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Azadi Ka  
Amrit Mahotsav

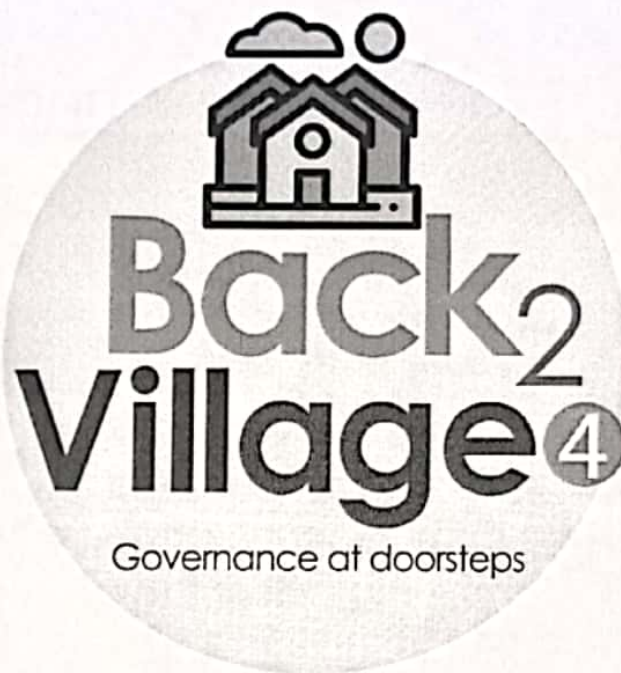
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# Back<sub>2</sub> Village<sub>4</sub>

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**

**A) Details of Reporting Officer:**

Name: SOURAV SINGH  
Designation: AE  
Department/ place of posting: PMGSY - RAJOURI  
Mobile No: 9682387572  
Email ID: Souravshanky740@gmail.com  
Home District: Kathua  
Dates of visit: 30-10-2022 to 31-10-2022.

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: FATEHPUR KHASS  
Local Government Directory(LGD) code of the Panchayat: 240160  
Name of CD Block: RAJOURI  
Name of Tehsil: RAJOURI  
Name of District: RAJOURI

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 01  
No. of households in the Panchayat: 515  
Population (approx) of the Panchayat: 2821





## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Private*
  - b. New/needing repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Y*
5. Telephone (Y/N) *N (Personal)*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *N*
14. School-
  - a. Kindergarten (Y/N) *N*
  - b. Primary (Y/N) *Y 4 No.*
  - c. Secondary (Y/N) *N*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
  - a. (govt/private) *Private (2 No)*
  - b. Total children enrolled *21 + 27 = 48 No*
15. Amrit Sarovars – details, location, condition *1 No, W No 2, Good.*
16. Government offices- details, whether functional or not *N*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No.*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *Health center (PSC)*



## 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	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	YES
PHC	Visit- evaluate, status of staff, equipment and quality	YES
Youth clubs	Meet, interact, seek suggestions	YES
SHG	Meet, identify problems, seek suggestions	NO
PMAY	Inspect, Inaugurate	YES
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	YES
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play ground NO Sports kits distribute
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	N/A

**DAY 1 - ACTIVITIES****AGENDA 3: SATURATE JAN BHIYAN****DELIVERABLES AND RECORD DEFICIENCIES IF ANY****(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

- ① B<sub>2</sub>V - works documents verified.
- 2 Adhar - seeding 100%. seeding for Job card under MG NREGA website.
- 3 Revenue :- Aap ki Zameen aap ki nigrani Explained land Pass book, distributed and the process is still going on.
- ④ PM Golden Card:- 100% Saturation.
- 5 RDO :- Rural Haat is established.
- 6 E-Sharam Cards were issued all the eligible persons.
- 7 Senior Citizen Club exist and sports equipment Carrom and chess were distributed.
- 8 creative awareness in the panchayat for all government schemes.



- 9 Tribal :- Scholarship awarded <sup>ceremony</sup>  
the eligible candidate -
- 10 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, 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 *N/A*
- b. No of Individual Soak Pits constructed *185 (units) ongoing*
- V. No.of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&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

## 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	Sh. Chander Kant Bhagat Sh. Mohd. Ashram Smt. Nazia Kouser Sh. Mohd. Latif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	6 -	8 -	1 Smt. Shaham Akter 2 Smt. Salama Akter 3 Smt. Zahid Kouser 4 Sh. Meht. Anj. (PTR) 5 Sh. Ajaz Iqbal 6 Sh. Haid Ahmad 7 Sh. Rameez Raza (Nis) 8 Smt. Shamana Kouser.
	JAL JEEVAN:	2	2	I Sh. Dil Wazir JE II Sh. Meht. Shagor.
	PDD: LINEMAN JE ANY OTHER Meter Readers.	1 1	1 1	1 Sh. Mohd. Hanif 2 Sh. Meht. Jalif 3 Sh. Anj. Majahid
	FOOD & CIVIL SUPPLIES	1	1	Sh. Naveed Anjum
	AGRICULTURE & ANIMAL HUS- BANDARY <i>Agri. Cult.</i> <i>Animal Husbandry.</i> (SUP)	1 1	1 1	Sh. Kbrin Kumar Sani Sh. Mohd. Farooq.
	SOCIAL WELFARE <i>CDS. (Worker)</i>	0	1	Smt. Nabreen Akter.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 1 0	2 1 0 0	Smt. Shamim Bagum. Smt. Raham Akter Smt. Parveen Akter - -
	ANY OTHER DEPARTMENT <i>Irrigation</i> <i>Youth &amp; Sports</i> <i>Fisheries</i>	1 1 1	1 1 1	Sh. Juned Hussain. Sh. Mohd. Anj. Khan. Sh. Mohd. Nasir.



## 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 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 Segregation shed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas no
- 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.
- vi. Whether schools have started segregating waste yes
- 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? 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? yes
- 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? 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-----02-----
- 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? Yes
- 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 PanchyatGhar for holding meetings or not?
- 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? NO

#### 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





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
  - 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.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... No
- 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) ☒
  - 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*All PRI's members present*

## 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 *N/A*
- Specific product which needs to be developed *N/A*
- Tourism- home stays *N/A*
- 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			
Janani suraksha yojana	137	137	
OLD AGE pension	76	76	
Widow pension	10	10	
Disability pension	39	39	
Domicile certificate	2267	2267	
Kisan credit card	217	50	Doc. Submitted by Agg. Deptt. to Banks. (Rest Submitted to banks)
PM kisan sammannidhi	250	250	



Land pass book	500 500	0 0	In Progress
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	6 6	6 6	
Registration of village contractors on PWD portal	6 6	6 6	
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes (enclosed)*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *N/A*
5. Whether reported to the Deputy Commissioner *N/A*
6. How many registered for rehabilitation under government programme *N/A*

## 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	05	2020-2021 2021-2022	7.00 Lacs	Yes	Yes	No
PMAY	02	2020-2021	2.60 Lacs	Yes	Yes	No
IHL UNDER SBM-G	03	2020-2021	0.36 Lacs	Yes	Yes	No
CSC UNDER SBMG	01	2021-2022	1.80 Lacs	Yes	Yes	No
AMRIT SAROVAR	01	2022-2023	5.00 Lacs	Yes	Yes	No

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings: *Awareness about the Women center a motivation*

(Pl insert pointers to be discussed there – refer palli proceedings) *them to form SHG*

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended

Proceedings: *Awareness about importance of sports*

(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	Yes.
	PMAY houses if any ready for inauguration	Yes.	Yes.
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	Yes	Yes.
	Sports kits	Yes	Yes.
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No

## 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	07 No. Hand pump	02 taken up	05 No pending
2	Play Ground	—	General public demand
3	Irrigation Khul	—	Public demand
4	Transformer	—	Public demand
5	Shortage of water	—	Hand pump require
6	Connectivity	—	P/path required
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Link Road w. no.1 to 05 Panjanara	Not taken up	Public demanded
2	Link Road w. no.2 to 09 Pathian	— Do —	Public demanded
3	AWC Center 08 No	—	General public Demand
4	Road from H/Road to Hall	—	Public demand
5	Repair/Renovation of irrigation khul		General public demand
6	CFC/Community Hall	—	Public Demand
7			
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: <b>NIL</b>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <b>YES</b>
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) <b>9</b>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <b>YES</b>

Signature of Sarpanch **Mohd Rashid**  
Pvt. Halqa Fatehpur Khass  
Name ..... **M. Rashid**

Signature of the Visiting Officer **Sourav**  
Name..... **Sourav**