractors on PWD portal	10	08	Failed to submit GST.
Incomplete buildings/projects	Incomplete Building - 1	Pvt. Ghar	Court Case.

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village — Nil —
- Whether reported to the Deputy Commissioner — N.A —
- How many registered for rehabilitation under government programme — N.A —

2) - Pledge
- Discussion with Youth, PRI members & senior Citizens.

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	L/D	2021-22	1.00	Yes	Yes	Nil
PMAY		2019-20	1.50	Yes	Yes	Nil
IHHL UNDER SBM-G		2017-18	0.12	Yes	Yes	Nil
CSC UNDER SBMG	CSC Unit in Migrant Colony	2018-19	2.00	Yes	Yes	Dispute raised by Migrants but amicably solved.
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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

Total attended

Proceedings:

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

- 1) Kaddar, Mohd, Rafiq W.no. 5
 PMAY
 — 1) Abdul Gani s/o Roshan
 Dtn W.no-8 (2019-20)
 2) Mohd. Shafi s/o Mirhaz
 W.no-8 (2019-22)
 2021-22 1.50 Yes Nil

INHC 1) Sayeer Singh s/o Swarn Singh
 W.no-6 (

Caper Works

- i) PRI Caper - Const. of Path from Govt. Boys Hostel to Girls
 Middle school Talwara W.no 3 & 9.
 ii) SSC Caper - Const. of road from main road to Bogia
 Mohalla W.no. 6

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 JKSRLM (SUNDAY MARKET)	Nil	-
	PMAY houses if any ready for inauguration	02	Yes
	Swachh gram projects- segregation sheds etc	Nil	-
	Amrit sarovars	Nil	-
	Sports kits	01	Yes
	Village cultural events	01	Yes
	JJM assets/projects	01	Yes
	Any other to be identified at district level	N.A	-

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- B2V1			
1	Water Scarcity		
2	Electricity Problem		
3	Problem of Road in ^{TRP} Camp		
4	No Medical & Health facility		
5	Needs Electricity supply from Ream station		
6	P/work near River chenab		
7	Pvt. Ghar Problem		
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water		
2	Irrigation facilities		
3	Power Cuts problem		
4	No Medical facilities		
5	P/work near River chenab		
6	Road Problem in Training Centre		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Anganwari Centres in V no 1 & 2	-	
2	Completion of PMGSY roads	-	
3	U Road from club to Talno Chapra.	Work taken up in MGNREGA scheme & other by RDD.	

4	Community Hall for Panchayat	Can be taken up in Capex Budget.
5	Handpump in High School Talwara	-
IV. Major Problems- B2V2		
1	Monkey Menace.	-
2	Regular Power Cuts	-
3	P/work on Talwara Wallah	-
4	Urgent need of Medical facility	-
5	Irrigation facilities.	-
V. Major Problems- B2V3		
1	Material for Construction not available.	Some blocks open in Reasi
2	Medical staff for already constructed building.	Action not taken
3	P/work on banks of river Chenab.	Action not taken
4	Needs mobile school for Bakewals.	-
5	Needs more handpumps.	-
VI. Major Complaints- B2V1		
1	Power Cuts	-
2	Inufficient drinking water	-
3	Migrant Colony.	-
VII. Major Complaints- B2V2		
1	Complaint of P.W.D Deptt.	No Improvement.
2	Complaint of P.H.E Deptt.	Works Tendered in TJM scheme.
3	Complaint of P.W.D Deptt.	Still Same Condition.
VIII. Major Complaints- B2V3		
1	Drinking water facility.	Tendered in TJM scheme.
2	Regular Power Cuts.	Supply of Power should be from Reasi GRI Station.
3	No Bank branch/CSC available in Pgt.	-

i) Dispute with Police deptt, as training Centre has blocked the way from Kachi Khara Middle School to High School Talwara, due to which Students have to walked about 3 kms.

ii) Building available to Panchayat from Army under Sadbharna Scheme, but till date not a single person from staff is available. Even first-aid facility is not available in Pgt.

3) - Overall Panchayat is smooth functioning panchayat. The Best practice which I observed is awareness of most of the schemes to all PRI's & locals. Panchayat is working well although Pgt. Ghar is not available to them, but they can choose or decide some other place for smooth functioning & development of Panchayat.

It is observed that they have not so huge issues or complaints. Only little bit problems in some areas are occurred here, but still these issues are unsolved.

Most important that MS upgr-aded as High School in year 2014-15 under RMCA but posts have not sanctioned yet.

I hope that within few months of time most of the issues of this Panchayat get resolved.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture Deptt.
2. LEAST RESPONSIVE DEPARTMENT: Medical Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: On left side Page.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Same as above
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) 7 out of 10.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Haji Gh. Hussian Sarpanch
Panchayat Halqa Upper Talwara
Block Pouni

Signature of the Visiting Officer

Name.. SANJEEV SHARMA
Deputy Secretary
Health & Medical Education