

A) Details of Reporting Officer:

Name: SARFARAZ HUSSAIN
Designation: Sr. Lecturer
Department/ place of posting: Education/HSS Kakora.
Mobile No: 9086017161.
Email ID: SarfrazHussain2199@gmail.Com.
Home District: Rajouri
Dates of visit: 28-10-2022 and 29-10-2022

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: Dabrote
Local Government Directory(LGD) code of the Panchayat: 001
Name of CD Block: Manjakote
Name of Tehsil: Manjakote
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Dabrote)
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 391
Population (approx) of the Panchayat: 1171



Part-III:
(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	Mohd Hayaz Khan.	T. Asstt.
RDD	Anwar-ul-Haq	GRS
Agriculture	Vijay Salaria	AAI
no -	Jasvir Singh	ABA
Forest	Parvaiz Hussain	Forest Guard
Social Forestry	Mohd Aslam	Jr. Gardener.
PDD	Shakit Hussain	Line man.
PHE	Mohd Rayaz	Line man.
PHE	Naeem Hussain	Line man.
Health Department	Zeena Zainab	EMPHW.
PWD	Mohd Kafil	W/S
Social Welfare	Muneer Hussain	Jr. Asstt.
Revenue.	Shabir Ahmed.	Patwari

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

Department	Name	Designation
/	/	/
NIL	NIL	NIL
/	/	/

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private building.*
 - b. New/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *NIL*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NIL*
7. Water (Y/N) *NIL*
8. Electricity (Y/N) *Yes*
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) *Yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - 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) *Govt.*
 - b. Total children enrolled *61*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *NIL*
17. Ration shop (Y/N) *Yes*
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) *Yes*
21. Primary Healthcare Centre (Y/N), *NIL*
22. List of Incomplete Buildings- names, year of construction *NIL*
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 Nigrani, Beams, Janbhagidari, Digital J&K	NIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	5 houses completed under PMAY Scheme, inspected and inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Drinking water, toilets available in all the schools falling under Panchayat Dabote
Swachh SBM	Evaluate	92 Swachh SBM are available and properly functioning
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes available and well furnished
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not circulated in the Panchayat till date
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Not held in the Panchayat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Every Department participated and aware the general public about various schemes initiated by Govt
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes, Verified.

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 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 01	16 01	
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	
	SOCIAL WELFARE	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02	02 02	
	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:
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 — NIL —
- 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
- 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. — NIL —
- vi. Whether schools have started segregating waste — NIL —
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management — NIL —

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? — NIL —
- 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 — No —
- iii) Do all the IHHs in the Gram Panchayat have toilets? — No —
- 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/Aanganwadi functional or not? — Yes —
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? — NIL —

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 **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----**09**-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **- NIL -**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **- NIL -**
- iii) Does the Gram Panchayat has its building or not? **- Not -**
- iv) Is the Gram Panchayat office functional or not? **- Not -**
- 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 **- Yes**
- ii) Have all the eligible households registered in PDS or not? **- Not -**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **- Yes**
- 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? **- No -**
- 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 Abled People? **- No -**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **- Not -**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **- Not -**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **- Not -**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **- No -**
- 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-----11
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ Yes
 - 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.....NIL
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....05
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NIL
 - 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

PRESENT

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.
(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	1171	888 . 10	
Janani suraksha yojana	08	08	
OLD AGE pension	85	39	
Widow pension	20	01	
Disability pension	15	06	
Domicile certificate	1171	850	
Kisan credit card	120	120	-NIL-
PM kisan sammannidhi	300	209	ownership of Land.

Land pass book	391	15	
Registration of village vendors on GEM portal	-NIL-	-NIL-	
Registration of village contractors on jktenders portal	06	06	-NIL-
Registration of village contractors on PWD portal	02	02	-NIL-
Incomplete buildings/projects	-NIL-	-NIL-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — Yes
- Details of activities conducted — Yes
- 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 — Yes
- 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	34	2022-23	Yes	Yes	Yes	Yes
PMAY	23	2022-23	Yes	Yes	Yes	Yes
IHHL UNDER SBM-G	15	2022-23	Yes	Yes	Yes	Yes
CSC UNDER SBMG	NIL	NIL	NIL	—	—	—
AMRIT SAROVARS	NIL	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 309

Total attended = 16

Proceedings: Various Schemes initiated by the Govt were discussed among Mahila Sabha including Golden Card, Janani Suraksha Yojna etc
(Pl insert pointers to be discussed there – refer palli proceedings) Health and sanitation

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 = 190

Total attended = 75

Proceedings: Discussion about Nasha Mukht Literacy, Physical Health my School my Pride Sanitation, a sound mind resides in a sound body and also about their future and about Healthy environment

(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 JKSRLM (SUNDAY MARKET)	- NIL -	
	PMAY houses if any ready for inauguration	05 Houses.	Yes.
	Swachh gram projects- segregation sheds etc	- NIL -	
	Amrit sarovars	- NIL -	
	Sports kits	Yes No. 01.	Yes.
	Village cultural events	05	Yes
	JJM assets/projects	- NIL -	
	Any other to be identified at district level	- NIL -	

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 from BG to Dabrote	No	
2	Hand Pumps - 04	No.	
3	Anganwadi Centre - 4	No -	
4	PHC - 01	No.	
5	High School Dabrote	No.	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Building for MS Dabrote - II	No.	
2	Panchayat Ghar.	No.	
3	Lift Scheme for water	No.	
4	Water Supply Tank - 2	No.	
5	P. Path Terra to Dhoke	No.	
6	P. Path Main Road to Miranwali Bandi	No -	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road from BG to Dabrote	- No -	
2	High School	- No -	
3	Hand Pump - 04	- No -	



4	PHC - 01	- No -	
5			
IV.	Major Problems- B2V2		
1	Panchayat Ghar.	- No -	
2	School Building MS Daboke - II	- No -	
3	Lift Scheme for Water	- No -	
4			
5			
V.	Major Problems- B2V3		
1	Water Tank - 01	- No -	Water Tank not constructed and having dire need of village
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1	Hand Pumps not installed till date		Hand pump not constructed and
2	PHC not Sanctioned		PHC is the dire need
3			
VII.	Major Complaints- B2V2		
1	Panchayat Ghar		Panchayat Ghar not available
2	Lift Scheme		
3			
VIII.	Major Complaints- B2V3		
1	Water Tank - 01 -		Not constructed
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department,*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Panchayat Ghar.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>① Hand Pump and ② PHC ③ High School</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>Yes overall assessment is recorded.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Mohd Akram Khan
Sarpanch
Pvt. Halqa Dabrot

Signature of Sarpanch

Name *Mohammed Akram Khan.*

Sarfaraz Hussain
Signature of the Visiting Officer

Name *Sarfaraz Hussain*