

A) Details of Reporting Officer:Name: PARVINDER KOURDesignation: Secretary JMCDepartment/ place of posting: JMC, JammuMobile No: 9622502727Email ID: Kourparvinder22@gmail.comHome District: JammuDates of visit: 21.10.22 and 1.11.22**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: DabrehLocal Government Directory(LGD) code of the Panchayat: 240424Name of CD Block: UdhampurName of Tehsil: UdhampurName of District: Udhampur**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 3 NosNo. of hamlets in the Panchayat: 12 NosNo. of households in the Panchayat: 406 NosPopulation (approx) of the Panchayat: 2157 (as per census 2011)

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
PHE Udhampur	Mohit Hans	AE
Rural Department	Balvinder Singh	Pjt Seet
Rural Department	Rohit Singh	Account Assistant Panchayat
PMGSY	Anurash Gupta	AE
AK Dept	Raj Kumar Sharma	Sup
Sheep Husbandary	Vijay Magotra	S.A
PDD	Som Raj	L/M
Forest Dept	Sadram Hussain	Forest Guard
Fishery Dept	Anil Kumar	Fishery Guard
Revenue Dept	Rehana Akhter	Patwari
ICDS	Anjana Kumari	Supervisor
Health	Neelam Kumari	Asha
Education Department	Aarti Devi	Teacher
PWD	Pesh Raj	Clerk

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/needng 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
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) NO
18. Places of tourism importance – names, little details on historical/cultural importance *Prachin Pandav Gufa Religious importance*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Gujar Hastel 2017*
23. List of Underutilized Buildings- names *Primary School Lower Rebach*



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	Khidmat centre not available JK Bank NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	N.A
PHC	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boundary wall problems in GPS Dablehand unsafe rooms
Swachh SBM	Evaluate	Ongoing
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground, Sports kits distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive at Panchayat ghal.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	N.A
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM in progress Yes

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: 03

Details of the bank sanctioning it: JK Bank

Total amount involved: 21 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

(In addition 15 youths/cases identified with work to be provided loan under self employment)

DAY 2

- a. No of Individual Compost Pits constructed 50
- 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- 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 01 JE 01 GRS 01 TA 01	1 1 1 1	1 1 1 1	De Amit Bhagat (BDO) Vipin (J.E)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13	13	
	JAL JEEVAN:	4	1	Kasi Chand Mohit
	PDD: LINEMAN 1 JE 1 ANY OTHER	5	2	Prem Chand Som Raj
	FOOD & CIVIL SUPPLIES	Nil	Nil	Nil
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Ajay Kumar
	SOCIAL WELFARE	7	7	Tilak Raj, Shilpa, Aman Aparna, Asha Singh, Usha Singh Kamraj
	HEALTH: ASHA 2 ANM 1 AYUSH DOCTOR 1 ALLOPATHIC DOCTOR 0	2 2 1	2 1 1	CHO De Nandite
	ICSD ANY OTHER DEPARTMENT	15	15	Angana Kumari (Supervisor)



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) *yes*

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 *Soak pits, Kitchen Garden*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Compost pits, Solar lights installed*
- 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 *NO*
- 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? *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? *Partially*

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 *Yes, Kitchen Garden*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *90%*
- iv) Are all the IHHs toilets functional or not? *80%*
- 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? *Yes*
- 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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- 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? Yes
- 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? 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? 450
- 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? 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 Abled People? Yes
- 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? NO
- 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? Yes



Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 04
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system 70
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 43
- 9 Self-sufficient infrastructure in the village
 - 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) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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>) Yes

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

* Himayat Scheme

- 1) Kanav Sharma s/o Giridhari Lal
- 2) Rupali Sharma D/o Sh. Ramesh Chander
- 3) Afkat Chandel D/o Shoket Ali Chandel
- 4) Fiza Chander D/o Anayat Ali Chandel
- 5) Lakshi Sharma D/o Vinod Kumar
- 6) Meha Rani D/o Vinod Kumar
- 7) Sneha D/o Ravikant
- 8) Sonali Sharma D/o Yograj
- 9) Shalvi Sharma D/o Bal Krishna
- 10) Rifat Kaur D/o Mohd. Sadique
- 11) Ashia Akhter D/o Taj Ali
- 12) Nagia Akhter D/o Taj Ali
- 13) Sunatta Mansa D/o Man Singh
- 14) Atul Sharma s/o Sudesh Kumar
- 15) Danish Sharma s/o Sudesh Kumar
- 16) Joginder Singh s/o Balbir Singh
- 17) Rakesh Singh s/o Balbir Singh

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 *Raja ki Bowli*
Specific product which needs to be developed *Heritage old caves (Pindarus)*
Tourism- home stays *Pickle + Dairy Product*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given — *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	2158	2126	Documentation issues
Janani suraksha yojana	37	31	6 Reason Not hospital & Home delivery
OLD AGE pension	123	123	
Widow pension	38	38	
Disability pension	38	38	
Domicile certificate	2200	500	In Progress
Kisan credit card	142	142	
PM kisan sammannidhi	194	194	



Land pass book	850	530	Other in 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

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Rally*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *— N.A*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

MUNREMA:-

S. No.	Name of Work.	Year of Approval.	Am't. Approved.
①	Const. of Well. who munshi chandel and neke Mohd	2021-22	2.60
②	Const. of 6/Path Inveat Mirza to Qutab ali house.	2021-22	350886.
③	Const. of T/Read. Put gher to Bodh Raj Karnathi a house.	2021-22	197510
④	Const. of Land levelling & Plwork who Farooq Yousof & Sadiq.	2021-22	431182.
⑤	Const. of Land Levelling and Plwork who Aziz Sin & others.	2021-22	490988

* PMAYG:-

	Name.	Year	Am't.
①	Mohd. Bashir.	2020-21	1.30.
②	Fareed	2020-21	1.30.
③	Ranoo Devi	2019-20	1.30
④	Munshi Chandel	2019-20	1.30.
⑤	Ranoo Dand.	2019-20	1.30

BAL SABHA

Hold a balsabha and record proceeding
Total children in the village above the age of 15
Total attended 10
Proceedings:

(Pl insert pointers to be discussed there - refer page 10)

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

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						
PMAY						
IHHL UNDER SBM-G	—	—	—	—		
CSC UNDER SBMG	2	2021-22	3.60	Yes		
AMRIT SAROVAR	—	—	—	—		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 783

Total attended 15

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ...6 years,

Total attended 10

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
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes	
	PMAY houses if any ready for inauguration	Yes	
	Swachh gram projects- segregation sheds etc	Yes, Project in process	
	Amrit sarovars	No	
	Sports kits	Yes	
	Village cultural events	Yes	
	JJM assets/projects	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	Supply of Drinking water	NO	
2	Veterinary Centre	NO	
3	Health Subcentre	NO	
4	Renovation + upgradation of existing school	NO	
5	Renovation/const of walkway of Road	NO	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Supply of drinking water	NO	
2	Destinations of existing water harvesting	NO	
3	Const of motorable bridge	NO	
4	Saline + one shiv mandir	NO	
5	Renovation of hand pump	NO	
6	Const of water harvesting structure like pond etc	NO	
7	Const of community hall and provision of solar light	NO	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	poor water supply	NO	
2			
3			

4			
5			
IV. Major Problems- B2V2			
1	Pross water supply	no	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Shortage of good quality drinking water	yes	
2	non-availability of veterinary centre	no	
3	ungraded schools	no	
4	GM Daboch + H School	no	
5	Cost of Community Hall	no	
	non-payment of labour dues/ material cost	yes	
VI. Major Complaints- B2V1			
1	Shortage of drinking water	no	
2			
3			
VII. Major Complaints- B2V2			
1	non-payment of labour dues/ material		
2	Shortage of food primary school		
3	to higher middle class		
	Home is not functional		
VIII. Major Complaints- B2V3			
1	Shortage of drinking water		
2	Requirement of veterinary centre		
3	Community Hall at site		
	House of Pst ghar		
	cupboard of ready		
	from Silmehi to		
	medical college		

III - overall the working of all govt. depts is satisfactory and most of the govt. schemes are effectively implemented in the panchayat. However one major issue is water supply which needs to be tackled on priority. All PRI members are aware about schemes and regular camps are being organised. One suggestion is to work toward enrolment in govt schools and regular attendance of students (as complain most of students don't attend classes regularly). The panchayat can be brought on tourist map as Pandav caves, Raja ki Bowli (two old heritage sites) present. Development of one playground is needed as no playground in entire panchayat.

Suggestion: Some youth mela should be organised involving local youth as their participation was not seen. Development of a playground.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Revenue, Agriculture, ICDS
2. LEAST RESPONSIVE DEPARTMENT: Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:— <u>water supply</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: — <u>water supply</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>satisfactory</u> (8)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

YASH PAL CHARMA
mob: 9797766598

Signature of the Visiting Officer

Name.....

Paminder Kaur
Secretary JMC