

A) Details of Reporting Officer:

Name: RENU KUMARI
Designation: PO, ICDS, Jammu.
Department/ place of posting: ICDS, Jammu.
Mobile No: 9419391308
Email ID: bhasinrenu37@gmail.com.
Home District: Jammu
Dates of visit: 2 Nov, 3 Nov. 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: Purana Darroor
Local Government Directory(LGD) code of the Panchayat: 289049
Name of CD Block: Katra
Name of Tehsil: Katra
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (One)
No. of hamlets in the Panchayat: 06
No. of households in the Panchayat: 215
Population (approx) of the Panchayat: 1629 (approx).

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (under construction)
 - b. New/needing repairs
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) - NO
 - b. Primary (Y/N) - NO
 - c. Secondary (Y/N) (Middle school, high school) ✓
 - d. College (Y/N) - NO
 - e. University (Y/N) - NO
15. Anganwadi Centre (Y/N) - 02
 - a. (govt/private) ✓
 - b. Total children enrolled - 20
15. Amrit Sarovars - details, location, condition - Nil
16. Government offices- details, whether functional or not School, health well ners
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance charan Paduka
19. Village heritage sites/ treks- names, little details on historical/cultural importance old Shiv Mandir
20. VLW Office (Y/N) (under construction)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Panchayat ghar (2020)
23. List of Underutilized Buildings- names Nil.

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 Nigraani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB / PSB
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PDS	Visit, evaluate, online status	N.A
PHC	Visit- evaluate, status of staff, equipment and quality	Needs building repairs, water, toilet facility
Youth clubs	Meet, interact, seek suggestions	Bank required in Munsar Dargah for loan
SHG	Meet, identify problems, seek suggestions	N.A
PMAY	Inspect, Inaugurate	N.A
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	M.S. Dargah needs immediate repair of classrooms and kitchen
Swachh SBM	Evaluate	Clean and green Panchayat except track
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Badminton, Skipping rope, events organised
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Satsang done by ladies of Panchayat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inauguration of water tank done under JIM, Done

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Targets and Deliverables

S. No.	Deliverable	Department	Unit	Remarks
1.	Golden Health Card	Health	530	
2.	Land passbooks	Revenue	Nil	
3.	Inheritance Mutations	Revenue	Nil	
4.	Self employment Drive	Employment	1	
5.	Identify candidates for skill training under Himayat & other scheme	Skill development	Nil	
6.	CSC/IT Camps in every Panchyats	IT	Nil	
7.	Crating awareness of Jan Bhagidhari among PRI's & general public	RDD	3	
8.	Painting of Digital J&K in every Panchayat	RDD	Nil	under const. Panchayat ghar
9.	Pani Smitis meetings to be held	Jal Jeevan M.	1	
10.	Field testing kits to be provided for all panchayats and training given	Jal Jeevan M	1	
11.	Certification of water sufficiency and quality of Panchayats	Jal Jeevan M	-	
12.	Implement Swachh Gram Plans <ul style="list-style-type: none"> Door to door collection and disposal ensure Management of Grey water, black water and solid waste 	RDD	-	
13.	UDID cards to be converted to digital format	Health & Social Welfare	-	
14.	E-Sharam cards	Labour	230	
15.	Inspect play field and ensure that at list one spots event in helped	Youth and Sports	1	Short event organised in School
16.	Inspect office of Patwari/BLW and ensure that name and phone of the Patwari/BLW in painted on the wall of the office	Revenue	-	No. Office in Panchayat
17.	Amrit Sarovars-inspect quality	RDD	Nil.	
18.	Youth Clubs interact	Youth and Sports	1	
19.	Azadi ka Amrit Mahostav-upload high quality videos	Digital administ.	04 four	
20.	Hold Gram Sabha meeting and access quality and effectiveness of service delivery/performance and ranking of departments and perception of corruption	All Defauts	1	Anti corruption and Washke Muklet Pledge organised

Police Saman
visiting officer

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 : 1

Details of the bank sanctioning it : Jg K Bank Katre

Total amount involved : 10 lakh

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 Nil
- b. No of Individual Soak Pits constructed Nil
- V. No.ofBiodiversity management committee meetingsheld: Nil
- VI. Isthe 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: One
- XI. No of grievances disposed of at Panchayat level: Nil
- 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 ✓	01 nil 01 01	01 nil — 01	Manoj Raina Mohan Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Jr, Asst, Lab AM, ChdV	23 02 12	19 02 02	-
	JAL JEEVAN:	Nil	02 Contractual	
	PDD: LINEMAN JE ANY OTHER (Meter Reader)	01 01 01	01 01 01	Narash Kumar. Aadhar Badyal Baldev Raj.
	FOOD & CIVIL SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Swarn Jauwal AEA Cagui
	SOCIAL WELFARE	04	04	Sunita Devi, Pooja Devi AWW Anuradha, Sunita AWH
	HEALTH: ASHA ANM AYUSH DOCTOR / MLHP ✓ ALLOPATHIC DOCTOR	01 02 01 —	01 02 01 —	Seema Devi Seema Kesari, Suresh Kumari Vishali Devi
	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 Nil
- 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 —
- 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. Nil
- vi. Whether schools have started segregating waste Nil
- 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? NO
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NO
- 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? Under Construction

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? 01
- 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? N.A
- Does the Gram Panchayat has its building or not? under construction
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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? N.A
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? N.A
- 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? N.A (Urban area)

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) ✓
- 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 40 (approx.)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 7

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- 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) ✓

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

Biodiversity Management Committee not constituted



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 *old Shiv temple*
- 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 *People not interested*

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	555	530	<i>Not interested</i>
Janani suraksha yojana	08	08	<i>—</i>
OLD AGE pension	13	13	<i>—</i>
Widow pension	7	7	<i>—</i>
Disability pension	04	04	<i>—</i>
Domicile certificate	1629 <i>(approx population)</i>	387	<i>Not applied for documents deficient</i>
Kisan credit card	29	29	
PM kisan sammannidhi	30	30	<i>—</i>

Land pass book	302		
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	06	-
Registration of village contractors on PWD portal	-	02	-
Incomplete buildings/projects	-	01	Non availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Bal Sabha, Mahila Sabha*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
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	Construction of Pucca road near house of Bhanu	2021-22	0.50 Lacs	Yes	Yes	
PMAY	Nil					
IHHL UNDER SBM-G	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 - 608 approx

Total attended - 12

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - 01

Total children in the village above the age of -

Total attended 40

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)	Nil	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Received	
	Village cultural events	Done	
	JJM assets/projects	inaugurated, Started	
	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	14 FC	Maintenance of cleanliness of T road from Ram Singh house ward no 3	Completed
2	14 FC	Maintenance & cleaners from Govind Ram house to Chaur Singh house ward no 3	Completed.
3		Maintenance of road Vaishno temple of Dabhi	Completed.
4	14 FC	Maintenance of road with steps from middle school Purang	Completed.
5	14 FC	Daroor ward no 1	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Bhunika temple to Ward no 3	PWD started work.	- on going
2	Piped water connection to all household	inaugurated under JIM.	- ongoing
3	Electricity poles and Transformer	24 electric poles installed	transformer also installed.
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Connectivity issue	work of two main roads started	on going
2	Drinking water augmentation	one watertank inaugurated	
3			

4			
5			
IV. Major Problems- B2V2			
1	Connectivity		
2	Drinking water.		
3			
4			
5			
V. Major Problems- B2V3			
1	Road connectivity	work of two road	
2	Frontline workers are not		
3	visiting Panchayat people are		
4	not visiting does not give		
5	awareness to people.	improvement	
6		seen.	
VI. Major Complaints- B2V1			
1	Road connectivity		
2	Piped water connection.		
3	Requirements of electric poles.		
4	Restoration of Ban Ganga due to lack of		
VII. Major Complaints- B2V2			
1	Some frontline workers not attending		
2	Gram Sabha.		
3			
VIII. Major Complaints- B2V3			
1	Same as Col no (V)		
2			
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS, health.
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road connectivity, water, health facility, more requirement of electricity poles.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road Connectivity.</i>
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) <i>As the Panchayat is situated along side of track, water Vasthno Devi road connectivity to all wards is required and health infrastructure needs to be upgraded for local people as well as visitors.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07 (Seven)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Rekha
Signature of Sarpanch

Name *Rekha Devi*



K. G.
Signature of the Visiting Officer

Name *Kenu Kumari*
PO ICDS, Jammu.
04 Nov. 2022