



75
Azadi Ka
Amrit Mahotsav

Tsem. uppos-B.



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mohd Farooq
 Designation: Assistant Ex. Engineer
 Department/ place of posting: Investigation, Irrigation and flood Control
Division Rajour
 Mobile No: 96972080753 7051139620
 Email ID: Farooq Ahmed 53563 C g. mail. Com.
 Home District: Poonch
 Dates of visit: 01 to 2nd Nov 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: Trewu Upper B.
 Local Government Directory(LGD) code of the Panchayat: 240048
 Name of CD Block: Moughle
 Name of Tehsil: Teryalk
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 Trewu
 No. of hamlets in the Panchayat: 07⁸ (Seven Nos)
 No. of households in the Panchayat: 686 (Six hundred and Sixty Six)
 Population (approx) of the Panchayat: 3310



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
Revenue	Manisha Mondal	Naib Tehsildar (moughile)
-do-	Mohinder Kumar	Patwari
R.D.D	Kulbir Singh	G.R.S
P.D.D	Raj Paul	m. R.
Sheep Husbandry	Sarfraz Ahmed	flock Inspector
Health	Tarid Ahmed	MPHW
Agriculture	Yunus Sharma	JAEO
Animal Husbandry	Mohd Shafiq	Attendant
Social Welfare	Angu Bala	A.W Worker
(PHE) Tal Shakti	Kuldeep Kumar	Linc man
Education	Banjay Kumar	Teacher
	Shabir Ahmed	"

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/need 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) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) (middle) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 65 nos
15. Amrit Sarovars – details, location, condition W.N.U.2 at Barwari (under execution)
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) (2 nos) ✓
22. List of Incomplete Buildings- names, year of construction 01 no (PHC)
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	NPL Bid secured
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL ✓
Incomplete buildings/projects	Verify whether identification and redistribution done	P. H. B (Under Construction)
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	Noxonal
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
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	-
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Unconnected house hold (yes) reflected under JSD. Scheme Rs 1300.00 by DPR Submit for appraisal/ approval

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 :

Details of the bank sanctioning it : *Nil*

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 *Nil*
- b. No of Individual Soak Pits constructed *625 nos*
- V. No.ofBiodiversity management committee meetingsheld: *Nil*
- VI. Isthe name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *03*
- XI. No of grievances disposed of at Panchayat level: *all* ✓
- 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:	01		
	BDO	-	01	Sh. Pankaj Rajput
	JE	01	-	-
	GRS	01	01	Kulbir Singh
	TA	01	01	Altof Ahmed
	SCHOOL EDUCATION:	All School		
	TEACHER	22	18	Sh. Shabir Ahmed
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	04	02	Kuldeep Kumar
	PDD:			
	LINEMAN	03	02	Raj Paul m.r
	JE	01	01	-
	ANY OTHER	-	-	-
	FOOD & CIVIL SUPPLIES	02	02	Mohd Yousf Koshal Kumar
	AGRICULTURE & ANIMAL HUS- BANDARY	-	02	Vinod Sharma
		-	02	Mohd Shafiq
	SOCIAL WELFARE	-	01	Anju Bala
	HEALTH:			
	ASHA	04	04	Sapana kumari
	ANM	-	-	Nila Devi
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	-	-	
	ANY OTHER DEPARTMENT			



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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 Under Process
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Under process
- 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 (Partially)
- 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. 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? yes (92% Complete)
- 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? 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? 30% Population Covered
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes (Partially)
- 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 (Partially)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? nil

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 ☒ Yes
- How many Bal Sabha's were organized in the Gram Panchayat? 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

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No Provision
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



3 Engendered Development in Village

-) How many Mahila Sabha's were organized in the Gram Panchayat monthly basis
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- v) Number of women beneficiaries headed households covered under PDS system Yes
-) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana all
- i) Self-sufficient infrastructure in the village No
- 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) ✓
- i. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- i. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

GENDA 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

GENDA 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

yet to be established

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 *Khariso Mandir*
- Specific product which needs to be developed *Hill children Park*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Electrician, Plumbers, Carpentry etc*

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	3310	2840	Not existing in survey list and 3.5 population in Dohri
Janani suraksha yojana	30	30	Current year
OLD AGE pension	152	152	
Widow pension	23	23	
Disability pension	43	43	
Domicile certificate	666	2510	
Kisan credit card	5	212	
PM kisan sammannidhi	-	180	



Land pass book	485	104	381 under Process
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	05		
Registration of village contractors on PWD portal	8		
Incomplete buildings/projects	01	—	PHC Benwarhata 1

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*

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	Bowdi	2021-22	1.00	Yes	Yes	N/A
PMAY	Pucca House	"	1.50	Yes	Yes	N/A
IHHL UNDER SBM-G	Talile	"	0.12	Yes	Yes	N/A
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Pond	2021-22	2.00	Yes	Yes	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women 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 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 150

Proceedings:

lecture delivered regarding all development
cultural activity performed by the children

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

AY 2 ACTIVITIES

ENDA 10

INAUGURATIONS

R O.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	Nil
	PMAY houses if any ready for inaugura- tion	yes	yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	yes	yes
	Sports kits	Nil	Nil
	Village cultural events	yes	yes
	JJM assets/projects	Under Process	
	Any other to be identified at district level	-	

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 ✓	Road Salara Pulkharson Sahel	Pending	
2 ✓	Community Center	Pending	
3 ✓	Lift Irrigation scheme from		
4	Dab to Gahin	Pending	
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity	Pending	
2	Drinking water facility	Pending	
3	Dispersed	Under Prosth.	
4	M/S upgradation to		
5	H. school	Pending	
6	Construction of pvt Gar	Under Process	
7			

S.NO.	Particulars	Action taken	Remarks #
II. Major Problems - B2V1			
1	Lack of Road Connectivity		
2	Banking Problems		
3	Lack of drinking water		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.O.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>Road Connectivity / Drinking Water and Electricity</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road Connectivity, Drinking Water, Electricity / Solar light</i>
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) <i>Lack of Drinking water, Road Connectivity</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer stay in the pvt for two days and one night Hence cert Certificate is issued in his favour

Signature of Sarpanch

Name

M. J. L. L. L.
SAR PANCH
Pvt. Haldwari Upper-B
Block-12/1a

[Signature]
B2V4

Signature of the Visiting Officer

Name *Mrd Farooq ABE.*

Investigation Investigation & F.C
Division Rajouri.

705139620, 9697208025

List of Proposed work B₂V₄

- Construction of Road from Khersoo to Bandi Galla via Barwari School
- Construction of road from Beri chapper to Khersoo via P/S Lanjar chool
- Construction of road from Khersoo Hary via Palthā
- Construction of road from Sariē to Samyala via Kalara School
- Construction of road from P/S Kalara to Kaka Galla via Suia Nallah
W. No 3 and 04
- Construction of road from M/Road to Baba Nar Singh Mandir w. No 04
- Construction of T/Road Shiv Mandir to Goria w. No 07.
- Construction of Road from M/Road to Nasib Mohallah to Palthā
W. No 6 (Side)
- Sanction of New Health Centre at Palthā W. No 6
- Sanction and Installation of Transformer i.e 04 Nos 63 kv.
Upgradation 02 Nos 100 kv
- Sanction of Animal Husbandary Centre 250 No's
01 No
- Sanction of Social Welfare Centre 03 Nos of W. No 04, 06 and 07
- Construction and Remodelling of school building, Play ground and compound wall of Boys middle school Khersoo
- Construction of kitchen and compound wall in P/S Kalara Manma Khersoo W. No 03
- Levelling of Play ground and Remodelling of kitchen Room in P/S Lanjar School W. No 02.
- Construction of Play ground and Renovation of Building in middle school Barwari W. No 01
- Construction of Protection work at Barwari and Khersoo Nallah by way of crates work W. No 1, 6, and 7.
- Construction of Two nos Pond at Moh. Galla Galla Danka chapper
W. No 1 and 02
- Installation of Solar Panel in each House hold of the P/S.



Signature
Vigyan Officer
B₂V₄
Pvt. Toer upper (B)