

DURGOLA

Back₂ Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022









art-II:

to be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be led by the Visiting Officer before the booklet is handed over to the DC

rontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	
RDD		Designation
ROD	Uzair Il Shah	Sec Pyt
RDD	Ovais modri-udic	Accounts Assistant
Acrosculture	Javid ALI WEST	GRS.
Revenue	Nascer the wari	JAEO
Health	Dr Buhar And	Medical Officer:
ICOS	Gazalla Gil	Supervisor.
FCS &CA	Khalid Hansa 812h	F-P-S
PDD	Instigaz Ald	Lineman.
School Education	As lediey Pal	Teacher.
Forest	Bashin Ind.	Forester.
Rand B	mantaz AL Gomi	worker/ss.
7685	Naslan Je & Atranger	PET.

etails of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation	
100			
1900			
			1
			_
	12		
- Black			



Y 1- ACTIVITIES INDA 1: PANCHAYAT ASSET REGISTER

estructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) Yes, but madequete.
- Computer/printer (Y/N) Yes.
- Internet (Y/N) No.
- Telephone (Y/N) NO
- Toilet (CSE/part of panchayat ghar) (Y/N) Yes.
- Water (Y/N) No .
- Electricity (Y/N) No
- Bank branch (Y/N) Yes
- CSC (Y/N) Yes. 0.
- Patwarkhana (Y/N) NO 1.
- Village haat (Y/N) NO 12.
- Playground (Y/N) NO 13.
- School-4.
 - Kindergarten (Y/M) Yes
 - Primary (Y/M) Yes b.
 - Secondary (Y/N) Yes C.
 - College (Y/N)
 - University (Y/N) No
- Anganwadi Centre (Y/N) Yes 15.
 - (govt/private) 4 centres.
 - Total children enrolled . [6]
- Amrit Sarovars details, location, condition Nil 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) Yes. 17.
- Places of tourism importance names, little details on historical/cultural importance NV 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance N il 19.
- VLW Office (Y/N) Yes. 20.
- Primary Healthcare Centre (Y/N), Yes. 21.
- List of Incomplete Buildings-names, year of construction one second ward at PHC Duno o 22.
- List of Underutilized Buildings- names NU 23.





3

DAY 1-ACTIVITIES SENDA 2: FFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AND THE THE	Visit yarity	COMMENTS
gydraat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Need wife connectivity, incluse - Demand of development sent and g Model CSC for Demand.
APSB counters/outlets	a) Status of counter b) Number of visitors	Counter not installed
ncomplete buildings/pro-	Verify whether identification and redistribution done	Construction & ward at PHC - Duxoo
POS	Visit, evaluate, online status	PHC-needs ingrestructural
РНС	Visit- evaluate, status of staff, equipment and quality	epopula dong with equipments.
outh clubs	Meet, interact, seek suggestions	Devaded the play ground
HG	Meet, identify problems, seek suggestions	more trades to be speyrod.
PMAY	Inspect, Inaugurate	Mot sanctioned in F1-2022.
My school, my pride progress, schools- water, polets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Need Fencing, Drainge, 1 100g for a 800m, zilling of ground.
wachh SBM	Evaluate	Not satisficking.
ranchayat play ground, ports kits distribution fillage games	Ensure, verify. Participate in at least one game in the playground	Sports Kit distributed.
lar Gaon Hariyəli, Planta- ion drive	Evaluate status, feedback	forest dept needed in punchagent
fillage cultural event langal/ Heat/Mela	Participate in; ensure that it is held	Haat was held.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
al Jeewan Mission verifica- ion-WSS/JSD lectricity supply	Verify	Ves. Tendos glonked.

B2V4 DELIVERABLES PANCHAYAT HALQA DANGERPORA A

S.NO	DELIVERABLE	DEPARTMENT	TARGET	COVERED	DEFICIENCY
1	Golden health	Health		COVERED	DEFICIENCY
2	cards		2497	2000	Under Bicess -
	Land passbooks	Revenue	86		Under Bictess -
3	Inheritance Mutations	Revenue	12	NIC.	NIL
4	Self employment Drive	J&K Bank Industries	0215	12	
5	Skill training under himayat	RDD	015		NIL
6	UDID Cards	Social welfare	0/3	1247.13	1016.
7	E-sharam cards	Labour	-	-	-
8	Old age Pension	Social welfare	12	12	
9	Widow pension	Social welfare	02	02	
10	Physically handicapped pension	Social welfare	0	Nil	

Visiting Officer
B2V9
Duroo A





DAY 1- ACTIVITIES

AGENDA 4:

CELF EMPLOYMENT ACTIVITIES

Insure Self-employment activities for youth, distribute employment letters for people selected under arious social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 20 Details of the bank sanctioning it: Jek Corameen Bank Durop. Total amount involved: 48 Lac.

DAY 1 ACTIVITIES

AGENDA 5

n 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 lukt 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 60.

No.ofBiodiversity management committee meetingsheld: 0/

1. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes .

II. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes.

III. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes.

Whethergrievancesredressalboxisinstalled:Yes/No Yes .

NoofgrievancesreceivedpertainingtoPanchayatlevel: 64

NoofgrievancesdisposedofatPanchayatlevel: 04.

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes.

III. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No. Yes.





UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DA MATTER Y WISL STAFF	NUMBERS	V LIK	HAMES
51 - 198	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 01 01	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# 2 600 15 bools
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER PET.	10	10 00	A SKRIE A SHOOL AND A SKRIE AN
JAL JEEVAN:	02.	02.	至一日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
PDD: LINEMAN JE ANY OTHER	01	000	Start of the start
FOOD & CIVIL SUPPLIES	01	01	trance france
AGRICULTURE & ANIMAL HUS- BANDARY	Agricultie = 01. VAS = 01 Supervisor = 01 A·S-M	01.	Arshaed Hussain (JAEO).
SOCIAL WELFARE	AWW (04) Helper(04) Supervisoratol	04 04 rid	
HEALTH: ASHA ANM	03	03,	
AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	
ANY OTHER DEPARTMENT			





AY 2-ACTIVITIES

GENDA NO.1

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

SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: VIllage with good giveliance, STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Socially secured village.

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Lond idad god .

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Healthy village

Water sufficient village

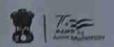
Do all the IHHs in the Gram Panchayat have water pipeline connections? ... No.

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
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? NO: 3 Augumedi centres donet have Are all the toilets in the schools/Aaganwadi functional or not? All not functional. Toilet facility Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO-

How many Bal Sabha's were organized in the Gram Panchayat 0 1

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

Willage 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 .

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 Have all the eligible households registered in PDS or not?

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? . . . - - -

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

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

barrier-free access, etc., or not? : 140., partially needs repairment

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

Are all the eligible households getting benefits from IAY or not? NO.....





Witness was at	summed Phone	and the second second	
CONTROL	ered Day	elopment	Ten 1/111
		THE PRINCIPLE	in village

How many Mahila Sabha's were organized in the Gram Panchayat—
Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) 166.

Number of women beneficiaries headed households covered under PDS

Self-sufficient Infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply.

Whether the Disaster management plan is available at the GP Level (Yes/No) NO

Whether child-friendly park with required facilities is available in GP (Yes/No) No.

Whether the GP has easy access to Godown for storage (Yes/No) NO

Whether street lights are provided in public places for ensuring safety (Yes/No) 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 egister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that canchayat 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only one meeting conducted along the family one Bioderesity Many to committe back in 2019.





AY 2 ACTIVITIES

ENDA 4

ting officer shall also plan and conduct panchayat level convergence meeting of all departments and space Village development plan for village, in consultancy with Gram panchayat, discuss it in gram that and get it approved.

opp format available on https://jkpanchayat.in/b2v4.php)

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

AY 2 ACTIVITIES

GENDA 5

nsure saturation of following schemes and give status:

ochemes and give status.						
MAME 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	2497	2000	underpoocess.			
Janani suraksha yojana	86.	NI	Funding mot available			
OLD AGE pension	12	12	Lin			
Widow pension 💆	02	02	rid			
Disability pension 🗸	0	n'd	rid			
Domicile certificate	1700.	570.	not applying			
Kisan credit card	239.	239				
PM kisan sammannidhi	239.	¥ 144.	Mutation Rending.			





Land pass book	525 (Generales). 13	Avoility chark & possess
registration of village ven- on GEM portal	0	ri	N.A.
agistration of village con- yactors on jktenders portal	08	٥3	Inconside de registrationi
registration of village con- ractors on PWD portal	N·A	N·A·	
ncomplete buildings/pro- ects	at PHC - Durso A.		Under anstruction

AY 2 ACTIVITIES

GENDA 6 ASHA MUKT ABHIYAN

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





DAY 2 ACTIVITIES

GENDA 7 OCIAL AUDIT

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

DAY OF THE		APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY		ANY GREVANCE RECORDED RELATING TO THAT
MGNREGA	To No of soak pi	2022-23	0.5 Lac.	Yes	- 0	salistationly
PMAY		-				
IHHL UNDER SBM-G	100% satu	retion in	phose to	7 SBA+ G.		
CSC UNDER SBMG		e-			e	2
AMRIT SAROVARS	mi	ml	m	. W	LW	mi

DAY 2 ACTIVITIES

GENDA 8

MAHILA SABHA

Total women in the village above the age of 18 SSO

Total attended 40.

Proceedings: Women empowent, dygand gort schemes, employment generaling (Plinsert pointers to be discussed there-refer palli proceedings) and SHG Sadere tion.

DAY 2 ACTIVITIES

GENDA 9

AL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of

Total attended 20'

Proceedings: children need co-curricular executional activities.

Plinsert pointers to be discussed there - refer palli proceedings)





DAY 2 ACTIVITIES

IGENDA 10

MAUGURATIONS

ASSETS /ACTIVITIES (NAUGRATED	STATUS OF THE ASSET/AG- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TREGETS PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes.	yes.
PMAY houses if any ready for inaugra- tion	МФ	€/Q.
Swachh gram projects- segregation sheds etc	100	no
Amrit sarovars	No	No
Sports kits	Yes.	Yes.
Village cultural events	Yes	Yes.
JJM assets/projects	No	
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)

ijoni www.jkpanchayat.in)				
Pattenting	Action taken.	Recourse .		
L Urgent Public Requirements/ Demands- B2V1				
1 Sage Donsking waster	No.			
2 Solid weste Manguent	N 04 yet	Land identified		
3 Health Gire	NO.	0		
* Demage	Partially.	2 Drains constituted		
s Improvement in power distribution	70			
6 Aganweli Center	No			
I concrete consument of Zainging	40.			
II. Urgent Public Requirements/ Demands- B2V2				
1 Proper Maintonce of main roads	No No	Shiese '		
2 Sage of shiring water.	NO			
3 Installation of new poles, wires.	NO			
" proper Drininge	Postially	2 Deans Constructed		
5 Health Care	NO			
a Disposal of Solid worle	NO			
7 Availability of play ground.	No	Land not available.		
Particulars Particulars	Action taken	Ramarks #		
III. Major Problems – B2V1				
1 Unsage , polluted atomicing wither	No.			
2 Pool Hosth Come	100.			
3 Non-availatedry & playgood	40.			





Poor Doarings.		
MO sold wrote Mangant.	MD	
Major Problems- B2V2	No	
Bad cardition of himer lines	m.	
Silvi waste mangment	16.	
Main road connecting to soprie	Yes.	Macdamised in
Desilitation of irrigation		2621-22
carl 9	ND.	
Major Problems- B2V3		
Poor Dichnigk	Meso Postially.	
Main Shiva to Sopre road der	Yes	Propelly Macdamises
Development of PHC Duron	No.	Peguires
4 Establishent & ATM, Nayasit	No	urgent action.
5 gar, forced depo.	no	
VL Major Complaints- B2V1		
	100 TO 10	
2		
3		
VII. Major Complaints- B2V2		
1 Demands & complete mantimed	I is BZVJ are m	of redrassed.
2		
3		
VIII. Major Complaints- B2V3		
1 All denads in BZV1 & BD	1/2 one most rec	tared yet
	Marily more district	

Major / Urgent Public Demands

1. Lack of portable tap water / Dinislaing water. (a) The six decade old water paper must be replaced from shive to alward, & weder filtration plant must be made fully functional (b) The court step of water fultration plant at Toucia Keran Mundig must be vaccated, and made functional asap as it can cater

mundayi, Durou & Dayerpur together.

(a) Alterrate wester seneme schould be senctioned from wells to D.

(d) Tap water connection should be given to all the left out hower Illy

2. Demand of better failties of PHC Durso.

(9) established of X-ray plant, USG, and other testuring equipments

(b) Construction of separate wards with bothroom frieldy.

10 Out of 20 sanctioned styl and to posts are vaccant. They must de filled as up so that PHC will work Satisfictory.

3. Upgraphtion & Mucdamisation of goods.

(An old age road (constructed in 1960) connecting Duroo with Warpon is in distinguised condition. It must be mucdamised on private buils owing to its social & economic importance for these hamlels.

(b) Macdamisation of all inner Lines of Durov A).

4. up gradation required in power sector

(9) Installation of new electoic poles, wires in entire panchayet.

(b) Installation of looky teamspormers of wires at Masjid Ibrahim Towhed colony and out me puripheny of pul mobile - Ruther mobile.

(c) There are 3HT/LT wires on somes together from Hospital to pertir pay Either threat to commenders. Either cable wirig or large pokes with

adequatile sycty majors should be used.

(d) Installation of steet solar lights.

Established of Jek Bernk Brunch, Model CSC, ATM branch, fire service station, Nayabail gar, forest depo & agriculture cub conti

complete embandement of zavinger canal and its desiditation





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: School Education Department, ROD.
LEAST RESPONSIVE DEPARTMENT: Jal scharti Department (PHE).

GENERAL ASSESSMENT OF THE VISTING OFFICER

-	Any major complaint brought to the notice of the Visiting Officer:	
'n	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
	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	

Ignature of Sarpanch Has

Signature of the Visiting Officer

Name Mir Ishfaq : Lecturer Physics BHSS Borneii

7. upgradation of Doanage System. cas D co Dooming from 110 Coh Mohammed Hayam to M. Sikader End

160 c/o of Drawings cover from gode of Mushley Ah Dadri consumeds.

10 010 Drainge from small carnel bridge to 410 6th Heroan tels; Tels Manke

or Pitching of zainger could to tangloung.

(e) Development of pond.

(d) Dringe system in mobile peer mix at Durou.

8. Upgradation of roads (MNREGA)

(4) approaching Godamunth unwards

(b) upgradation of road from noor margid to house of als lating put.

ico up gradation o road from 410 mayer Afral beig orwards upto mundi

9. Demands of GMS Duros: (a) Fencing, gilling of ground along with Dringe system.

16 Construction of Laterstony, library, sports soon of roof for a constructed

(c) Need of synthetic Hardball and Kabachi Court.

(d) construction of path from gate to school building along with title work

10. Demands of self Help Group (SHG).

(a) V/o opper building with builton & sokra lights

(b) construction of snop for self help group.

(c) Release & suffert loons, Green Louses for SHG's, Handicouff & tading un

de Free competer education, agriculture scools etc for SHG

(Benezid of SHG prognant ladies

11. Disposal of solid/liquid waste moderal.

12. Establishment of new aganwadi center at Hajam Mohalla

13. Construction of cost bathroom (Good added) at 3 aganwardi centres.

14. 49159 connectively via offic fibre [Branet met etc] should be established asap.

16. Salary hike for aganwadi workers, aganwadi helpers, Asta workers con cook com helpers in SSA Schene (SED), Volody och body & SHGS

17. Sanction of IAY case in favour of Nascer And Hayam.

10. Establishment of atleast one play field.

Over All Assessment

The most of the departments work independently without caparating with other departments thereby heading to a rootsnamegenat. Lack of appearation arms depth need to scarbersed. There is a Lack of awarness arms the masses about deferent gort institutives schemens.

The most of the public requirements Demands or grenerus more highlighted in all the three BZV pagoannar. But 90% of these domands or greatenes were not redressed till date also to which the people shared cold response to B2 V4.

Suggestions.

- 1. The greviences highlighted by people in all the 4 back to village programmes should be admissed as up. Next back to village forogramme schooled be conducted once and 60% of Demands highlighted in B2V(1 to 4) are redressed.
 - 2. There should be a stold quality cheek of every developmental work.
 - 3. Here should not be any delay in release of finals & every developmental work most be time bound.
 - A There should be enhancement in fund allocation at each parachanget Level sabout schemes

5. For mass awarmers; all departments should use alytered

social modia. G. Suppicions stop most be provided to all good departments.



Visiting Officer Dusco A)

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