



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Raj' Kumar Shasma
 Designation: Sub. Divisional Agri. Officer Rajouri
 Department/ place of posting: Agriculture / Sub-division Rajouri
 Mobile No: 9419108710
 Email ID: Rajkum Rajkernii@gmail.com
 Home District: Jammu
 Dates of visit: 30-10-2022 to 31-10-2022

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: DABBER POTH - A
 Local Government Directory(LGD) code of the Panchayat: 289672 240145
 Name of CD Block: SERI
 Name of Tehsil: Nowshera
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07 (Wards)
 No. of households in the Panchayat: 435
 Population (approx) of the Panchayat: 2465

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

Department	Name
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Revenue Mond. 10 Jan Pat

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

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

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01 (Yes) 15
Incomplete buildings/projects	Verify whether identification and redistribution done	Req. of boundary wall at health & Wellness Centre Dabber Potha - A.
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Req. of boundary wall
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	02 houses of PMAY inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Req. of teaching and Non-teaching staff at Primary School Borsali, Req. of toilets at MS Talaligraha.
Swachh SBM	Evaluate	All CSC functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed, Field for play ground is identified.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive by Social Forestry
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village Haat is inaugurated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition of Schemes by different departments through Banners
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	Dug well is not functional, Req. of transformers

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- <1> NASHA MUKT BHARAT ABHIYAN AT PANCHAYAT LEVEL
- <2> SWACHTA PAKHWARA CELEBRATION AT PANCHAYAT LEVEL
(a) Swacchta Pledge Taken
- <3> SOLID & LIQUID WASTE MANAGEMENT
 - <i><I> SEGREGATION SHED
 - <II> SOAKING PITS
 - <III> COMPOSITE PITS
- <4> ANTI CORRUPTION WEEK CELEBRATION
'AT PANCHAYAT LEVEL
 - <1> ANTI CORRUPTION PLEDGE TAKEN
- <5> Job Card distribution among beneficiaries
- <6> Bank loan approved by Tanel ke for Self employment
- <7> GPP plan approved by Gram Sabha
- <8> Identification of 20 Candidates for Himayat in the panchayat



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: 05

Details of the bank sanctioning it: Jomalk

Total amount involved: 10.10 Lakh

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 150
- V. No. of Biodiversity management committee meetings held: 01
- 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 02 (Verbal)
- XI. No of grievances disposed of at Panchayat level: 02 ✓
- XII. Whether the Sarpanch/Panchayat Secretary has 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 JE GRS TA	01 01 01 -	01 01 01 -	Abhimangus Singh Ajay Kohli Nareesh Kumar -
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09 01 -	11 - -	Sunil Kumar, Bushan Kumar Pankaj Kumar, Mohan Singh, Manoj kr., Dev Raj, Priyanka Rajal, Nite Choudhary
	JAL JEEVAN: P.H.E	07 C.P.workers	07	Mohd. Ibrahim
	PDD: LINEMAN JE ANY OTHER	01 01 -	01 01 -	Surinder Kumar Ram Bheja
	FOOD & CIVIL SUPPLIES	03	03	Chet Singh, Tilak Raj
	AGRICULTURE & ANIMAL HUS- BANDARY Animal Husbandary	01 01	01 01	Sanjeev Wadhwa Sohan Lal
	SOCIAL WELFARE	07	03	Satish Sharma
	HEALTH: Health & Wellness ASHA Centre ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (MLHP)	02 02 - 01	02 01 - 01	Nirmal Kumar, Asha Shamim Akhter Priyanka Choudhary - ANM Dr. Deepali Sharma
	ANY OTHER DEPARTMENT Irrigation	04	03	



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 Plan are prepared
- 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. 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Plan prepared (Soaking pits Constructed)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Mostly
- iv) Are all the IHHs toilets functional or not? Mostly
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Mostly
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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-----02-----
- 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? No
- 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
- Have all the eligible households registered in PDS or not? Yes (BPL Cards)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes (PMAY Survey)
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- 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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- 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.....Not provided by Concern department
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....Not provided by Concern department
- 9 Self-sufficient infrastructure in the village Yes
- 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) ✓
- 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 06

BIODIVERSITY REGISTER PHOTOS Yes

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 List prepared

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	2200	2055	145 - Migrants
Janani suraksha yojana	22	22	—
OLD AGE pension	85	85	—
Widow pension	07	07	—
Disability pension	22	22	—
Domicile certificate	2265	1800	Not applied
Kisan credit card	410 (Agri.) 30 (Animal)	380 30	30 (not interested)
PM kisan sammannidhi	306	46	Allottee



Land pass book	06	06	-
Registration of village vendors on GEM portal	Nil	-	-
Registration of village contractors on jktenders portal	08	08	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	Health & Wellness Centre Panchayat Ghar	Req. of Boundary wall Req. of Boundary wall with gate	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Pledge taken by all the participants*
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 *Yes*
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	32	2021-22	35.85 Lacs	Yes	Yes	-
PMAY	Awas Plus	2021-22	37.70 Lacs	Yes	Yes	-
IHL UNDER SBM-G	06	2021-22	0.72 Lacs	Yes	Yes	-
CSC UNDER SBMG	02	2019-20	3.60 Lacs	Yes	Yes	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 254

Total attended 118

Proceedings: Discussion about drinking water, electricity, Nutrition etc.
(Pl insert pointers to be discussed there - refer palli proceedings) women empowerment

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-15

Total attended 30

Proceedings: Discussion regarding drinking water, cleanliness, mid day meal, Nisha Muket Bharat etc.

(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 JKSRM (SUNDAY MARKET)	01 No. of Village Haat	Yes
	PMAY houses if any ready for inauguration	02 no. of PMAY houses inaugurated	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	Sports kit (Cannonboard, Chen etc) distributed	Yes
	Village cultural events	Culture events by School children	Yes
	JJM assets/projects	Dug well project not Completed	Yes
	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	Water Supply of the whole panchayat.		
2	Electric supply is very low		
3	up gradation of middle School to high School		
4	Play ground for Sports activity		
5	Road Construction of some wards		
6	For Pircolution wells - need of transformers motors		
7	for lift the water		
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of transformers and electric poles of each ward		
2	Requirement of protection wall & toilet Complex of MS Talaligurha		
3	Requirement of Septic tank in Health & Wellness Centre.		
4	Requirement of hand pump for water supply of each ward		
5	Need Dispensary of Animal husbandry.		
6	Need of roads in w.no.07 > Main road to old Shamshanghat		
7	(II) MS Talaligurha to Lekh Nagar Chowk (III) Culvert link road to bank of Moh. Raptid		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply		
2	Electric supply		
3	Road Construction		

Urgent public Requirements :-

- (7) Requirement of Community Hall
- (8) Requirement of Business Bank unit
- (9) Requirement of Upgradation of High School Dobber Potha to Higher Secondary
- (10) Waiting Shed at Prati Chawa w. no. 02 and Lekh Nagar w. no 05+06
- (11) Requirement of 02 no. of Handpump at w. no. 01
- (12) Req. of land levelling / Stairs for sitting and water tanki near Shamshahat Choudhary w. no. 06.
- (13) Req. of Culvert at Barsali'
- (14) Constn of road from Lekh Raj' Chowk to Via middle School Talaligwa to Kamla Devi
- (15) Req. of freezer for drinking water and plastic tanki at Lekh Nagar Chowk.
- (16) Constn of Cattle Shed of Suresh Kr. S/o Sardar Chand
- (17)



4	Community Hall of Business Bank		
5	Need the upgradation of High school to Higher Secondary School		
IV.	Major Problems- B2V2		
1	Water Supply		
2	Electric Supply		
3	Road Construction		
4	Req. of road from Banri Lal Moh. to Primary School Shah Jangal		
5	Const. of road from main road to Shah Jangal. for black topping		
V.	Major Problems- B2V3		
1	Water Supply		
2	Electric Supply		
3	Road Construction		
4	Const. of tractor road main road to Thera Moh. w.no.03		
5	Const. of water tank, toilet Comden & Bal. work of Community hall at Kelka wate upandir.		
VI.	Major Complaints- B2V1		
1	Transformers of electric poles		
2	Hand pump for water supply		
3	Lift irrigation from Barsali to Dabber Pathe		
VII.	Major Complaints- B2V2		
1	40% payment of material is pending from 2017-18		
2	and 2018-19		
3			
VIII.	Major Complaints- B2V3		
1	Need of transformers and motors for Dug well		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D + Agriculture
2. LEAST RESPONSIVE DEPARTMENT: Revenue + P.W.D (Mechanical)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Water Scarcity
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Transformers & Motors for the well
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) Found water scarcity and some dev. works to be completed on priority basis
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days —

Signature of Sarpanch

Name

Sarpanch
Anita Devi
7th Dabber Potha (A)
Block Seri

Signature of the Visiting Officer

Name..... Raj K. Sharma

General Assessment

General Assessment in Panchayat Dabber-Estha-A
watersupply and Electric supply is very low, so need
the group the Dept. of Jalshakti & Electric Dept. and
need the renovation of middle school and PNC and
need the library and playground for sports activity
Meanwhile the overall assessment and Govt functioning
in this Panchayat is very good and satisfied.

1
Ramesh
Mishra, Jh's