



सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav

TRAIL - UPPER (A)



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

**A) Details of Reporting Officer:**

Name: Mohamad Ramzan Mir (Sajid)  
Designation: Sr. Lecturer  
Department/ place of posting: GHSS Anantnag  
Mobile No: 7006409220  
Email ID: missajidramzan@gmail.com  
Home District: Anantnag  
Dates of visit: 2nd & 3rd 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: Trail - A (Upper)  
Local Government Directory(LGD) code of the Panchayat: 242594  
Name of CD Block: Dachnipora  
Name of Tehsil: Shigufwara  
Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 09  
No. of households in the Panchayat: ~~401~~ 479  
Population (approx) of the Panchayat: ~~2505~~ 2590



## 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
RDD	Saxees Ahmed Sheikh	S.P.S.
Health Dept.	Ulfat Ali	MLHP/CHO
Youth Services & Sports And	Aaqib Hussain Padder	REK Phy. edu. teacher
Revenue	Aziz Hussain Hakim	Jr. Assistant
Jal Shakti	Ab - Majeed - Sheerin	Asst. Lineman
<del>Sahajana</del>		
Agriculture	Swetal Preet Kaur	J A E O
I. C. D. S.	Soniya Kodes	AWU
Education	Gulzar Ah. Fhoker	Teacher
Forest department	Ab - Rashid Bhat	Forest Guard I/c D-O Sakhera
Food Civil Supplies & Affairs	Fayaz Ahmed Bhat	P-D. Shop Dealer

### 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 *NO Panchayat Ghar Building*
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *Yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Yes*
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 *204*
15. Amrit Sarovars - details, location, condition *3 (Batnag at trail); (Tulku nag at Pethembel) (Spring Hangalpora) needs improvement*
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) *NO*
21. Primary Healthcare Centre (Y/N), *Yes Private*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *Two ACR's of Govt. middle school Trail → 2006*



## 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	Discussed in detail about various Schemes. Works efficiently.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JK Bank Branch 4 kms away from Haldwa
Incomplete buildings/projects	Verify whether identification and redistribution done	Two ACR's of Govt. mixed School & its kitchen still incomplete from 2016
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Functional in private building.
Youth clubs	Meet, interact, seek suggestions	Meeting held
SHG	Meet, identify problems, seek suggestions	meeting held.
PMAY	Inspect, Inaugurate	Inspected 3 Completed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	5 schools are functioning but 3 schools are without fencing
Swachh SBM	Evaluate	people started the process
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO playground available at Thail
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NO plantation drive
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	— Done —
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	— Done —
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs Electric poles & wire.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① PMJAY :- Golden Health Card: Almost reached saturation level. 2346 cards issued. Pending have no ration cards.  
out of 2385
- ② Land Passbooks:- Out of 760; 252 has been issued and rest are under process.
- ③ SHG :- Awareness given to youth abt. various schemes.
- ④ HIMAYAT SCHEME:- 20 candidates identified.
- ⑤ JAN BHAKIDARI:- Awareness given to all the participants.
- ⑥ E-SHRAM CARDS:- 90% Completed.
- ⑦ Soil Testing Kits:- Not provided.
- ⑧ KIRAM SABHA :- meeting held, discussed issues.



## 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 : 8 Cases

Details of the bank sanctioning it : JK Bank

Total amount involved : 20 Lakhs

## 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 : 43
- b. No of Individual Soak Pits constructed : 05
- V. No. of Biodiversity management committee meetings held: 5
- 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: 4
- XI. No of grievances disposed of at Panchayat level: 4
- 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	Ghazi-Abdullah Firdous Ah- mis Sareer-Ah-Sheikh mansoor Ah- malik
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 3 2	26 1 3	
	JAL JEEVAN:	2	2	Ab-majeed-Sheegajsi Ali-mohd-paddy
	PDD: LINEMAN JE ANY OTHER	3 1 Inspector 1	3 1 1	Farooq-Ahmed; Tajammul; m. Yaqoob-Teeli Ab-Rashid-Dar
	FOOD & CIVIL SUPPLIES	2	2	Faryaz Ah Bhat Ah Hassan-Sheikh
	AGRICULTURE & ANIMAL HUSBANDARY	1 Agri	1	Swaranpreet Kour
	Animal Husbandary	nil	nil	—
	SOCIAL WELFARE ICDS	5	5	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 x	3 1 1 x	Reena Kour, Shubra Akter, Aisha Bannu Akroza Akter Ulfaat Ali (MLHP/CHO)
	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 MARCH 2024: Yes
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 initiative take
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Yes
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 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
- 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/Anganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not?

No Gram Panchayat Bhawan

#### 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-----5-----
- 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? 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? 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 ✓
- 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? NO Gram Panchayat Building
- 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? Yes
- 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 Aabled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO Gram Panchayat Building
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools In the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? Yes
- 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

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----20-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *No Panchayat Bhawan.*
- 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.....10.....
- v) 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**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *No GP building*
- 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) *Few are available. Need 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

*No Committee formed yet.*

## 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

*Identified at Khojbagh Gaurivan at Trail A & another one near Rekboun Peth nambal.*

*Candidates identified.*

## 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	2385	2346	Without Ration Cards.
Janani suraksha yojana	43	43	—
OLD AGE pension	—	57	—
Widow pension	—	—	—
Disability pension	—	—	—
Domicile certificate	2590	1720	Not applied
Kisan credit card	399	399	nil
PM kisan sammannidhi	194	194	nil



Land pass book	760	252	Rest under process
Registration of village vendors on GEM portal	0	0	—
Registration of village contractors on jktenders portal	15	3	Not renewed
Registration of village contractors on PWD portal	0	0	—
Incomplete buildings/projects	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 *05*
5. Whether reported to the Deputy Commissioner *No.*
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	Fencing Primary School Trail	2021-22	0.80 Lacs	Yes	Yes	—
PMAY	3	2021-22	4.50 Lacs	Yes	Yes	—
IHHL UNDER SBM-G	30	=do=	12000/unit	Yes	Yes	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	3	Not approved yet	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 829

Total attended 20

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 40

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
01	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No	—
02	PMAY houses if any ready for inauguration	3	Yes
03	Swachh gram projects- segregation sheds etc	43	Yes.
04	Amrit sarovars	3 need development.	Yes
05	Sports kits	nil.	
06	Village cultural events	3 events	Yes
07	JJM assets/projects	—	
08	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Pethnambal to Seer Bridge & Road.	(Work under process)	
2	Trail to Arigola Bridge & Road	(Not taken yet)	
3	Trail to Adlash Road.	(Taken but need to Macadamise)	
4	Primary Health Centre	(Not taken yet)	
5	Fencing of Cremation Ground for Sikhs	(Half portion Completed)	
6	Restoration of electric poles & wires in Trail A	(Not drawn yet)	
7	Upgradation of existing <del>at</del> water Supply Scheme	(Not taken up yet)	
II. Urgent Public Requirements/ Demands- B2V2			
1	Restoration of electric poles & wires in l.p.	(Not taken yet)	
2	Flood Protection bund of Nallah Liddes in l.p.	(=do=)	
3	C/o Road from Jamia Masjid Pethnambal to Seer Bridge	(=do)	
4	W.S.S. for Sikh Mohallah Pethnambal	(=do)	
5	W.S.S. for Kandhar Mohalla Pethnambal	(=do)	
6	Installation of new pipes for existing W.S.S. of l.p.	(Not installed)	
7	l.p. needs P.H.C.		(Not Yet taken up)
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	P.D.D. electricity bills of single bulb users		
2	particularly in Ganie Mohalla Pethnambal Trail-A		
3	are too high.		





4			
5			
IV. Major Problems- B2V2			
1			
2	Same problem as in B2V1.		
3			
4			
5			
V. Major Problems- B2V3			
1	Trail to Arigola Bridge & Road.		
2	Primary Health Centre		
3	Pvt. Ghar.		
4			
5			
VI. Major Complaints- B2V1			
1	None of the work taken up. except fencing of		
2	Cremation ground for sikhs.		
3			
VII. Major Complaints- B2V2			
1	None of the work taken up.		
2			
3			
VIII. Major Complaints- B2V3			
1	Govt. employees are not accountable. (Now accountable)		
2	Expired medicine. (Every medicine available)		
3	Contractors are not accountable (Doing work properly)		


## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD/ICDS/Health*
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:	<i>Construction of fast bridge at Liddar Junction</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>A.V. Centre at Kandhar Michalla Pethambal.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>visited all sites and found up to mark. felt non-cooperation among people. So they need guidance from Panchayat leadership.</i> <i>= 07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

*The visiting officer along with assistant V.O. stayed in the Panchayat for two days w.e.f. 2/11/22 to 3/11/22. Satisfied with the +ve approach of all departments.*

  
**Signature of Sarpanch**  
*Dastir Ahmad Bhat*  
**Name** .....

*3/11/22*  
**Signature of the Visiting Officer**  
*M. Ramzan Mir*  
**Name** .....