



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Details of Reporting Officer:

Name: Dr. Bhavna Kumari
Designation: Medical officer
Department/ place of posting: Health and Medical Edu./ Bohuci
Mobile No: 9469552161
Email ID: bhavnakumari16@gmail.com
Home District: Rajauri
Dates of visit: 1-11-2022, 2-11-2022

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 - B
Local Government Directory(LGD) code of the Panchayat: 289072
Name of CD Block: Seri
Name of Tehsil: Nowshera
Name of District: Rajauri

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 465
Population (approx) of the Panchayat: 2675

(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.	Sanjeev Kumare	AEA.
Animal Husbandary	Sohan Lal.	VP.
CSC	Mitabh Samyalka	CSC operator.
RDD	Sandeep Sharma	Parishad Secretary.
Sci & Culture	Mohd. Rafeeq	Member.
P.H.E	Mohd. Ibrahim	CPW.
P.D.D	Ram Bhatia	JE
Health	Dr. Deepthi Sharma	MLHP.
Forest Dept.	Surender Pal	Forest Guard.
Revenue	Awase Young	Patwari.
PWD	Bachan Khera	Supervisor.
Social- Forestry	Mangesh Singh	Junior Mali.
Delegation	Asif Rashid	JE.

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) ✓ *Need repairing.*
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 *120.*
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *functional.*
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 *Animal husbandry, 2007-2018*
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 Nigrahi, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01 25.
Incomplete buildings/projects	Verify whether identification and redistribution done	Animal Husbandary, Renovation is required.
PDS	Visit, evaluate, online status	Visited, but online status not provided.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil.
Youth clubs	Meet, interact, seek suggestions	Not active.
SHG	Meet, identify problems, seek suggestions	Need BO
PMAY	Inspect, Inaugurate	2 houses inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Govt. Middle School Potha → Boundary wall required, drinking water.
Swachh SBM	Evaluate	Visited (in good condition).
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available. Sports kits. Yes.
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 Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of water. Low voltage.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Naahar Mukht Bharat Abhiyaan at Panchayat level. (Pledge taken).
- 2) Swachhta Padhwaar celebration at Panchayat level. (Swachhta Pledge taken)
- 3) Solid and Liquid Waste Management (Soaking pits prepared to each household).
- 4) Anti-corruption week celebration at Panchayat level (Pledge taken).
- 5) 05 Bank loans approved by J&K for Self employment.
- 6) 30 no. of Land Passbook distributed to beneficiaries.
- 7) Identification of 20 candidates for HIMAYAT at Panchayat level.
- 8) Distribution of 05 Soil Health Cards to beneficiaries.



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 : J+K Bank.
Total amount involved : 14.70 lacs.

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 : 165.
- V. No.of Biodiversity management committee meetings held: 02.
- 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: 10.
- XI. No of grievances disposed of at Panchayat level: 10. ✓
- 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: BDO JE GRS TA	01 01 01 01	01 Nil 01 01	Mr. Abhimanyu Singh. Sh. Tasevachan Singh (on attachment) Sh. Lalit Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 01 05	10 01 03	Mohd. Zameel Sh. Kewtwei Lal. Sh. Naveen Kumar Sh. Gusebachan Singh
	JAL JEEVAN:	03	03	Sh. Ajab Singh. Mohd. Sakhal Sh. ved Parkash
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Mohd. Rafeek. Sh. Ram Bhaga. Sh. Swinder Kumar
	FOOD & CIVIL SUPPLIES	02	02	Sh. Sumit Kumar. Sh. Tasevachan Jandyal
	AGRICULTURE & ANIMAL HUSBANDRY	01 02	01 01	Sh. Sanjeev wadhwa Sh. Soham Lal (on attachment)
	SOCIAL WELFARE / ICOS.	07	07	Mrs. Tanja Jandyal Mrs. Neelam Kumar Mrs. Asha Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR }	02 Nil	02 Nil	Mrs. Kiran Devi. Ms. Rekha Devi. A
	ANY OTHER DEPARTMENT	Nil	Nil	—



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 Soaking 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 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. GPDP plant every year
- 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? Partially Mostly
- 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? Partially
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please Specify Soaking Pits
- 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? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- 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? NO
- 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 PMAYSG, SBMSSG
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO.

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 21. It is not provided by dealer.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 18

- 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 Not provided.

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	2480	2145	335 {migrated}
Janani suraksha yojana	19	19	—
OLD AGE pension	152	152	—
Widow pension	13	13	—
Disability pension	41	41	—
Domicile certificate	2150	75%	In Process.
Kisan credit card	442	412	Overage and not interested.
PM kisan sammannidhi	406	56	Allottee.



Land pass book	295	127	On Process.
Registration of village vendors on GEM portal	Nil	-	-
Registration of village contractors on jktenders portal	05	05	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	01	01	Animal husbandry Building Renovation and Boarding work is being finished.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Pledge Conducted.*
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	31	2021-2022	39 lacs	yes	yes	nil
PMAY	34 (Amra)	2021-2022	44.2 lacs	yes	yes	nil
IHL UNDER SBM-G	06	2021-2022	0.72 lacs	yes	yes	nil
CSC UNDER SBMG	01	2019-2020	1.80 lacs	yes	yes	nil
AMRIT SAROVAR	nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 802 .

Total attended 83 .

Proceedings: Ujjwala Yojana, Beti Bachao Beti Padhao, CBSE UAN Yojana, Sukana Sameedhi etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 8-12 years .

Total attended 35

Proceedings: Hygiene, Mid-Day Meal, Studies, Good and Bad Habits etc.

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 JKSRIM (SUN-DAY MARKET)	01	Yes.
	PMAY houses if any ready for inauguration	02	Yes.
	Swachh gram projects- segregation sheds etc	01 CSC	Yes.
	Amrit sarovars	Nil	—
	Sports kits	01 Carrom board, 01 Chess.	Yes.
	Village cultural events	01	Yes
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	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)

SNO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	urgently required Bridge.		
2	Requirement of Higher Secondary School.		
3	Requirement of Link Road from Khara Khamb.		
4	Requirement of J&K Bank Branch in the Panchayat.		Not taken up
5	Upgradation of Power and water supply.		
6	Sanction of water supply system and		
7	upgradation of PHE Schemes.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Urgently required Motorable Bridge on Manjhi Taubi between Shrimban Pithalla Dabba to Bagneti ralla.		
2	Requirement of High Sec. School.		
3	P.H.C Center required.		Not taken up
4	Sanction of New Power supply receiving station.		
5	opening of J&K Bank Branch.		
6	Sanction of water supply scheme for Gujjar Moha Kotas		
7	W. NOT 4 at Dabber Potha - B Construction of Road from Khara Khamb to Patni.		
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Requirement of Higher Secondary School.		
2	Requirement of J&K Bank Branch.		
3	Upgradation of Power and water supply.		

Sanction of water supply system Upgradation of PHE schemes

Major Problems- B2V2

- 1 Requirement of Higher Secondary School.
- 2 opening of Jd K Bank Branch.
- 3 P.H.C center required.

Sanction of New power supply receiving center.

Sanction of water supply scheme for Guttar Mohan
Kotla to Jd K 1, 4 at Guttar Mohan.

Major Problems- B2V3

- 1 Upgradation of H/S Dabber to H.S.S level.

opening of Jd K Bank Branch in Parchoyot.

Upgradation of water supply schemes.

Link road from Khara Kham to Patni.

Link road from Guttar Mohan to Auto-Station road.

Major Complaints- B2V1

- 1 Requirement of H.S.S.S

opening of Jd K Bank Branch.

Upgradation of Power and water supply.

Major Complaints- B2V2

- 1 opening of Jd K Bank Branch in Parchoyot.

P.H.C center required.

Requirement of H.S.S.

Major Complaints- B2V3

- 1 P.H.C center required.

Link road from Khara Kham to Patni.

opening of Jd K Bank branch.

New Requirements B2V4.


- 1) Requirement of Transformer for Motha Kakra, w. NO 4. and w. NO 5.
- 2) Construction of road from Auto-stand Potha to Guggar Motha, w. NO 1.
- 3) Community hall is required in w. NO 7.
- 4) Construction of road from Mollhe Nalla to Motha Nalla.
- 5) Construction of Bulvet w. NO 5.
- 6) waiting shed near Khabeisthan w. NO 1.
- 7) waiting shed for Shamhaanghat, w. NO 5.
- 8) waiting shed near Khabeisthan Motha Thera w. NO 4.
- 9) Cremation shed, w. NO 5.
- 10) Construction of road from Link road to Motha Kakra.
- 11) Construction of road from Link road to Motha Farooq.
- 12) Link Road from Malha Manjora

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D.
2. LEAST RESPONSIVE DEPARTMENT: P.H.E Mechanical.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>1) low voltage power supply.</u> <u>2) scarcity of drinking water.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Requirement of Higher Sec. School.</u>
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) <u>Good.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>07.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Signature of Sarpanch
M. Masood Ahmed
Name P/H Dabber Potha-B
Block Sen (Nsr.)

Bhavna
Signature of the Visiting Officer
Name Ms. Bhavna Kumar