

A) Details of Reporting Officer:

Name: Vikas Sudan
Designation: Sr. Lecturer
Department/ place of posting: School Education, HSS(Bops) Kathua
Mobile No: 94192-23714
Email ID: Vikas.Sudan777@gmail.com
Home District: Jammu
Dates of visit: 02-11-2022 - 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 dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Nanan
Local Government Directory(LGD) code of the Panchayat: 240917 (1816)
Name of CD Block: Barnoti
Name of Tehsil: Kathua
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (Nanan & Kalua)
No. of hamlets in the Panchayat: 03, Parnawan, Nanan & Kalua
No. of households in the Panchayat: 241
Population (approx) of the Panchayat: 1130

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:

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

NOV 3 1964

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 92 (Ninety-two)
15. Amrit Sarovars - details, location, condition, Main pond near Panchayat Ghar, good
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 School building at M's house
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 Nigari, Beams, Janbhagidari, Digital J&K	Yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	One building under construction in MS Nagar
PDS	Visit, evaluate, online status	Yes (Biometric)
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, well equipped
Youth clubs	Meet, interact, seek suggestions	Met
SHG	Meet, identify problems, seek suggestions	Met, one group of women
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited & checked
Swachh SBM	Evaluate	Dirtbins and the disposal of waste
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground under construction Sports kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes. Planted sapling in MS Nagar
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes, Haat, Satsang in Temple
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated & Displayed by SHG
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified & Executed

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIRYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S. No.	Deliverables	Overall Target	Actual	S.No.	Deliverables	Target	Actual
1.	Golden Health Cards	1043	939	21.	Kisan Credit	180	132
2.	Land Pass Books	76	20	22.	PM - Kisan Sammanidhi	180	40
3.	Inheritance Mutation	96	95	23.	Held Gram Sabha meeting & access the quality and effectiveness & service delivery performance	02	02
4.	Self Employment Drive	—	—				
5.	Identify Candidates for training under HIMAYAT	10	01				
6.	CSC/IT Camp in launchpad	—	—				
7.	Creating Awareness of Jan Bhagidari	Done	Done				
8.	Painting of Digital Jeevan launchpad	01	01	24.	Sport kid	02	02
9.	Pani Samiti Meeting	01	01				
10.	Field kits testing kits to be provided to launchpad	Nil	Nil				
11.	Management of Grey Water	Done	Done				
12.	Certification of water sufficiency & quality	—	—				
13.	E-Shram Card	1000	900				
14.	Inspection of Play field	01	In Progress				
15.	Amaat Sarovar	01	01				
16.	Youth Club Interact	01	01				
17.	Domicile Certificate	1200	838				
18.	Old Age Pension	110	103				
19.	Widow Pension	23	21				
20.	Disability	20	20				

AY 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: *nil*

Details of the bank sanctioning it: *nil*

Total amount involved: *nil*

AY 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

AY 2

No of Individual Compost Pits constructed *nil*

No of Individual Soak Pits constructed *25*

No. of Biodiversity management committee meetings held: *04*

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No*

Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*

Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*

Whether grievance redressal box is installed: *Yes/No*

No of grievances received pertaining to Panchayat level: *2 1. PHE 2. PDD*

No of grievances disposed of at Panchayat level: *—*

Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*

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 Ajay Sharma Rajinder Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 01 -	06 Vacant	1. Balbir Singh 2. Ramesh Singh 3. Surjit Sharma 4. Rakesh Singh 5. Vandana Kumar 6. Rajiv Sharma
	JAL JEEVAN:	08	08	1. Balbir Singh 2. Balwinder Singh 3. Kulbir Singh 4. Surjit Kumar 5. Ashok Kumar 6. Ashok Singh 7. Ashok Kumar 8. Surjit Singh
	PDD: LINEMAN JE ANY OTHER	02 01 01 (Meter Reader)	02 01 01	1. Gulshan Kumar 2. Kulbir Singh 1. Rajinder Singh 2. Surjit Kumar
	FOOD & CIVIL SUPPLIES	01 (TSO)	01	Rajeevan Singh Sheetal Gupta (Dealer)
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Sudhir Sharma Shamsher Singh
	SOCIAL WELFARE	01	01	Chander Mohan
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 02 Nil Nil	01 02 02 Nil Nil	Dr. Nahida Ansari 1. Meena, 2. Pawan Lal 1. Neeta Rani, 2. Veena Devi
	Service ANY OTHER DEPARTMENT Agawadi Center Naman A Naman B Naman C	01	01	Omkar Nodh 1+1 (Agawadi Center & Agawadi Kelpur) 01 Usha Rani 01. Sharmila Devi 01. Madha Bala

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Sanitary Pits / bins

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

Solar street lights installed

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 Yes

Has the Climate Resilience Plan been developed for the GP? Yes /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. Yes

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? 90%

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? 90%

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Gully, Drains

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

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

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Panchayat 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 the schooling? Yes/NO 02
- How many Bal Sabha's were organized in the Gram Panchayat? 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? 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 Yes
- Have all the eligible households registered in PDS or not? Yes
- 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? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 216
- 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
- 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? Yes
- 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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 01

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

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

Number of women beneficiaries headed households covered under PDS

system 23

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 29

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes Not old & water supply

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

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

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

Whether street lights are provided in public places for ensuring safety (Yes/No) 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>

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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS uploaded

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>)

In addition GDP plan shall also include :

Tourist places which need to be developed *Haveli Pannu*
Specific product which needs to be developed *Lemon grass and medicinal plants*
Tourism- home stays *Huts can be built for stay*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Only 01 candidate (Sushil Kumar) has been shortlisted by Dept.*

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	1043	10	① Migration ② Not registered due to distance
Janani suraksha yojana	15 April 2022 onward	—	Amount still not credited due to shortage
OLD AGE pension	110	103	07 under process
Widow pension	23	21	02 Under process
Disability pension	20	20	NIL
Domicile certificate	1200	838	Due to migration for labour
Kisan credit card	180	132	Overage / Double fight
PM kisan sammannidhi	288 / 180 - by Narender 108 shifted Pandey	180	NIL

and pass book	16	25	Under process due to digitalization
Registration of village vendors on GEM portal	Nil	Nil	—
Registration of village contractors on Jktenders portal	02	Nil	—
Registration of village contractors on PWD portal	02	Nil	—
Incomplete buildings/projects	01	—	Under Construction

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Lecture delivered by visiting officer and Panchayat regarding*
- 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 *Yes*
- How many registered for rehabilitation under government programme *Nil*

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	C.B. 12	2021-22	3 lakhs	Executed satisfactorily	Yes	Nil
PMAY	02 no.	2019-20	2.60 lakhs	Executed	Yes	Nil
IHL UNDER SBM-G	IHL works	2020-21	12 thousand per unit	Executed satisfactorily	Yes	Nil
CSC UNDER SBM-G	—	—	—	—	—	—
AMRIT SAROVAR	Dev. of New pond at Namou	2022-23	4.20	Executed & satisfactorily	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **203**

Total attended **20**

Proceedings:

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

- Awareness about
- Drugs Abuse
 - Self Help groups
 - Women Empowerment
 - Education and
 - Cleanliness

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **02**

Total children in the village above the age of 3 **3**

Total attended **60**

Proceedings: sports activity, Plantation of trees, cleanliness and discipline & Health

(insert pointers to be discussed there – refer palli proceedings)

MAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SER NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	1. Health Centre stall 2. Self Help Group stall	Uploaded
	PURAT houses if any ready for inauguration	Inspected two houses built under PMAY-G	- do -
	Swachh gram projects- segregation sheds etc	Awareness about Solid liquid waste management	- do -
	Amit sarovars	Inspection of Amit Sarovar work	- do -
	Sports kits	2 kits distributed one cartoon Board and one chess to some villages	- do -
	Village cultural events	Women songs and i.e. Bhajans in the temple of Village	- do -
	JJM assets/projects	Projects in Pipeline	do
	Any other to be identified at district level	1. Upgradation of Middle School to High School 2. Separate building for Aganwadi Centres	- do -

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	Additional Tube well to fulfill demand of water	No	—
2	Additional Six Class Rooms and one office Room to Mrs. Nawan	No	One room under capex for progress
3	Boundary wall of Tube well	No	—
4	Building of Sub Centre	Yes	Completed
5	Community Hall	No	—
6	Canal to irrigate the Agricultural land	No	—
7	Repair of Pond	Yes	work Completed
II. Urgent Public Requirements/ Demands- B2V2			
1	Lane & drain S/C Mohalla W.N.4 Nawan	Yes	work Completed
2	Repair of Passenger shed		
3	One Mini Tubewell in Parnawan	No	
4	Repair of Road at Kalua	Yes	Completed, NGIT
5	Block Topping of Road for Kalua near to 31000 lane	Yes	Sanctioned & work progress
6	Renovation of old Panchayat Ghar Nawan	Yes	Completed
7	Six class Rooms for Govt M/s Nawan	No	—
NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
	Major Problem is shortage of water for drinking & irrigation	No	—

Major Problems- B2V2

Major Problem is shortage of water for drinking & irrigation

No

Major Problems- B2V3

Insufficient supply of water
weak network of Airtel in Nanan
Pgt.

No

No network is available

Need of Ope

in Nanan
Pgt.

No

VI. Major Complaints- B2V1

Weak internet connectivity
in Prarnahan

- No -

VII. Major Complaints- B2V2

1 Irrigation Tubewell in Kalua is
not functioning because it is a

- do -

2 Land of SIDCO interty payment

3 has been made by SIDCO in early 2018

new tubewell has not been installed

VIII. Major Complaints- B2V3

1 Insufficient supply of water

- do -

2 Park in Nanan Pgt.

- do -

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: PHE (Tal Shakti JTM)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PHE Regarding water supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: water shortage (PHE)
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Panchayat Halqa Nanan
Block Barnoti
Name

Signature of the Visiting Officer
Name: Sr. Vikas Saini

Certificate

It is certified that Sh. Vikas Sudan visiting officer B2V4 has stayed for two days at Panchayat 'Nanan' with effect from 02-11-2022 to 03-11-2022.


Vandana Devi
Sarpanch Nanan.
Panchayat Halqa Nanan
Block Barnoti