



15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Rajesh Bhandwaj
Designation: Assistant Professor
Department/ place of posting: JKHED/G.G.M Science College Jammu
Mobile No: 7889792502
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Home District: Jammu
Dates of visit: 28th - 29th Oct. 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: Hansa Dabban
Local Government Directory(LGD) code of the Panchayat: 240539
Name of CD Block: Bishnah
Name of Tehsil: Bishnah
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 843
Population (approx) of the Panchayat: 4732

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/needling repairs *Nil*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *No*
8. Electricity (Y/N) *Yes*
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) *No*
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) *total centre - 10*
 - a. (govt/private) - *02- Govt Building & 08- Private Building*
 - b. Total children enrolled - *270*
15. Amrit Sarovars - details, location, condition - *Nil*
16. Government offices- details, whether functional or not - *Working*
17. Ration shop (Y/N) - *total 02*
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) - *No*
21. Primary Healthcare Centre (Y/N) - *No*
22. List of Incomplete Buildings- names, year of construction - *02*
23. List of Underutilized Buildings- names - *Nil*

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 Nigrah, Beams, Janbhagidari, Digital J&K	Not Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	02 - Infrastructures are under progress at w.rr. 02 & 03. (Deep drains)
PDS	Visit, evaluate, online status	Nil 02 - Ratio Dep
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	til installation received (Rs 50000/-) incomplete structures
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected & found satisfactory
Swachh SBM	Evaluate	Found satisfactory but needs improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground (big) is available in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Helds periodically
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Not satisfied
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Households are not getting proper & regular supply of electricity

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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) — *No such activity have taken place till now.*

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

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 — *Nil*
- b. No of Individual Soak Pits constructed — *In Progress*
- V. No. of Biodiversity management committee meetings held: — *Nil*
- 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: *NA*
- XI. No of grievances disposed of at Panchayat level: *NA*
- 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	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA			
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY			
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	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 _____
- 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 — NO
- 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? — Partial
- ii) Do all the eligible Individuals been provided the Golden Card? — NO (Majority of them have received)
- 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? — Partial
- 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 — NO
- 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? — NO ⁰²⁻ Govt centres has some issues related to toilets.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? — NO
- 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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- Nil
- 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
- ii) Have all the eligible households registered in PDS or not? - Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? - No
- 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? - 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 (Partial)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? - Yes

Engendered Development In Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat— Nu
- 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..... NA
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NA
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
- 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 — Nu

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.

(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

As Sarpanch & Panch & people of village has boycot B2V4, so no such meeting were held in a proper manner.

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	NUMBER OF BENEFICIARIES	TOTAL NUMBER OF BENEFICIARIES	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	4732	3704	1028 (Under Progress)
Janani suraksha yojana	274	274	Nil
OLD AGE pension	304	304	Nil
Widow pension	71	71	Nil
Disability pension	52	52	Nil
Domicile certificate	-	-	-
Kisan credit card	325	316	A few people were not interested as they have other sources of income
PM Kisan Sammanidhi	511	511	Nil

BACK TO VILLAGE PHASE IV (15 OCT TO 31 OCT)

Land pass book	NA	NA	—
Registration of village vendors on GEM portal	NJ	—	—
Registration of village contractors on jktenders portal	NJ	—	—
Registration of village contractors on PWD portal	NJ	—	—
Incomplete buildings/projects	02	02	under Progress.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — NO
- Details of activities conducted — NO. of awareness campaign, door to door campaign, Games, Lectures etc. has been conducted.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — NO
- How many drug addicts in the village — 5 to 8
- Whether reported to the Deputy Commissioner — NO, AS drug peddler threaten them. So, no one complaints.
- How many registered for rehabilitation under government programme — 02



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	AMOUNT APPROVED FOR THE WORK	AMOUNT WORKING OUT TO DATE	WORKS COMPLETED	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR	nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA (

Total women in the village above the age of 18

Total attended : 18

Proceedings: *they are still facing discrimination on the basis of breeding caste, they still have to go through domestic violence. Parents do not allow girl child to*

DAY 2 ACTIVITIES *study outside their place. Even they donot allow to work outside their place.*

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6

Total attended : 26

Proceedings: *they need a playground, children parks, 24x7 electricity, proper wasteage segregation, 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/AC- TIVITIES/NUMBER OTHER DETAILS	ATTACHED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Nil	—
	PMAY houses if any ready for inaugra- tion	Nil - All the 06 houses have received only 1st int. (50000/-) from previous 1 yr.	Attached
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	Nil	—
	Sports kits	Distributed cricket, Badminton & football to the children.	Attached
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	Inaugrated two Project at Dabbar.	Attached.

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	Repair/Construction of New Roads.		
2	Installation of M-c tube well through PHE.		
3	Requirement of electric poles & wires.		
4	Health Sub. Centre / PHC.		
5	Panchayat Ghar		
6	Play Ground.		
7	Upgradation/ Renovation of Pond at Hinday Khurd & Boundary wall of Govt. La village Hansa Dabbar.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Panchayat Ghar.		
2	Metalling / Black topping of roads \approx 10km (approx.) at the Panchayat		
3	Primary Health Centre (PHC) to be set up.		
4	Play ground at Hansa Dabbar & Hinday Khurd required		
5	Renovation of ponds at Hansa Dabbar, Centre Dabbar, Hinday		
6	Construction of Culvert (approx.) at upper Dabbar.		
7			
S.No.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Electricity		
2	Irrigation of land - canal is full of Polythene bags, waste, plastic box, etc. cleaning is required.		
3	Bad condition of Roads.		

4	Problem in Pension like old age Pension, widow Pension etc.		
5	Construction of lane & drains at W. No. 8 & Village Shindhy Kund		
IV. Major Problems- B2V2			
1	—	—	
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Health Sub-centre / PHC is still not set up.		
2	Poles & wires are not supplied yet.		
3	Irrigation department is not working properly for de-sitting of canal.		
4	Construction of lane / drains is still pending.		
5	Const. of Panchayat Ghar is pending.		
VI. Major Complaints- B2V1			
1	— Nil —		
2			
3			
VII. Major Complaints- B2V2			
1	① De-sitting of Canals is not done properly by		
2	the Irrigation department.		
3			
VIII. Major Complaints- B2V3			
1	Dustbins required in all the wards & mechanism for garbage disposal		
2	Separation of Ration cards. New R.C's under BPL & deletion of ineligible BPL's.		
3	Separate Transformers for pumpsets.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department (RDD)*
2. LEAST RESPONSIVE DEPARTMENT: *Power Development Department (PDD)*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Drug Peddlers in the Panchayat & cleaning of irrigation canal.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Primary health center at Panchy Ghar.</i>
III	Overall assessment of the visit and suggestions: <i>written on the last page.</i> (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) : <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days : <i>Sarpanch was not present as she has boycotted the BLVY. So I received it from Naib-Sarpanch</i>

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name *Rajesh Bhandari*

Final assessment of the visit & suggestions Assessment:

The Panchayat has a huge potential to grow as it is near to Tehsil head quarter & not far away from Capital city.

Sarpanch, Panch & people have boycotted the B2V4 in the reference that from previous there B2V work done is not upto their ~~expectations~~ ^{specifications}. So, they have a huge no. of issues & complaints regarding the development of the Panchayat/Villages. Following works ~~they~~ need to be done on the priority basis.

1. Primary health centre at Panchayat Ghar.
2. Proper cleaning of irrigation Canal. (which has worst condition)
3. Arrest of drug Paddhar in/near the villages.
4. Metalling/Black topping of Panchayat roads of approx. 8 kms.
5. Play ground & child parks ~~from~~ for the children.
6. Regular & periodic Awareness Programmes/workshops/Exhibitions on self employment should be done ^{to collect garbage}.
7. Big dustbins in front of every ward & municipality van should visit weekly to collect the same.
8. Installation of higher capacity transformers at upper dabbar.
9. Last but not the least Anganwadi works requested for their timely ~~pay~~ salary & honorarium.

All the above mentioned points need to be addressed as soon as ~~far~~ possible for the betterment & development of village.



Thank you.