



75
Azadi Ka
Amrit Mahotsav

Block Barnoti

District Kathua

Panchayat ...*NAGROTA*.....



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Rakesh Jassrotia

Designation: Principal

Department/ place of posting: Education Deptt. SSBD SGHSS Chandur

Mobile No: 9419152196

Email ID: rakeshjassrotia1964@gmail.com

Home District: Kathua

Dates of visit: 02-11-2022 and 03-11-2022

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: Nagerota

Local Government Directory(LGD) code of the Panchayat: 1813 and 1819

Name of CD Block: Barnoti

Name of Tehsil: Kathua

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 08

No. of households in the Panchayat: 474

Population (approx) of the Panchayat: 3400



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
Education	Som Raj / Idam Din	Teacher
PDD	Narush Singh / Dev Raj	Metric Reader
DYSSO	Mohinder Paul	P.E.M
Revenue	Prem Singh	Patwarari
Horticulture	Dr. Anju Bala / Randish Singh	H.O.D / HTG-IV
HCDS	Kamlesh Kumari / Teishma Devi	Anganwari Workers
PHE/Jal Shakti	Deepak Raj	Turin Cock
Health	Pooja Sharma	Asha Worker
Agriculture	Narush Kumar	A.F.A.
Terrestrial	Anjum Sharma	ILC WS
Forest	Anurag Sharma	Forest Guard
Social Forestry	Purshottam Chand / Om Prakash	DRW / Forester
Animal Husbandry	Sushil Kumar	MTS

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/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)
 - 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 120
15. Amrit Sarovars – details, location, condition
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 NA
23. List of Underutilized Buildings- names NA

Mahakali
Mandir W No 1



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	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	Working Properly
PHC	Visit- evaluate, status of staff, equipment and quality	Rural Health Training/Wellness Centre
Youth clubs	Meet, interact, seek suggestions	N.A.
SHG	Meet, identify problems, seek suggestions	Working smoothly, almost 20 groups working, 200 ladies
PMAY	Inspect, Inaugurate	01 + 04 (sanctioned)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Ok.
Swachh SBM	Evaluate	Ok.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	01 Ok.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Ok.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Danga = 01 02 Melas in Navratras
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Ok.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Introduction with employees (frontline workers) of different depts.
- ② Introduction with PRI members and general public.
- ③ Inauguration and inspection of ongoing works.
- ④ Inspected Anganwari centres, schools and other govt. offices.
- ⑤ Held Bal Sabha's of children in schools.
- ⑥ Inspected stalls of SHG's (Village Haat)
- ⑦ Visited Multipurpose farming of one farmer.
- ⑧ Inspected PMAYG houses.
- ⑨ All the persons present were aware about different govt. schemes (particularly online services).



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) N.A.

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

DAY 2

- a. No of Individual Compost Pits constructed N.A.
- b. No of Individual Soak Pits constructed 15
- V. No.of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 30
- XI. No of grievances disposed of at Panchayat level: 25
- 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 01 01 01	01 01 01 01	Sahil Abrol Suresh Kumar Rakesh Kumar Arun Kumar Lakhota
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 — —	07 — —	Som Raj, Vishal Sharma, Rita Devi, Madhu Bala, Ilam Din, Rakesh Kumar, Ravenna Sharma
	JAL JEEVAN:	06	06	Deepak Raj, Suresh Kumar Ashwani, Krishan Choud, Swinder Kumar
	PDD: LINEMAN JE ANY OTHER	03 01 01	03 01 01	Dev Raj, Gulshan Kumar, Narush, Ranjeet Singh, Som Raj
	FOOD & CIVIL SUPPLIES	02	02	Shweta Sharma, Vijay Singh
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Narush Kumar
	SOCIAL WELFARE	01	01	Chander Mohan
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 —	02 02 01	Pooja Sharma, Usha Devi Vimla Devi, Meenakshi Sharma, Dr. Divya
	ANY OTHER DEPARTMENT Ravi Tawi Irrigation Complex	02	02	Vipul Kauri, Raj Singh.



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: *Clean and green village*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Healthy village*

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *In pipeline*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *N.A.*
- 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 *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

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 to all the eligible, 1574*
- 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? *08 households pending*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *N.A.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes for three. No for one.*
- 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? *No*

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? Yes, 01
- 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?
- 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? Yes
- 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? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes with availability of wheel chair
- 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? Ramps available but toilet not available.
- 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 with few left.



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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 09
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 40

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes ☒
- 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) Partially yes.

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>)

Information provided during gram sabha.

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

No committee formed.

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>) *Village development plan approved.*

In addition GDP plan shall also include :

- Tourist places which need to be developed *Mata Kali Mandir W. No. 1*
- Specific product which needs to be developed *Playground*
- Tourism- home stays —
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Will be done.*

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	1574	1550	<i>Due to non entry of their names of ration cards</i>
Janani suraksha yojana	—	—	—
OLD AGE pension	128	118	<i>In progress</i>
Widow pension	35	25	<i>In progress</i>
Disability pension	36	36	<i>N.A.</i>
Domicile certificate	3400	2800	<i>Small children</i>
Kisan credit card	180	180	<i>Some new farmers are in process</i>
PM kisan sammannidhi	260	196	<i>64 in process.</i>

Land pass book	474	10	464
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	04	04	N.A.
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	CFC 01	01	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*

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 THE WORK
MGNREGA	Pond at W No 5 Narampur	2021-22	Rs 60,000/- only	Yes		
PMAY	Pucca House of Ram Raj	2021-22	Rs 1.30 lacs	Yes		
IHL UNDER SBM-G	Rinku Kumar	2021-22	Rs 12,000/- only	Yes		
CSC UNDER SBMG	—	—	—	—		N.A.
AMRIT SAROVAR	Chim Cine Pond at Nagata	2021-22	Rs 30,000/- only	Yes		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 962

Total attended 16

Proceedings: Eradication of corruption, female welfare, nutrition (Pl insert pointers to be discussed there – refer palli proceedings) and general awareness discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 30

Total children in the village above the age of 6 06

Total attended 30

Proceedings: Children were aware about Nasha Mukti, corruption eradication and social evils.

(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 JKSRIM (SUNDAY MARKET)	Different eatables and cloth bags made by S.H.G's	✓
	PMAY houses if any ready for inauguration	checked but not inaugurated. Still incomplete	✓
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	In progress. Only Rs 30,000 spent yet	✓
	Sports kits	Carrom Board and chess	✓
	Village cultural events	In schools by children	✓
	JIM 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	Water & irrigation		
2	Power		
3	Lanes/ Roads		
4	P.H.C.		
5	School		
6	Sanitation		
7	Bank		
II. Urgent Public Requirements/ Demands- B2V2			
1	Water & irrigation	Water problem to some extent	
2	Power < 63 KV transformer 20 poles	solved, 63 KV transformer	
3	Education:- Middle school	installed, HSS Budhi within	
4	Medical aid centre	1 Km radius whereas irrigation	
5	Nagota to Doubal road	problem still exists. Problem of	
6	Mohalla Joglam Road in W. No. 1	S. No. 5 exists while at	
7	Road from the shop of Kasturi Lal to Mata Kali Mandir	S. No. 6, 7 solved.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	Drinking water problem	
2	Bad roads	still exists in W. No. 3, 4, 5, 6	
3	Power	Roads almost constructed Power doing well.	

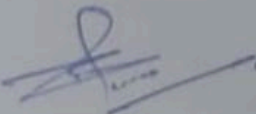
	Grout Service delivery	Grout Service delivery improved	
	Halt of 2 trains at Budhi station		
Major Problems- B2V2			
1	People are not aware of social welfare schemes	Still problems exist to some extent	
2	Circular roads req. from lower to upper village	Completed	
3	Protection req. for Jambhara Kund at Bhambhara	Solved	
4			
5			
Major Problems- B2V3			
1	Const. of link road from Budhi Ghat to Bhambhara	Pending	Due to land demarcation
2	As approach road to crematorium ground	Completed	
3	In sufficient water supply esp. in W.No. 4, 5 & 6	Still exists	
4	Need for community hall & playground	Not needed now.	
5			
Major Complaints- B2V1			
1	Bad condition of roads & paths	Road problem solved to some extent.	
2	Bad condition of water & irrigation	Power doing well	
3		Water & irrigation problem still exists to some extent.	
Major Complaints- B2V2			
1	No participation of dept. horticulture, animal & social welfare	Participated in B2V4	
2	People are not aware of social welfare schemes	Still problem exists to some extent.	problem
3			
Major Complaints- B2V3			
1	Not enough water for irrigation	Problem still exists.	
2	Low voltage in W.No. 1	Solved.	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PDD
2. LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Unsatisfactory demarcation/ work by Revenue Deptt.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Insufficient water supply for some wards, irrigation of land.</u>
III	Overall assessment of the visit and suggestions: <u>Attached</u> (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>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Attached.</u>


Signature of Sarpanch

Name Bijli Sharma

Bijli Sharma
Sarpanch Nagrota

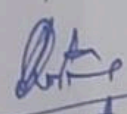

Signature of the Visiting Officer

Name Rakesh

Jasr

Overall assessment of the Visit

It is a good initiative of the Government to provide a Government representative at the door step. Still some departments of the Government are not available with proper record and data due to appointment of a low level government functionary as front line worker. Very good work has been done by the young PRI members and Sarpanch towards some problems like Road, Power, and Education. More attention is required from Revenue department, Irrigation and Water (Jal Shakti Department). Special focus is required from PRI members for some awareness programmes of government like Nasha Mukta, Bhai Mukta, Brastachar Mukta, digital initiative of the Government (Online services). It should be a regular feature at the Panchayat level. Swachhta also need a focussed attention.


visiting officer
Nagrota Panchayat