

A) Details of Reporting Officer:

Name: Mumtaz Ahmed
 Designation: Assistant Engineers (Civil)
 Department/ place of posting: PWD(R&B) / Sub-Division Koteranka, Rajouri
 Mobile No: 7006019061
 Email ID: mmtz.ahmd.1995@gmail.com
 Home District: Poonch
 Dates of visit: 28th of Oct & 29th of 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: Fatehpur Danna
 Local Government Directory(LGD) code of the Panchayat: 240162
 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: 09
 No. of households in the Panchayat: 390 (approx)
 Population (approx) of the Panchayat: 2280 (approx)



(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
RDD	Mohd Ashram	Junior Engineer
RDD	Rukhsana Kousere	GRS
Agriculture	Kuram Kumar	AEA
Agriculture	Satinder Jeet Singh	Junior AEO
ICDS	Saira Kousere	Anganwasi Workers
Social Welfare	Shamshad Begum	Social Workers
Animal Husbandary	Mohd. Farooq	Daily Wager
Social Forestry	Sajad Murza	Forest
PHE	Mohd Shabir	Lineman
PDD	Ghulam Hussain	Lineman
ICDS	Zahida Kousere	Supervisor.
Revenue.	Basharat Hussain	Patwari
Education	Musharaf Hussain	Teacher
Health	Shamim Akhter	ASHA

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 *under construction*
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) - *4 Primary Schools and 1 Middle School*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) - *06 Nos*
 - a. (govt/private) - *02 in govt. building and 04 in private*
 - b. Total children enrolled - *96*
15. Amrit Sarovars - details, location, condition - *Yes, near BPS Danna, Satisfactory.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *ancient Hinduism Stone engravings on the banks of Dabadi river.*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction - *Sub-Centre Building*
23. List of Underutilized Buildings- names - *Panchayat Ghar.*



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	Not available in CrP One Centre is required
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in CrP One outlet is required
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified, 1 Sub Centre 1 Panchayat Ghar.
PDS	Visit, evaluate, online status	Done
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in CrP
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Done.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done, interacted with staff and students
Swachh SBM	Evaluate	Done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not available in CrP Playground (and identified participated in cricket game)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not organized.
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	Organized during meet up in B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Work Proposal is in pipeline

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

→ Summarized under Agenda 5

→ Awareness Organized

Revenue - about portal - landrecords.jk.gov.in

- Aapki Zameen Aapki Nigraani

→ Land Pass books

→ said process is under progress at Panchayat level

Schemes - created awareness about various G2C schemes

- sensitization about myscheme.gov.in portal

- aware about janbhagidari.jk.gov.in portal

work check - checked works executed under MGNREGA, IHL, SBM, CSC, Amrit Sarovar, CAPEX, PRI Grants, B2V, PMAY-G, Awaas +

Held Gram Sabha - aware the sabha about the

development initiatives undertaken by.

Govt, SDGs, GPDP discussion, Nasha Mukti

Abhiyan, Brahmachar Mukti J&K, Fairness

in Governance, sensitized them about the

importance of Biodiversity and their roles & responsibilities

Himayat Training → PRIs were asked to prepare list of candidates.

Agriculture - saturation of KCC & PM Kisan Sammanidhi
→ aware about Soil Health Card



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 : NA

Details of the bank sanctioning it : NA

Total amount involved : NA

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

needful has been done in this regard.

DAY 2

- a. No of Individual Compost Pits constructed - Nil
- b. No of Individual Soak Pits constructed - 100 (as per RDD staff)
- V. No.of Biodiversity management committee meetings held: NA
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 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.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Mr. Chandra Kant Mr. Mohd Ashraam Ms. Rukhsana Kousere Mr. Tanveer Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17	13	
	JAL JEEVAN:		1	Mohd Shabir (Lineman)
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Ghulam Hussain Farraiz Ahmed
	FOOD & CIVIL SUPPLIES	1	1	Farzeena Kousere
	AGRICULTURE & ANIMAL HUSBANDARY		1 1	Kiran Kumar (AGA) Satinder Jeet Singh, J. A. O
	SOCIAL WELFARE		1	Shamshad Begum (Social worker)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	NA NA	1 1	Shamim Akhter Shamim Akhter
	ANY OTHER DEPARTMENT Revenue			Basharat Hussain (Patwar)



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 Yes
- 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 No; as no segregation sheds yet
- 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? NA
- ii) Do all the eligible individuals been provided the Golden Card? Almost 90%
- 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? NA
- 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? almost 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not? Y
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Y
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Y
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA, u

4 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
- How many Bal Sabha's were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes, on Govt Building, near BPS Damma
- Does the Gram Panchayat has its building or not? Under Construction
- Is the Gram Panchayat office functional or not? in Govt Building (Library) in BPS Damma
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No complaints
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NA
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NA

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? UC
- 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? +
- 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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—02
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) – No complaints
 - 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.....4
 - 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
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No, as there is no community hall
 - Whether the Disaster management plan is available at the GP Level (Yes/No)
 - Whether child-friendly park with required facilities is available in GP (Yes/No)
 - Whether the GP has easy access to Godown for storage (Yes/No) No Godown in Panchayat
 - 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>)

Yes, sensitization has been done and the public has been aware about the portal and its associated linkages (portals)

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 7

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NA

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. *Yes.*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP 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

*Concerned PRI members have been asked to frame the list of students for onward submission to Himayat Mission Management, JKRLM, R.D.D.
(List appended as submitted by Sarpanch) tentative.*

→ Final list to be submitted by PRIs to concerned quarters.

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	-	1420	<i>Migratory population and some out of station for work and rest in progress</i>
Janani suraksha yojana	-	-	-
OLD AGE pension	28	28	-
Widow pension	4	4	-
Disability pension	16	16	-
Domicile certificate	2280	1800 (approx)	<i>Some out of station for work, and some under progress</i>
Kisan credit card	172	172	-
PM kisan sammannidhi	256	256	-

Land pass book	-	-	under process
Registration of village vendors on GEM portal	-	2	-
Registration of village contractors on jktenders portal	-	20	-
Registration of village contractors on PWD portal	-	05	-
Incomplete buildings/projects	Sub-Centre Building & Panchayat Chhar -		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness, ill effects (reflections)*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village - *NA*
- Whether reported to the Deputy Commissioner - *NA*
- How many registered for rehabilitation under government programme - *NA*



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	Cattle shed and P/work	2020-21	1 Lac each	Yes	Yes	-
PMAY	H-o Begum Jan	2020-21	1.30 Lacs	Yes	Yes	-
IHHL UNDER SBM-G	Amyad Iqbal	2020-21	12000	Yes	Yes.	-
CSC UNDER SBMG	Mohalla Danni - W. No 2	2022-23	3.00 Lacs	Yes	Yes	-
AMRIT SAROVAR	near BPS Danna.	2021-22	6.03833	Yes	Yes	-

Beside above, various work under B2V, PRI Grant and CAPEX were also inspected.
DAY 2 ACTIVITIES
 Awaras plus

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - NA
 Total attended - 16
 Proceedings:
 (Pl insert pointers to be discussed there - refer palli proceedings)

Held Mahila Sabha, sensitized women about their rights, awared them about various G2C schemes in general and filterd women friendly/focused schemes in particulare.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of ...NA
 Total attended - 13
 Proceedings:
 (Pl insert pointers to be discussed there - refer palli proceedings)

Held Bal Sabha, awared children about their roles and responsibility towards nation growth, awared them about the repercussions of Drug addictions, importance of sports in life, Also sensitize about various schemes being implemented by Govt. | 21



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 JKSRLM (SUN-DAY MARKET)	NA	-
	PMAY houses if any ready for inauguration	Yes, Done	-
	Swachh gram projects- segregation sheds etc	No	-
	Amrit sarovars	Yes	-
	Sports kits	Yes	-
	Village cultural events	No	-
	JJM assets/projects	Proposal in pipeline	-
	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	Water Supply	JJM project proposal under process.	
2	Dispensary	Sub-Centre Building - work in progress	
3	Ambulance	No action	
4	Veterinary Centre	No action	
5	Play Ground & Park	Playground land identified	
6	Construction of Link road	Yes	Earthwork completed
7	from Danna to BPS		
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			

4			
5			
IV.	Major Problems- B2V2		
1			
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Veterinary centre, Khidmat Centre</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Ambulance Veterinary centre</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) - <u>Annexure overleaf</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>[Signature]</u>

[Signature]
Chowdhary Layqit Ali
Sarpanch
Pvt. Halqa Fatehpur Danna

[Signature]
Signature of Sarpanch

Name
Chowdhary Layqit Ali
Sarpanch
Pvt. Halqa Fatehpur Danna

[Signature]
Signature of the Visiting Officer
Name.....
Mumtaz Ahmed

Overall Assessment

Reachout of Govt. functionaries and departments is satisfactory in the said Gram Panchayat. Following are the suggestions to make the said GP self reliant and for its further enhancement:

1. Common Services Centre (CSC) need to be established in the GP to impart more awareness among public and further facilitating public under various G2C schemes.
2. Requirement of Bank outlet in the Gram Panchayat.
3. Rationalization of ICDS centres in the GP based on population density survey.
4. Veterinary centre needs to be established in GP.
5. Jal Jeeran Mission needs to be expedited for timely benefits to the inhabitants in the GP.
6. Baranwali, Danna Gali and adjoining habitations, if interconnected, will further boost the development and economy of the said GP by providing/enhancing intra connectivities apart from giving more flexibility.
7. Development of Damni ridge as a tourist destination, as the very place offers a mesmerizing view of Dardhal, Pir Panjal upper reaches, Rayouri town and adjoining areas.
8. Schools in the said GP needs further upliftment and attention.
9. Ambulance needs to be given in the GP for early shifting of patients in case of medical emergency.

10. Ancient Hinduism Idols, engraved on rock, on the bank of Dardhali river, which remain submerged mostly, need to develop this site as heritage in consultation with ASI. This very historical site is located on the borderline of Ujjain Kasian and Fatehpur. This will bring this Panchayat on tourism/ heritage map and will contribute a lot in garnering pilgrims.

Laul
V.O. Pkt Fatehpur-Danna