

A) Details of Reporting Officer:

Name: HIMANSHU KUMAR

Designation: ASSISTANT PROFESSOR

Department/ place of posting: HIGHER EDUCATION DEPARTMENT / GDC KALAKOTE

Mobile No: 8899873149

Email ID: HIMANSHUSATCAL@GMAIL.COM

Home District: JAMMU

Dates of visit: 01/11/2022 AND 02/11/2022

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: TRERU UPPER 'A'

Local Government Directory(LGD) code of the Panchayat: 240047

Name of CD Block: MOUGHLA

Name of Tehsil: TERYATH

Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 21

No. of households in the Panchayat: 590

Population (approx) of the Panchayat: 3057

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
AGRICULTURE	DEEPAK SHARMA	AEA
EDUCATION	MOHD AZAM	TEACHER
JPDCL	SATPAL SHARMA	LINEMAN
JAL SHAKTI	RAJ SINGH	ALM
ANIMAL HUSBANDRY	BABU RAM	ATTENDANT
HORTICULTURE	PERVAIZ IQBAL	HTT
SOCIAL WELFARE	NASEEM AHMED	JUNIOR ASSISTANT
FOREST	RAJINDER KUMAR	FOREST GUARD
HEALTH	ASHOK KUMAR	NO
SPORTS	KRISHAN LAL	PET
REVENUE	MANSHA MOHD	NAIB TEHSILDAR
ICDS	SUMITA KUMARI	SUPERVISOR
SHEEP HUSBANDRY	SARFRAZ AHMED	FLOCK INSPECTOR
HEALTH	KHALIDA BEGUM	ASHA

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

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)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *184*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *Need Improvement*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA (Subcentre does not have its own building).
Youth clubs	Meet, interact, seek suggestions	Need of Sports Kit, Playfield Moral education.
SHG	Meet, identify problems, seek suggestions	NA (Public was informed about it)
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Shortage of staffs. Poor sanitation due to inadequate supply of water.
Swachh SBM	Evaluate	Not satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive in Panchayat Ghar.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event organised.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibited but some of the officials had to attend other Panchayats.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Not satisfactory

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

NO	Deliverables	Department	Units	Remarks
01	Golden Health Cards	Health	Nil	Data not available
02	Land Passbooks	Revenue	Nil	Not Satisfactory
03	Inheritance mutations	Revenue	Nil	
04	Self Employment drives	J&K Bank	15	Not Satisfactory
05	Candidates for HIMAYAT training	RDD	20	Identified.
06	CSC IT Camps	IT	Nil	
07	Creating awareness on Janbhagidhara	IT	Nil	
08	Painting of Digital J&K	RDD	Nil	No such painting found.
09	Pani samiti meetings to be held	Jal Shakti	-	only lineman was present.
10	Field testing kits	Jal Shakti	01	had been provided.
11	Certification of water sufficiency & quality	Jal Shakti	-	Samples had been taken.
12	Implementation of Swachh Gram Plan	RDD	Yes	Not Satisfactory
13	Digitalization of UDID Cards	Social Welfare		Data not available
14	E-Shram Cards	Labour		Data not available
15	Playfields & Sports Kit	YSSS	NA	
16	Inspect office of Patwari & VLW.	Revenue/RDD	MIX	
17	Inspect Amrit Sarovars	RDD	Nil	
18	Youth Club Interact	Youth Mission	Yes	Needs playfield, sports kit.
19	Azadi Ka Amrit Mahotsav	Culture	Yes	GHS Samualla participated.
20	Hold Gram Sabha meeting (deliverables) ^{for} Visiting officer	Visiting officer		Satisfactory
21	Quality of work execution	Visiting officer		Satisfactory



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

- 1. 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 : 15

Details of the bank sanctioning it : J&K BANK

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

- No of Individual Compost Pits constructed NA
- No of Individual Soak Pits constructed NA
- No. of Biodiversity management committee meetings held: NIL
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: NIL
- No of grievances disposed of at Panchayat level: NIL
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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:

NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01	Pankaj Rajput YOGESH SINGH Altaf Ahmed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26 01	15	MOHD AZAM SAVITA BANGOTRA AMOLAK RAM ROHIT KUMAR KANCHAN BALA, ETC
	JAL JEEVAN:	01	01	RAJ SINGH
	PDD: LINEMAN JE ANY OTHER	01	01	SATPAL SHARMA
	FOOD & CIVIL SUPPLIES		01	MOHD SHABIR
	AGRICULTURE & ANIMAL HUSBANDRY		01 (in each)	DEEPAK SHARMA BABU RAM
	SOCIAL WELFARE		01	NASEEM AHMED
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01 01	KHALIDA BEGUM ASHOK KUMAR (NO)
	ANY OTHER DEPARTMENT SHEEP HUSBANDRY	01	01	SARPRAAZ AHMED



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 Soak pits
- 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 _____
- 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 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? NO
- 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? NO
- 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? 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
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not? NO
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *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?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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 *on the basis of type of Ration card*
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

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? *NO*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 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?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat---*NIL*-----
 - 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 PDS system.....*24*.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....*08*.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....*NA*.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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://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 *07*

PRESENT *04*

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

In addition GDP 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	—	—	Data not available
Janani suraksha yojana	—	—	”
OLD AGE pension	174	174	—
Widow pension	18	18	—
Disability pension	39	39	—
Domicile certificate	3445	1512	Not applied yet.
Kisan credit card	204	204	—
PM kisan sammannidhi	135	135	—

Land pass book	510	NIL	Under process.
Registration of village vendors on GEM portal	-		
Registration of village contractors on jktenders portal	-		
Registration of village contractors on PWD portal	-		
Incomplete buildings/projects	-		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Pledge and lecture.*
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 *—*
6. How many registered for rehabilitation under government programme *—*

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 Rs.	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAF	Id: JK1107791		1,30,000	yes	✓	
THHL UNDER SBM-G	Mohd. Rafiq s/o Ab. Rehman		12,000	Yes	✓	
CSC UNDER SSMG	Sander Galla near Masjid	2021-22	2.90 lakh	on going	✓	
AARIT (NR) CAPEX SAROVARS	Pacca path Daler Mohalla to Dhanighai	2022-23	1.99 lakh	on going	✓	
IHFC	H/Tank at Daggal Shatter Singh	2019-20	70,000	on going	✓	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 09

Proceedings: Gender issues, Knitting centres, Handicrafts, Pickle-Making, etc.
(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 08

Proceedings: Rights of children and their role in the development of Panchayat.
Problems faced by them.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	
	PMAY houses if any ready for inauguration	-	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	-	
	Village cultural events	Organised for folk songs	
	JJM assets/projects	-	
	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	Daggal Halal Water supply	NO	Approved
2	Manwa - Barwari Water scheme	NO	Approved
3	Road Daggal to Gadyoge	NO	-
4	Road Bandigalla to Theru	NO	-
5	PHC at Manwa	NO	
6	J&K Bank at Bandigalla	NO	
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Road Bandigalla to Theru main	NO	
2	Daggal Halal Water Supply	NO	Approved
3	Road Daggal to Gadyoge	NO	
4	Manwa - Barwari Water scheme	NO	Approved
5	PHC at Manwa	NO	
6	J&K Bank at Bandigalla	NO	
7	Manwa - Bagla Road	NO	

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water supply	NO	Lack of Infrastructure
2	Health services	NO	"
3	Transport	NO	(Road "Connectivity")

4	Banking facility	No	"
5	BSNL Service	No	"
IV. Major Problems- B2V2			
1	Road Connectivity	No	
2	Water Supply	No	
3	Banking	No	
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Aadhar Card kenta	-	at Moughla. still Domestic certificate
2	Revenue Department	-	- Land passbook, etc are pending
3			
VII. Major Complaints- B2V2			
1	Road from Mehtka to Kanhol damaged.	- No -	-
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: SOCIAL WELFARE
- LEAST RESPONSIVE DEPARTMENT: REVENUE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>1. Road is being repaired at slow pace (Link Road) 2. Shortage of staff in Govt establishments.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>1. Banking facilities (CSC) 2. Water Supply</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- Public Participation was very low during the gram sabha held during the visit.
- Means of transport and communication need to be strengthened to maximise public participation.
- Some of the posts in govt. offices have been used for only withdrawal of salary.
- Pupil-Teacher ratio was not favourable as found during inspection.
- CSC & Health facilities (including Ambulance) are necessary for the Panchayat.

[Signature]
LATIEF HUSSAIN
SARPANCH

PYT HQ TRERU UPPER-A

Signature of Sarpanch

Name LATIEF HUSSAIN

[Signature]
Signature of the Visiting Officer

Name HIMANSHU KUMAR