



75  
Azadi Ka  
Amrit Mahotsav

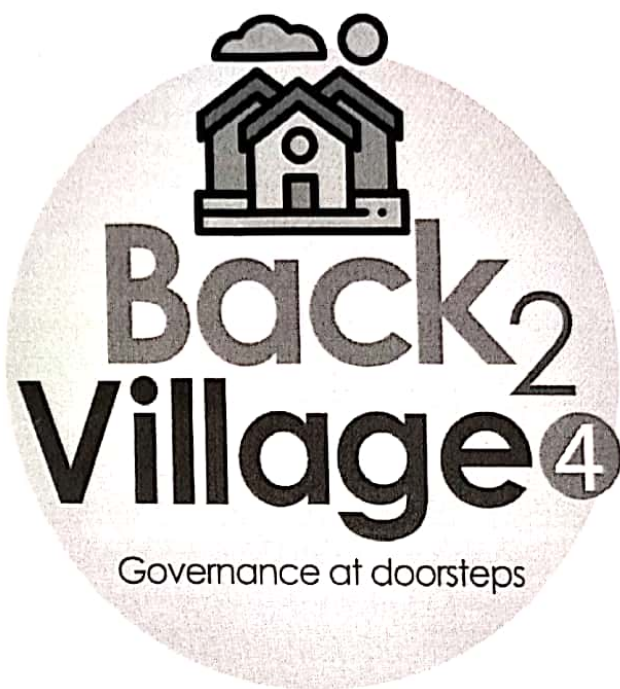
F43



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

**Details of Reporting Officer:**

Name: Mohd Qasim  
Designation: Asst. Executive Engineer  
Department/ place of posting: PMGSY Division Rajouri  
Mobile No: 94191 71391  
Email ID: eqasim16@gmail.com  
Home District: Rajouri  
Dates of visit: 28th & 29th Oct 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Fetahpur Guorian  
Local Government Directory(LGD) code of the Panchayat: 240161  
Name of CD Block: Rajouri  
Name of Tehsil: Rajouri  
Name of District: Rajouri

**) Panchayat Profile:**

No. of revenue villages in the Panchayat: Fetahpur  
No. of hamlets in the Panchayat: 01  
No. of households in the Panchayat: 632  
Population (approx) of the Panchayat: 2455



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

Department	Name	Designation
Health Deptt	Noor Jahn	FMPIW
Social Welfare Deptt	Naziq Magsood	Craft Teacher
ICDS Deptt.	Zahida Kasser	Anganwadi worker
Sheep & Animal hus	Mohd Farooq	SVPA
Rural Dev. Deptt.	Zahoor Ahmed	Dyt Secretary (VLW)
PDD	Iqshad Ahmed	Meter Reader (MR)
ICDS Deptt.	Zahida Perveen	Supervisor
Education Deptt.	Shohat Ali	Teacher
Revenue Deptt.	Basharet Hussain	Patwar halqa
Agriculture Deptt	Krishan Kumar	AEA
CADD	Mohd Rashid	store keeper
IFC Deptt.	Mohd Junaid	work supervisor
R&B deptt.	Waseem Ahmed	Junior Engineer.

[illegible]

## AY 1- ACTIVITIES

### ENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. ☒ Govt building/private
  - b. New/needing repairs ☒
2. Furniture (Y/N) ☒ Y
3. Computer/printer (Y/N) ☒ Y
4. Internet (Y/N) ☐ N
5. Telephone (Y/N) ☐ N
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ Y
7. Water (Y/N) ☐ N
8. Electricity (Y/N) ☒ Y
9. Bank branch (Y/N) ☐ N
10. CSC (Y/N) ☐ N
11. Patwarkhana (Y/N) ☐ N
12. Village haat (Y/N) ☐ N
13. Playground (Y/N) ☐ N
14. School-
  - a. Kindergarten (Y/N) ☐ N
  - b. Primary (Y/N) ☒ Y
  - c. Secondary (Y/N) ☒ Y
  - d. College (Y/N) ☐ N
  - e. University (Y/N) ☐ N
15. Anganwadi Centre (Y/N) ☒ Y
  - a. (govt/private) ☒
  - b. Total children enrolled 53
16. Amrit Sarovars - details, location, condition ☒ X
17. Government offices- details, whether functional or not ☒ X
18. Ration shop (Y/N) ☒ Y
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ☒ Y
22. Primary Healthcare Centre (Y/N), ☐ N
23. List of Incomplete Buildings- names, year of construction N/A
24. List of Underutilized Buildings- names Pyt Ghar .

→ Gurrian Park  
located at a  
beautiful place  
and require  
maintenance every  
year. It is only  
10.0 km from  
Dist head quarter  
which is need  
of work.

→ In this  
Pyt a Shrine  
of Baba Saah  
Ganji also locate  
at a distance  
of 11.0 km from  
Dist HQ having  
religious & cultural  
great importance.

## AY 1-ACTIVITIES

SEDA 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 Nigrani, Beams, Janbhagidari, Digital J&K	N/A .
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A .
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A .
PDS	Visit, evaluate, online status	Visited and the system on web posted on .
PHC	Visit- evaluate, status of staff, equipment and quality	N/A .
Youth clubs	Meet, interact, seek suggestions	- NIL -
SHG	Meet, identify problems, seek suggestions	- NIL -
PMAY	Inspect, Inaugurate	Visited and Inaugurated as well as inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected & found no toilet facilities also schools require need for
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes .
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	N/A .
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	N/A .
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inspected and require some transformers & Electric poles.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD: Rural Haat is established.
2. Revenue: Aap ki Zameen Aap ki Nigraani explained land Passbook, distributed & the process is still going on.
3. Creative awareness in the panchayat for all government schemes.
4. Senior citizen club exist and Sports equipments Carrom & chess were distributed.
5. E-Sharam cards were issued all the eligible persons.
6. B2V - Works documents verified.
7. Adhar- Seeding - 100% seeding for jobcard under M.G. NERGA website.

8. PM Golden card: 100% Saturation

9. Agriculture: Soil health Card issue



## 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 :

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 *N/A*
- b. No of Individual Soak Pits constructed *180 (units)*
- V. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all BD&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: *NO*
- XI. No of grievances disposed of at Panchayat level: *NO* ✓
- 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*

## UMAN 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	Sh. Chander Kant Baghet Sh. Mohd Ashraam (JE) Mrs Rafiq NAZ (GRS) Tanveer Chohan (TA).
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	25 9 1	15 7 1	Not able to list Name of 23 no staff members in this small Specified space.
	JAL JEEVAN:	5	5	1. Sh. Alam Din (LM) 2. Sh. Maqbool Hussain (L) 3. Sh. Tanveer Hussain (L)
	PDD: LINEMAN JE ANY OTHER	4 1 1	4 1 1	1. Mohd Aslam (JE) 2. Mohd Shabir (LM) 3. Mohd Abrar (LM) 4. Zahir Hussain (LM)
	FOOD & CIVIL SUPPLIES	3	3	1. Mohd Rashid 2. Mohd Naveed 3. Mohd Shabir
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	1. Iqbal Kumar 2. Mohd Farooq
	SOCIAL WELFARE	1	1	1. Nazia Maqsood (C)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 1	4 2 1	1. Kalsome Begum 2. Sleema Akhtar 3. Noor Jahan 4. Dr. Heena Koser
	ANY OTHER DEPARTMENT / ICDS	3	3	1. Zahida Koser 2. Najma Durr 3. Shabeena Koser

## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 yes.
- 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. NO
- vi. Whether schools have started segregating waste yes.
- 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? yes.
- 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? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes.
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? 50%
- 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? 30%
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N/A.



### 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 **yes**

- How many Bal Sabha's were organized in the Gram Panchayat-----**5**-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **yes**
  - Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **yes**
  - Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **yes**

### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **yes NIL**
- 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?
- 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 **yes**
- Have all the eligible households registered in PDS or not? **yes**
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? **yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NIL**

### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- Is Gram Panchayat Office Disabled Friendly or not? **NO**
- 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**



## Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----5

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓

) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

) Number of women beneficiaries headed households covered under PDS system.....165.....

) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....11.....

3 Self-sufficient infrastructure in the village ✓

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....N.O.....

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 All PRI's member are present.

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

yes Gursain top require maintenance of Park for tourist, ✓

## 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	2455	2110	345
Janani suraksha yojana	137	137	NIL
OLD AGE pension	202	202	NIL
Widow pension	22	22	20
Disability pension	98	98	NIL
Domicile certificate	410 <del>285</del> 410	NIL <del>285</del> 410	in process 100%
Kisan credit card	285	285	NIL
PM kisan sammannidhi	258	258	NIL

Land pass book	410	410	In Progress.
Registration of village vendors on GEM portal	NIL	NIL	—
Registration of village contractors on jktenders portal	15	15	4
Registration of village contractors on PWD portal	35	35	27
Incomplete buildings/projects	N/A	—	—

## 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 N/A
- How many registered for rehabilitation under government programme NO.

## 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	4	2020-21 21-22	1.0 Lacs 2.0 Lacs	Yes Yes	Yes	NIL
PMAY	5	2020-21 21-22	1.30 L	Yes	Yes	NIL
IHHL UNDER SBM-G	2	2019-20	0.12 L	Yes	Yes	NIL
CSC UNDER SBMG	NIL	—	—	—	—	—
AMRIT SAROVAR	NIL	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 280

Total attended

Proceedings: 50

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 years 415

Total attended

Proceedings: 45

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

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



## 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)	In Progress	NIL
	PMAY houses if any ready for inauguration	1	yes
	Swachh gram projects- segregation sheds etc	NIL	N/A
	Amrit sarovars	yes NIL	yes NIL
	Sports kits	yes	yes
	Village cultural events	NIL	NIL
	JJM assets/projects	yes	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	09 Nos of Handpump	01 Installed	Urgent required 08 No Handpump
2	Irrigation Khul 02 Nos	Not taken up	General public demand
3	T/Road Ziarat to Govt. n/s	Fatehpur taken up	Fund more required
4	PHC Ambulance	—	Public demand
5	Community Hall	—	Public demand
6	Lift Scheme a/c Ukhunda	—	Public demand
7	Phes	—	Public demand
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of road from Dantoli Moh to Jariat Sam Gump	Funds not released	Required in Pys
2	Two lift water schemes to Upper & Lower F. Gump	— DO —	— DO —
3	Play Ground in Upper & Lower F. Gump	— DO —	— DO —
4	Dispensary in F. Gump Pyl.	— DO —	— DO —
5	Const. of Pucca Path from main road to H.S. Sec School Fatehpur	Funds released and work executed	5% damaged and required re-const. in
6	UP - Graduation of Transformers	Funds not available	2 transformers required in W. NO 3
7	Pucca Lane drain in the W. Pyl.	— DO —	N/A
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: — NIL —
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: YES.
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) over all development works are executed satisfactorily and smooth functioning of all Govt. functioning in the pvt.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days YES

It is here by Certified that  
visiting officer have performed the  
duty assign by the Govt to him  
for 2 days Satisfactory

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name... Mohd. Qasim

ACE