



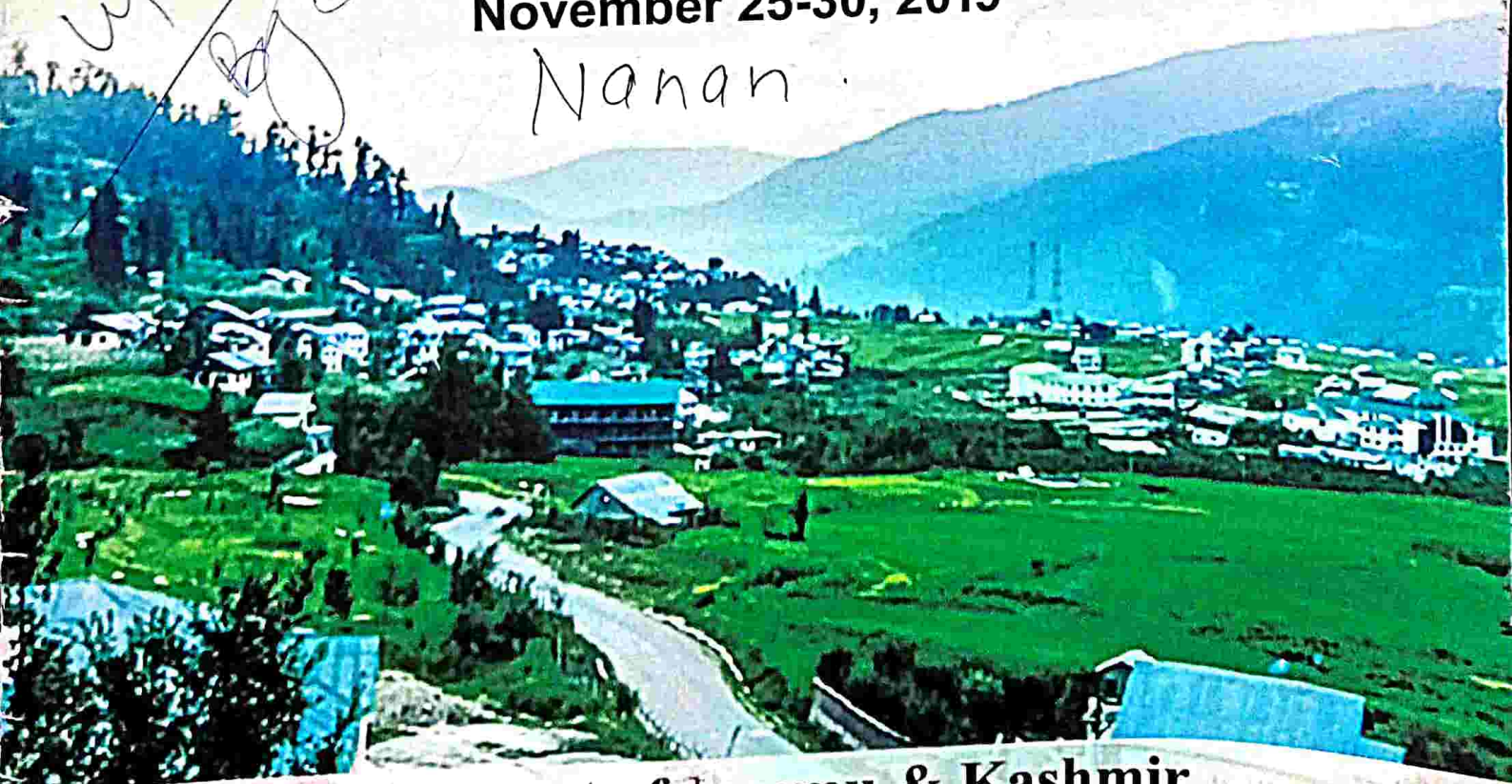
# Back to Village 2

B2V2

*Updated by J. J. J.*  
**Governance at the Doorstep**

November 25-30, 2019

Nahan



**Government of Jammu & Kashmir**

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: RAJINDER PAUL
  - ii. Designation: Lect.
  - iii. Department/place of posting: Education [Govt. H.S.S. Ramkote]
  - iv. Mobile No: 9622080153
  - v. Email id: Rajinder.Paul@6039@gmail.com
  - vi. Home District: Kathua ✓✓
  - vii. Dates of visit: 25/26/27/28/29/30, November 2019 27-28 Nov.
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### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Nanan
  - ii. Local Government Directory (LGD) code of the Panchayat: 240917  
(To be sourced from Rural Development Department/by DC)
  - iii. Name of CD Block: Barnoti
  - iv. Name of Tehsil: Kathua
  - v. Name of District: Kathua
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### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 [Nanan and Kalna]
  - ii. No. of hamlets in the Panchayat: 01 Parman
  - iii. No. of households in the Panchayat: 261
  - iv. Population (approx.) of the Panchayat: 1208
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**D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:**

S. No.	Department	Designation of the officer/official
1	Rajinder Kumar P.D.D	T-III
2	Dalip Singh Social Forest	g/c BO
3	Asman Ali Animal Husbandry	Vet. Lab. Assistant
4	USHA RANI ICDS	AWW
5	Sudhir Sharma	Agriculture
6	Virta Devi Edu.	Headmistress Govt. M.S. Nangan
7	Ajay Kumar R.D.D	GRS Nodal officer
8	Naxhy Rajput Social Welfare	Conductress

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒   
 If yes, whether functioning in: Own ☒ building/Other government building/Private building   
 If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BDC ☒ office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable ✓

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Funds are not available
Computer/printer	Yes/No ✓	Yes/No ✓	-do-
Telephone facility	Yes/No ✓	Yes/No ✓	-do-

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓  
(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. FUNCTIONALITY:

2018  
i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 05-10-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 05-03-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	✓ Yes/No	Panchayat Secretary	✓ Yes/No	2920806=	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	19410=	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	54675=	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	✓ Yes/No	M.S. Naman Rs 1503 99PS Naman 508 NPS Parnan 768 MPS Bijani 819	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	—	Yes/No	—	✓ Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 02 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No ✓

No. of works started: 01 No. (50 % to total)

If no, reason thereof: Shortage of Material

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

✓ 1) Sarpanch ( )

2) BDO ( )

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

Also mention if it is being purchased by someone else: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

iii. Suggestions for encouraging more households/farmers to set-up new units

Better vet. facility

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	Self help groups for making <del>Pickle</del> and Murba Pickles
2.	Cutting and Tailoring
3.	Mushroom cultivation
4.	Dairy Farming and Poultry
5.	Bee-keeping

**J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:**

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ✓

If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

ii. Overall satisfaction ✓ level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- |  |          |
|--|----------|
| a) Irregular opening:                              | Yes/No ✓ |
| b) Inadequate stock:                               | Yes/No ✓ |
| c) Overcharging:                                   | Yes/No ✓ |
| d) Rude behaviour of store owner:                  | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates:                           | Yes/No ✓ |
| g) POS machine not working:                        | Yes/No ✓ |

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 50 NIL

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: \_\_\_\_\_

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	
Police Station	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	
PHE	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

vi. Any specific observation or complaint regarding any particular department:

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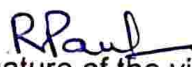
#### K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
(Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 170
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 170
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓  
 ✓ If yes, details of schools: \_\_\_\_\_  
 ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓  
 ✓ If yes, whether the incinerator is functional: Yes/No

**L) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Urgent public requirements in order of priority (Max. 07):
1.	Lane and drain from house of Sansar chand To <del>Madan</del> Madan Lal S.C Mohalla w No 4 Nanan
2.	Repair of Passenger Shed
3.	One Mini Tubewell in Parnan
4.	Repair of Pond at Kalana
5.	Black Topping of Road from Kalana more To SIDCO Lane
6.	Renovation of old Panchayat Ghar, Nanan
7.	Six Class rooms for Govt. M.S. Nanan
II	Any major complaint brought to notice of the Visiting Officer:
	One irrigation Tubewell in Kalana is not functioning because Now it is in the Land of SIDCO Industry. Payment has been made by SIDCO to irrigation Department, but yet new Tubewell has not been installed.

III	Overall perception of functioning of the government:
	As Reported by the Gram Sabha The functioning of the Present Govt. is good
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I visited the allotted Panchayat. Many Works in the Panchayat have been in the Pipeline or Estimated. My suggestion in this regard is that sufficient funds may please be released as soon as possible

  
 Signature of the visiting officer  
 Name Rajinder Paul