



75
Azadi Ka
Amrit Mahotsav

Back To
village- 4

Rathang



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: SUNIL GUPTA
Designation: HORTICULTURE DEV. OFFICER
Department/ place of posting: HORTICULTURE / AKHNOOR.
Mobile No: 9622957658
Email ID: sunil61278@gmail.com
Home District: Jammu
Dates of visit: 28.10.2022 + 29.10.2022.

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: RATHANA
Local Government Directory(LGD) code of the Panchayat: 240715
Name of CD Block: R.S. PURA
Name of Tehsil: R.S. PURA
Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (Two)
No. of hamlets in the Panchayat: 02 (Two)
No. of households in the Panchayat: 455
Population (approx) of the Panchayat: 2762 (Male-1453, Female-1309)



Part-II:

Part-II:
(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
1.	Rural Dev. Deptt.	Inder Pal Singh	Panchayat Secretary
2.	ICDS/AWW	Raj Kumari	
3.	Agriculture	Adarsh Kaur	JAE
4.	Health	Neema Kumari	
5.	Irrigation	Sanjay Gupta	JE
6.	Horticulture	Vijay Kumar	HTG.-I Ind
7.	Sheep Husbandry	Vijay Kumar	Flock Supervisor

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/need repairs
2. Furniture (Y/N) — yes
3. Computer/printer (Y/N) — yes
4. Internet (Y/N) — yes
5. Telephone (Y/N) — yes No
6. Toilet (CSC/part of panchayat ghar) (Y/N) — yes
7. Water (Y/N) — yes
8. Electricity (Y/N) — yes
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) — No
 - 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 87 in five AC.
15. Amrit Sarovars – details, location, condition School, Vet-hospital, PHC.
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Patwarkhana, Vet-hospital + PH – 2001-2002.
23. List of Underutilized Buildings- names

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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	Pattwarshana, PHC vet. hospital.
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Under construction very miserable condition
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good condition Needed Extra Rooms.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Needed to be developed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
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	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	



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)

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
- b. No of Individual Soak Pits constructed
- V. No.of Biodiversity management committee meetings held:
- VI. Is the name of 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:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary has 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	02	02	1. S. Indrapal Singh (Panchayat Secretary) 2. Radha (A. Assistant)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	01 08 (DRW)	01 08	Janak Raj (Assistant Lineman) Rajesh Kumar (JE)
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Adarsh Kumar JAO
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	08	06	
	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 Coak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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.
- 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?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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 04 ✓

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 ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? — yes

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? yes

Is Social Audit of earlier Schemes/Programs carried out or not? yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify income ✓

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? yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? yes

Is Gram Panchayat Office Disabled Friendly or not? yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes

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

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- 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.....

9 Self-sufficient infrastructure in the village

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

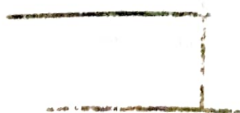
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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





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

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	5419	-	-
Janani suraksha yojana	134	100	34
OLD AGE pension	300	300	-
Widow pension	81	81	
Disability pension	02	02	
Domicile certificate	2478		
Kisan credit card	85	11	Revenue Rate books pending.
PM kisan sammannidhi	665	86	Revenue documents.

Land pass book	Nir	—	
Registration of village vendors on GEM portal	—		
Registration of village contractors on jktenders portal	04	—	—
Registration of village contractors on PWD portal	03	—	—
Incomplete buildings/projects	Animal husbandry	PHC	Patwarikhana

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

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	—	—	—	—	—	—
PMAY	05	2022-23	—	Under construction	—	—
IHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 853

Total attended — 100

Proceedings:

(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 403

Total attended — 67

Proceedings:

(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)	—	
	PMAY houses if any ready for inauguration	—	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	—	
	Village cultural events	—	
	JJM assets/projects	—	
	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	Uninterrupted power supply	improved	Needed upgradation of transformer
2	Cafe drinking water	Tender in progress	
3	Assured irrigation supply	Needed renovation & desilting of canal	Needed desilting & repair of canal
4	Pension of Old aged	Satisfied	
5	Bathroom at Cambaru ghat	Constructed & functional	Functioning
6	Completion of building of PHC	Still no action taken	Main priority of the Panchayat
7	+ animal husbandry Dept.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Boundary Wall of Shamhar ghat	Half constructed	Half still pending
2	Upgradation of Transformer	Still pending	
3	Drainage System in main Dali		
4	Dustbins in each Ward	Still pending	
5	Repair of Govt. MS & construction of toilet	Repaired & Toilet constructed	
6	ATM	Still pending	
7	Passenger shed	Still pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Assured irrigation		
2	Completion of buildings of PHC + Animal husbandry.		Still pending
3	ATM		Still pending



4			
5			
IV. Major Problems- B2V2			
1	Upgradation of Transformer	Still pending	
2	Dust bin in each ward	Still pending	
3	ATM at Rathana Panchayat	Still awaited	
4	Passenger shed at Bus stand	Not constructed.	
5			
V. Major Problems- B2V3			
1	New payment of contractor for MG-NREGA	Still pending	
2	Jal Shakti Dept. tubewell not working	DPR framed tender in process	
3	Irrigation channel damaged	Needed repair & renovation.	
4	Upgradation of electric transformer	Still pending.	
5			
VI. Major Complaints- B2V1			
1	Completion of under construction building of PHC.		
2	Animal husbandry dept & Palwarakhana.		
3			
VII. Major Complaints- B2V2			
1	Construction of light motor vehicle bridge		
2	at Ward No. 05 (Choi Nala) alongwith		
3	200 mtr. road.		
VIII. Major Complaints- B2V3			
1	Construction of Bridge at Ward no. 05		
2	Choi Nala alongwith 200 mtr. road.		
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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

* Certified that Sh. SUNIL GUPTA visiting Officer
for Back Village-4 has stayed here w.e.f.
28.10.22 to 29.10.22.

Signature of Sarpanch

Name S. HARBAJAN SINGH

S. Harbajan Singh Chami

Nb. SARPANCH
Panchayat Rathana

Waf.
Signature of the Visiting Officer

Name SUNIL GUPTA

Under construction building from last 20 years of the Animal husbandry dept., Revenue Dept. - Palwarshane & Primary health Centre at Main Chowla Rathane still incomplete causing inconvenience to the public & farmers of the Panchayat

Construction of Bridge at Ward No. 05 Chai Dale which is heritage road connecting two revenue village along with Gandle should be constructed on top priority. In absence of which farmers along with their cattle has to cross the nallah on sac foot which is very dangerous to their lives due to danger of flood as well as precarious smelter.

Upgradation of existing transformers. as follows :-

- i) 250 KV — 02
- ii) 100 KV — 01
- iii) 63 KV — 01
- Electric Poles — 70

LAP
Department
Govt



IV
Evacuation of Govt. Land near Chakala
at Ward No. 05 and should be developed
as playground on modern line along-
with open Gym.

V Deep drainage channel at Ward No. 07
near house Ranjit Singh ~~to~~ onwards.

vi) Desilting & renovation of Old
Dug well near Shiv Temple at
Ward No. 07 Camp Rahana.

Date.
29/10/22.

①
Lup.
VO (B2V4)



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir