









. [Details of Reporting Officer:
	Name: ASHOK KUMAR
	Designation: SR, Lecturer
	Department/ place of posting: 5chool Eclycation Dept. Gout. 455. Ct.
	Mobile No: 7006449505/9469506640
	Email ID: ashokkumare 62@gmail. Com.
	Home District: KATHUA
	Dates of visit: 30/10/2022 4 31/10/2022
	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) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: DURANG
	Local Government Directory(LGD) code of the Panchayat: 240789
	Name of CD Block: MAND L1
	Name of Tehsil: BILLAWAR
	Name of District: KATHUA
)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 09 (NINE)
	No of households in the Panchavat: 423
	Population (approx) of the Panchayat: 2231





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
Jak Bank Ltg.	Degrinder Sharm	Manager.
PDD Dept.	Shir Agus'	Foreman
Health, Dept.	Ngresh Kumar.	Pharmests.
PHE Depti	Harder Sirgh.	Assit. Lineman
Revenue Pepti.	Mohan Lalo	Patwalei.
Dept. of Agricultur	Rav, Kumar	AFA
PHE. DepUH.	Kultushen bur	Dayly Wagey.
PDD. Dept).	Kay Lunar	Daily Wager
PHE. Dept.	Puran Chand	Daily Wager.
Herrication Dept		Superwiseld
PWD, UDept.	Jager 84 Kg	Daily wager
Heath Dept -	Alochal Singh	B.A.Ms. U
Social Welfare Dept		Ordely
Co-operative JCG,	Sayeef Kmer	Boanch Incharyer
Details of absent employees vis	s-a-visitish full listied by the L	Conice.

Department Name Designation

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure Gord. building Compilar 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. M Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. 8. Electricity (Y/N) 9. Bank branch (Y/N) CSC (Y/N) 10. Patwarkhana (Y/N) N 11. Village haat (Y/N) 🕎 12. Playground (Y/N) At 7. Need maintance. 13. 14. School-Kindergarten (Y/N) a. b. Primary (Y/N) C. Secondary (Y/N) d. College (Y/N) University (Y/N) 15. Anganwadi Centre (Y/N) (govt/private) b. Total children enrolled 15. Amrit Sarovars – details, location, condition 16. Government offices- details, whether functional or not \wedge \wedge Need to be in lut. 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) N 21. Primary Healthcare Centre (Y/N), Y
List of Incomplete Buildings- names, year of construction Four Acomy's building. Incomplete 22.

List of Underutilized Buildings- names $N_1 \cup ...$

23.





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	(a) 01.
Incomplete buildings/pro- jects	Verify whether identification and redistribution	Fourteoms building at
PDS .	Visit, evaluate, online status	Jan 33, Durang incom
PHC	Visit- evaluate, status of staff, equipment and quality	Visit PHC Durang.
Youth clubs	Meet, interact, seek suggestions	Demand servate building & all
SHG	Meet, identify problems, seek suggestions	flay ground tregular prings.
PMAY	Inspect, Inaugurate	Well Functioning.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspeti Three building + Inaugurale 02 building Visited, 11ss. Durang of UPS
Swachh SBM	Evaluate	and Students.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participato in 10 llertall Gam Singing, Parkhay, Kho-kho.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Heat man 14 (15)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agricultura Camp held at Ryt. Cha
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Verdired





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

-Social Forestat department played a good job for planting trees in the Panchyd.

Og Land-Pass book delieverred by Revenue clopt.

Og Land-Pass book delieverred by Revenue clopt.

Ogushman Carel almost delievered in the landyet by Health Deptt.





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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed

No of Individual Soak Pits constructed

SS NIL

SS NIL a.

b.

No.ofBiodiversity management committee meetingsheld: 05 times. V.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes. VI.

Are Sarpanch sbeing involved in start/in auguration of activities: Yes/No VII.

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.

IX. Whethergrievances redress alboxis installed: Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: No .

XI. No of grievances disposed of at Panchayat level:

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No + 2.

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:

SH NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS	01	01	Block Mandli Arti Gupla Amn Sharma	
	SCHOOL EDUCATION: TEACHER HEAD MASTER / Baing pal ANY OTHER	01 38 01 07	22 01 4	Hos. Durang (Yas) Paul Fil UPS, uppor Duray Susing Bringry School Pasgary Janes Civil (Daily w.) Meeyo	per per
	JAL JEEVAN:	038 01 07	27. 01		uh
	PDD: LINEMAN JE ANY OTHER	109 (Division	0] 0]	gar Ray Kumer. Mobrin Lal Shir Days Sub-Dirison. Ramkor	
	FOOD & CIVIL SUPPLIES	01	01	TSO Hand Rai	
	AGRICULTURE & ANIMAL HUS- BANDARY	Ol Agriculturion Ravi Sala	01 1EA 400	Apinal 8 husbandory Durang	
	SOCIAL WELFARE	Olly: A	o (by Bala	Billowar	とレ
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02 01	04 07 01	Kamla Bevi, Shushma Devi, Da Makhani Devi Palvinday Kour, Rokalsh Sta Assocked Singlin Do. Avil Gupta.	m
	ANY OTHER DEPARTMENT	NRLM	-		





DAY 2-ACTIVITIES

AGENDA NO.1

AGENDA No. .

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion on the properties relating to the localized SDGs priortized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National ranchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2. Clean and green village Clean and green village
Initiatives taken by the Panchayat for managing Solid and Liquid Waste Awared the People. 1 i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. Awareness 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_ Has the Climate Resilience Plan been developed for the GP? Yes /No NIC . NO . 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 vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 2 Are meetings related to Village Health and Sanitation Committee being held regularly? Healthy village 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? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 3 Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? i) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

No. 1997 Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not?

Are all the Schools/Anganwadi centers have a toilet facility or not? V)

vi) Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?





hild Fr	iendly	villa	age

- ii)
- iii)
- 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 v)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 5

- Is CSC located in the Gram Panchayat Bhawan or not? i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) iii)
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
- Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village 6 i)

- 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? γcs .
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village i)

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ii)
- Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- 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?

 Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible individuals are getting pensions,





i) ii) iii)	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat—OL 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
9 i. ii. iii. iv. v.	Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet 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) Whether street lights are provided in public places for ensuring safety (Yes/No)

4 in Willage

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 OS

PRESENT 03

BIODIVERSITY REGISTER PHOTOS uploaded algoridated algori





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 panchayat it approved.
Sabha and get it approved.
Sabha and get it 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

DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

distribute saturation of the 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	15 66	1566			
Janani suraksha yojana	20	20			
OLD AGE pension	120	120			
Widow pension	84	64	in-process		
Disability pension	33	21	in-process		
Domicile certificate	2193	2171	Not-applied		
Kisan credit card	205	160	Not interested		
PM kisan sammannidhi	205	205	¥		



Amd Mandage Amahanasan

War and the same of the same o			
	1090	847	15-process.
land pass book Registration of village ven-	MIL	NLC	NIL
dors on -	NIL	NIC	NIC
tractors on-	NIL	NIL	NIL
Registration of vines tractors on PWD portal tractors on PWD portal	04 rooms builting incomplet		
jects	af 1485, Dur	rang	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed

Pleage and awarems. Details of activities conducted 2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal

How many drug addicts in the village HIL

Whether reported to the Deputy Commissioner

How many registered for rehabilitation under government programme \(\mathcal{K} \) (. 6.

Ref. No. Of. General public a Youth's were een Sitized about the side effects of druggs and pledge regarding Nasha Mukth Panchyad Committee was also heald.





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	OETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
	entro create	2021-22	0.9947.	yu,	yes	MIL
MGNREGA	DNAT- CECY	2021-27	01938	yes	Jes .	NIC
11111	111	2022-23	168. Loke	gus	yes	NIC
UNDER SBM-G CSC UNDER	01	2019-20	2.006	yes	yes	all
SBMG	-	0-	-		_	
AMRIT		1 . 11			11 0 00	Codo

DAY 2 ACTIVITIES

Next Back Side Delail

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 450

Proceedings: Discussion of heir Iseues addiscussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total attended 40 abrok.

Proceedings: Discussion,

(Plinsert pointers to be discussed there - refer palli proceedings)

F. AGN 3PM Jogal Audit.
MGNI

MGNREGA. 2021-27	
(2) Constant	1
HO Balward Ram Para Do with drain 0.9916	Complety
Charan Bale, Paras Kan + Olhers	in the second second
and the day of the day of the Alexander of the second	
	Completed
(4) Const. of 10 No. of lakes a rich	
(4) Const. of 10 Nox of Sokage pits 0.44 lake	Complety
Jurald	The state of the s
	12 A 43
9HHL	A L
Under SBM-G 5 11-H2 umits 1	
House of.	12 thorusands
(1) Amail Sind	
(2) Deldo. (2)	
(S) Charan Dan - (S) Rila & Shore -	
(5) Rita Dev,	
Min Dev,	_





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	MIC	NIC
	PMAY houses if any ready for inaugra- tion	02 Styam Lad Bildy Ran Sp	870 Basantu.
	Swachh gram projects- segregation sheds etc	NIL	NIC
1.3	Amrit sarovars	NIL	NIU
	Sports kits	yes one Kit comprison of chess caron Board put Durana	والم المنظمة ا
	Village cultural events	04	Jes.
	JJM assets/projects	NIC.	NIL
	Any other to be identified at district level	NICT	NIC

Major Complaints during 132 V4 (1) Demands leaised in B2Val, 2 and 3 should be completed (3) Verification, world be in word No. 2, 19 a 5.

(3) Verification, worlding and bifurcation of Ration canaly head-to be done by food supply and consumer affire Duth. (4) Pending material liability under MGNREGA for the Hear 2016-17 and 2817-18 (S) Request for oficing AWASS befolw life to enrol (G) total benificialies (6) tender system should be stop below 2000 less.
(7) Payment hot done to Mask-maker rendor during
Covid-19. Major Demands during BaV4 (1) Separate building for PHC and Aust Health Centre (2) Seed store should be operated in Panchyal. (4) Separate PDS shold be give for Panchyal Durang (5) dreigation Depth. demand rufficiand Funds for (6) Four Room Duflding in Complete building at GHSS. Durang Should be completed.





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

from www.jkp	anchayat.in)	CHA COLOR OF THE STREET
S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1	Marie Art V	(atu - 1 at 1)
1 Tructor Load from Lower Mohalla to	No	
2 Specific station of Exemicity in PHIS	No -	
3 Tractor Road for Bohr Mohalla to	Taken up.	
4 upgradation of historypy inst	No.	
5 Tractor road from Baroti Dhaki to		
6	7	
7 (1) (1) (3-6) (5.2)		
II. Urgent Public Requirements/ Demands- B2V2		
1 Tractor road from main road	No.	
2		
3		
4		
5		
6		
7		
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1	4 / 10 / 20 / 10	
, Low voltage in the village	710	
2 Low pumping of imagetion weter by the water lift insigation		
by the water lith theightier	No.	
3 Shortage of Orineing water	No.	

Special Domand by the People in B2 V4

Constauction of Road from Dingi Simbali

To Ciff iresignation station.

Usend

BHOLI DEVI Sarpaneh Pyt. Halqua Durang Visiting officer
B214





4 shortage of employes in PDD.	No	
5	i i	4
IV. Major Problems- B2V2		
1 Food and steply retion cord	No.	constitutes a
2 Low Voltage in the village	No-	
3 Specific feeder for little	Nb ,	
4 resighon of PHE purpos station	No was a same	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
5		
V. Major Problems- B2V3	£ 1	. X
1 Construction of Shamshian shed	No.	
2 Repaire of Itand bumps in Panchy	d No-	
3 Concretingue lane in Panchyar	No	
a thingstional PHE purpos	No	
o TIRoad from meyn song to kained	ward 1	The state of the state of
マ. Vi Major Complaints- B2V1	Noist	
The dealor of CAPD not Cooperating with the people of the village	yes.	
2		
3 Ministra	Silling It	1
VII. Major Complaints- B2V2		1
1		y = /,
2	4 - 44 - 12	1 1 1 1 1 1 1 1 1 1
3	1 ,61	7 X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
VIII. Major Complaints- B2V3	7 1 5 1 1 1 1 1 1 1 1	1 - , Y
1 Few works fave Jone in BINI+	No	
2 Requirement of Stand by bump and	No	
3 One smell Hidgeor Pully over	No '	
Canal lane and drain to mobile	h	

Overell Assersement of the Visiting officer. Overall visit was good for assuring ground report techties of Parchyat but general public is not satisfied as the issues/ Complains demands raised 34 Them in before back to village Bar, Biv2, B2V3 are solved in Small number and major problems left. Therefore concerned Lepits Should notice the issues and must resol ved-this Camplaints/demands, 30 - That Overall development of Panhyal Should take place. Overall the participation in number-Note: Employees like GRS under MG NREGA Ashaworkers and Angan word hor kers and Supervisions are Playing a great hole at Pyt.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, Revenue: Social Welfore & Health.
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Ves ,	
111	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)	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Sacpare h
Pyt. Haiqua Dacang

Signature of Sarpanch

Name 31/16/2022

Signature of the Visiting Officer

Name Ashoh Kumch

Sr. Lecturer