

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name: Dr. Harjeet Singh Arora

Designation: Director General Planning.

Department/Aggr. Prod. Dept/Place of posting:
Civil Secretariat, Jammu.

Mobile No: 9469211902

Email ID: harjeetarora902@gmail.com.

Home District: Jammu.

Dates of visit: 28th & 29th of October, 2022.

B) Location detail 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: Dhazan.

Local Government Directory (LGD) code of the Panchayat: 239828.

Name of CD Block:

Thakrakote,

Name of Tehsil:

Thakrakote,

Name of District:

Reasi,

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 16

No. of households in the Panchayat: 428

Population (approx) of the Panchayat: 2191

II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All
 ds have to be filled by the Visiting Officer before the booklet is handed over to the DC

ontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
R D D	Sh. Rajinder Singh	GRS
Anim. Husband.	Pritam Kumar	Attend.
Revenue		Tehsil Dar
P H E	Hardeep Singh	J.E.
Agriculture	Sanjeev Singh	JABO
Education	Bhushi Singh	Teacher
Health	Vijay Kumar	Pharmacist
Forest	Pritam Singh	Guard
Fisheries	Balbir Singh	Field Supervisor

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

Department	Name	Designation
PMGSY	—	—
Horticulture		
Sericulture		

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - Govt building/private ☒
 - New/needing 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 Devsthan Dharen w.no.3 .
 16. Government offices- details, whether functional or not Yes .
 17. Ration shop (Y/N) ✓
 18. Places of tourism importance – names, little details on historical/cultural importance Thanpal [chenab bank]
 19. Village heritage sites/ treks- names, little details on historical/cultural importance Devsthan Dharen w.no.3.
 20. VLW Office (Y/N) ✓
 21. Primary Healthcare Centre (Y/N), Sub Centre .
 22. List of Incomplete Buildings- names, year of construction Veterinary Centre build, under const.
 23. List of Underutilized Buildings- names None

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	Verified,
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	No
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- No -
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	None.
PDS	Visit, evaluate, online status	Yes.
PHC	Visit- evaluate, status of staff, equipment and quality	No -
YOUTH CLUBS	Meet, interact, seek suggestions	No -
SHG	Meet, identify problems, seek suggestions	- Yes -
PMAY	Inspect, Inaugurate	Seen.
MY SCHOOL, MY PRIDE PROGRESS;	Visit, check for water, electricity, sanitation, meet students and staff	Not upto the mark (none in Normal PHC connect)
SCHOOLS- WATER, TOILETS, STAFF	Evaluate	Not so good.
SWACHH GRAM SBM	Ensure, verify. Participate in at least one game in the playground	- None -
PANCHAYAT PLAY GROUND		
SPORTS KITS DISTRIBUTION		

VILLAGE GAMES	Yes -
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback Yes -
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V -No-
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify Project Dharen Tharpal lift w.s.s, is yet to be completed.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- checked -

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed —
 - b. No of Individual Soak Pits constructed 42
- V. No.ofBiodiversity management committee meetingsheld: 1
- VI. Isthe nameof Sarpanch displayed on citizen information boards 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: 0
- XI. No of grievances disposed of at Panchayat level: 0

- 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	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: Teacher Head master Any other	H.S. (Dh.) 7 1 5	H.S. (Sail.) 5 1 2	
	JAL JEEVAN			

PDD: LINEMAN JE Any other	1 1 -	1 1 -	
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY	1 3	1 1	
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 7 2 1 0	2 7 1 0 0	

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 PanchayatiRaj Day. Copy of the resolution to be taken from 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
Not yet.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Not yet.
- 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 No ; yet to be done by revenue deptt..
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No -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 *Not yet.*
- 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? - *No-*
- ii) Do all the eligible individuals been provided the Golden Card?
- 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? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? .
- 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? Yes .

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 1
- 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? - No -
- 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? No
- 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? *Yes,*
- iv) Have all the eligible households been registered for Pension or not? *—*
- 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? *-No-*

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? *Yes*
- 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? *—*
- vi) Are all the eligible households getting benefits from IAY or not? *-No-*

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 *Thampur and Nomal*
- Specific product which needs to be developed *Ginger, Garlic, walnut, Pomegranate possible.*
- Tourism- home stays

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			
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	2191	1240	

Kisan credit card	295	259	295
PM kisan sammannidhi	266	266	
Land pass book	-	-	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	12	12	
Registration of village contractors on PWD portal	8	8	
Incomplete buildings/projects	0	0	

AG						
MIRIT	1	2022-23	Rs 4 lacs	Yet to be started	Yes.	
SAROVARS						

2 ACTIVITIES

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	- No -	-
	PMAY houses if any ready for inauguration	- Yes -	Yes.
	Swachh gram projects- segregation sheds etc	- No -	-
	Amrit sarovars	1 (no.)	Yes.
	Sports kits	Yes	-
	Village cultural events	Yes	Yes.
	JJM assets/projects	Yes	Yes.
	Any other to be		

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	Dhiangarh-Dhasan road completion.	Completed but not upto the mark - Poor quality of work.	
2	Repair of Elect. lines & installation of new poles of hamlets	Not done.	
3	Establishment of 2 PHCs	Not done.	
4	Filling of vacant posts of teachers & comp. of HS Saipanjani bid.	Not yet done.	
5	Filling of vacant post of Veterinary Doctor	Not done	
6	Proper water supply (comp. of pending & start of new projects)	Not done	
7	Const. of link roads connecting all villages in G.P.	Not done.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Dhiangarh-Dhasan road 8 Km.	Completed but of Poor quality.	
2	PHE lift scheme completion to provide water	Not done.	
3	New road from Dhasan to Thakrakote via Batose	Not done.	

4	Community hall at Dhasan is much needed.	Not done	
5	Hostel for High School Dhasan is much needed.	Not done.	
6	Shortage of staff in High School Dhasan is major problem	Not done.	
7	Shortage of Medicine & Vaccines in Sub Centre Dhasan	Not done satisfactorily.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Road connectivity to the villages of A.P.	Not done.	
2	Insufficient Water supply.	Not done.	
3	Low voltage & partial electrification.	Not done.	
4	Shortage of teachers in Govt. Schools	Not done.	
5	Lack of basic health facilities (No PHC in GP)	Not done.	
IV. Major Problems - B2V2			
1	Employment of local youth in NHPC.	Not done.	
2	Repair of Dam top to Dhasan road (constructed by NHPC),	Not done.	
3			

4			
5			

V. Major Problems- B2V3

1 Indoor Sports Stadium	Not done.
2 Road Connectivity in whole E.P.	Not done.
3 Provide free electricity from NHPC	Not done
4 Damtop to Dharan road be handed over to NHPC	Not done.
5 Sufficient water supply	Not done completely.

VI. Major Complaints- B2V1

1 Complaints against functioning of PDD + PHE departments	Not redressed.
2	
3	

VII. Major Complaints- B2V2

1 Complain against NHPC for not employing local youth.	Not redressed.
2 Repair of NHPC road from Dharangash to HS Sairamjan.	Not redressed.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: • RDD
2. LEAST RESPONSIVE: PMGSY.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PMGSY road Dhiangarh to Dhawan is of very poor quality.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: None addressed.
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) All B2V demands reflected earlier were genuine and should be fulfilled.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (2/10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Gurjeet Singh

Signature of the Visiting Officer

Name Dr. Harjeet Singh
Arora