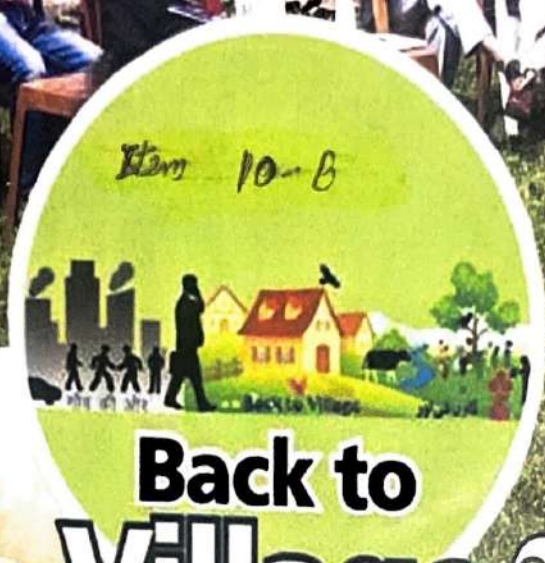


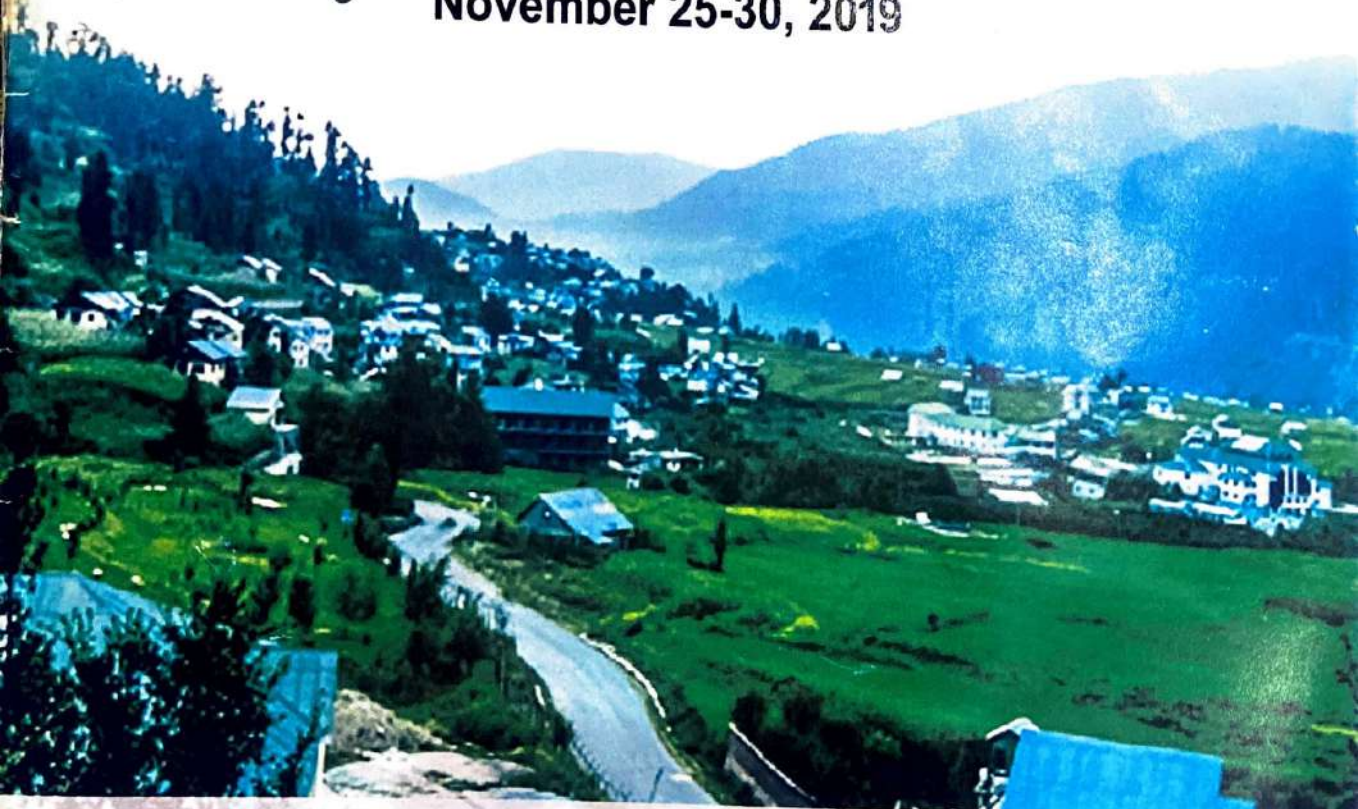


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: **SADAT Hussain BAIT**
- Designation: **Assistant Engineer**
- Department/Place of posting: **PHE Div Doda / Sub Div. Doda West**
- Mobile No: **9419124076**
- Email id: **Sadat BH @ gmail.com**
- Home District: **Doda**
- Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Kotli (Kotli)**
- Local Government Directory (LGD) code of the Panchayat: **(6954)**
- (To be sourced from Rural Development Department by DC)
- Name of CD Block: **KASTIGARH**
- Name of Tehsil: **KASTIGARH**
- Name of District: **DODA**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **02. (Kotli & Manase)**
- No. of hamlets in the Panchayat: **23**
- No. of households in the Panchayat: **691**
- Population (approx.) of the Panchayat: **2469 Souls**
(As per Census/Revenue Record 2011-20)

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	PHE	J.E.
2	HEALTH	Pharmacist
3	GFCE	J.E.
4	PMGSY	J/c W/S
5	AGRICULTURE	J/c A.E.O.
6	P.D.D	M/READER
7	EDUCATION	J/c High School DHAURATH Tr. P.S. KADAL / U.P.S. KOTLI
8	ANIMAL HUSBANDRY Social Welfare (GLAS)	W/S ASHA WORKERS / HELPERS

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: **Yes/No/un**
construction
If yes, whether functioning in: **Own building/Other government building/Private building**
- Whether the BDC office has been established (in case the officer visits Panchayat): **Yes/No/Not applicable**

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

Facilities available in the Panchayat Raj Institutions:	Panchayat Office	BDC Office	Remarks
Facilities available	Yes/No	Yes/No	Furniture for Panchayat Panchayat Office Available
Furniture	Yes/No	Yes/No	Office Available for BDC Office. Not Available for Panchayat Office.
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

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

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: Not Available

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Yes/No

Date of last meeting held: 01/11/2019

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

Date of last meeting held: 20/11/2019

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 th Finance Commission	Yes/No	Yes/No	18,13,100/-	13,53,128/-	Yes/No
ICDS (Nutrition)	Yes/No	W/S	Yes/No	N/A	Yes/No
ICDS (Honourarium)	Yes/No	—	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No	—	Yes/No	—	Yes/No
Own resources of Panchayat	Yes/No	—	Yes/No	—	Yes/No
Any other Scheme, If yes, indicate name	N/A	—	—	—	—

(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

Is there any no. the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: COMMITTEE CONSTITUTED & CONFIRMED.

vii. 14th 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: 45 No. (100 % to total)

d. Whittaker's method

If no, reason:

Whether the works ...
Nil. No. 0 % to total

No of works started	File No.	Approval	Or Action Plan
late			

If no, reason thereof: Ans Of Recip.

order for works being executed under 14th FC (tick)

1. Who is issuing one? (X)

1) Sarpanch (1)

2) BDO To Sparrow By Gen.

3) Others (specify): 11 times

viii. Integrated Clinic based on

8. Is the Panchayat/Sarpanch purchasing medicines from Government/Co-operative/Centralised/Local/Other Centres of the Panchayat: Yes/No

If no, reason thereof:

Also mention if it is being purchased by someone else: None Security Surveillance A3
AS SCAS ANANMAI Wetec Heckel

Gen & Mei purchased in individuality.

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 Yes

If no, reason thereof: Same As VIII (c)

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

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

* RECORD OF PURCHASE OF NUTRITION MINUTES
B2V2PD8MDI2019
5 Verified By JAWANTHA CHERIA BY V/O BUS PAYMENT OF HONORARIUM
RECORD No TRANSPORTED TO JAWANTHA'S ACCOUNT

ix. **Mid Day Meal (MDM) Scheme:**

2. Whether Pandurang/Sarpach is purchasing items at Pandurang level for serving Mid day meal in the schools. Yes/No ✓

If no, reason thereof: Same As YIII (c)

b. Whether the Panditaji/Sarpanch is providing Mid day meal to the school children in the Panditayat. Yes/No Yes

If no, reason thereof: AME AME 4/20/15

Also mention if it is being provided by someone else: _____

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No *Partially*

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

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MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat Rs 5248 lakh

✓ No. of works approved: 36

✓ No. of works started: 31

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat 441

✓ No. of man days generated: 8264

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Non Identification Of Own Resources!

iii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

Major challenges being faced by the Panchayat in functioning and execution of works:
 a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
VLV	RDO	Yes/No	
JE	RDO	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	Support/Contentment Not Possible At ZEO LEVEL
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	Lack Of Staff/Drugs/Services
Tehsildar/Naib-Tehsildar	Revenue		Patwaris At BMO Level
Patwaris	Revenue	Yes/No	Teaching To Be Arranged Or Remuneration Paid.
Agriculture Extension Official	Agriculture	Yes/No	Regular Visit Req.
Horticulture Extension Official	Horticulture	Yes/No	Regular Visits Req.
Village functionaries		Yes/No	

16. In Order To Assess Public Regarding Schemes/Benefits Being Provided By Govt. In District/Block/Village Level.
 Order To Sample Rural Economy. B2V2/PD&MD/2019

16th Nov - 10-4

b) Is the Panchayat facing any difficulty in execution of works identification of beneficiaries/any other schemes:
 ✓ Non co-operation by officials: Yes/No
 If yes, who: Forest/Superintendent/Animal Husbandry (specify)
 ✓ Non disclosure of funds available/schemes by officials: Yes/No
 ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
 ✓ Delay in administrative approval by officers: Yes/No
 If yes, how long: 2-3 Yrs (specify number of days)
 ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
 ✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
 If not, likely date of completion: NIL (date)
 ii. Whether any other works started during Back to Village-1 have been completed: Yes/No
 If not, list of such works and date by which they are likely to be completed:
 (1) AHROTE KASTHAK ROAD VIA KANA W/OK NOR
MULBAGA TO SHALINE ROAD STARTED
CONS. OF CANAL BOX AREAS THE NOW!
RIVER CHINAB AT MAKRI PHAT
 iii. Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released: Rs NIL lakh.
 Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: — (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks.
PHE	Const. Of 5000 Gms. QSR At SHARADE	Yes.	

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

a) Doctors/Paramedics/other Health staff	(Yes/No) ✓
b) Teachers/Ret Teachers	(Yes/No) ✓
c) Anganwari Workers/Helpers	(Yes/No) ✓
d) RDD staff	(Yes/No) ✓
e) JEs/other engineering staff	(Yes/No) ✓
f) Agriculture/Horticulture staff	(Yes/No) ✓
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No) ✓

In case any particular department has shown improvement, please specify:

None

Any department whose staff is absent most of the time: Forest / Sheep Husbandry

Any department whose officers/officials has not visited the Panchayat even once since B2V1: SHEEP HUSBANDRY

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 PHE

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non Cooperation Of Various DEPTs.	PWA PMSSY CAT PANCHAYAT	Yes/No ✓	
Non Implementation Of Centrally Sponsored Schemes.	Social Welfare, Agriculture, Animal Husbandry, Horticulture	Yes/No ✓	
BPL Cards, KCC Loans Not Issued To Awaiting Candidates	RDD, Agriculture, SHEEP Husbandry	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1. Stagnating Of SANCTIONED KV School At KOTLA	Education	Yes/No ✓	
2. CONST. OF PANCHAYAT AT DHAROTE (LO HOSHYAR SINGH)	RDD	Yes/No ✓	
3. Roads From Panikra To Kotla (SHINDLING)	PMSSY	Yes/No ✓	
4. CONST. OF CRANE Box At MAKRA PHAT Across CHINAB	REB	Yes/No ✓	
5. Non Completion Of FERTILISER/AUGMENT BRIDGE AT CHAN NALLAH WARD 4 CANAL	REB	Yes/No ✓	ALLOTE LEFT UNCOMPLETED WORK NALLAH

iv. Suggestions for encouraging more households/farmers to set-up new units
Organizing Regular Awareness Camps By These Depts
In Panchayat Office

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

1	OPENING OF SHEEP UNITS	Awarding Public Bsn Of High Ranking Officials Of These Depts. In Panchayat Holding Monthly Camps Explaining The Benefits Of Different Schemes Being Provided By The Govt. To Villagers.
2	DAIRY UNITS	
3	BACKWARD POULTRY UNITS	
4	Agriculture Dept	
5	Planting Of High Benifit Crops/Trees Such As Apple, Apricot, Olive By Horticulture Dept.	

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: Nil

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: Nil

iii. Number of FIRs registered in last 3 months: 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: Nil

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	• Within 1 month • More than 1 month • Never	Freequent Visit By Subordinate Officials Yes.
Social welfare	• Within 1 month • More than 1 month • Never	W/S To Be Accused One Buck Only As It Is Very Difficult To Manage Both Assan & Kartigara Buck.
Police Station	• Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never	Challenges To Be Paid Monthly How Provision On Regular Basis Without Any Delay & Should Be Enforced In Panchayat Basis

PDD	☒ Within 1 month ☐ More than 1 month ☐ Never	<u>Official At de Leve</u> <u>Shoua Visit / Areas</u> <u>Gram Sabha.</u>
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never	

vi. Any specific observation or complaint regarding any particular department:
High KANKING OFFICIALS Or Horticulture, Animal & Sheep Husbandary, Forest
Dept. To Visit Panchayats Regularly / Areas Public Or Difficult
Gen. Schemes By Organizing Camps & Areas Gram Sabha

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 264
- Number of children in the age group of 4-14 years enrolled in the schools: 264
- Is there any High/Higer Secondary school with more than 40% girl students: ☒ Yes/No Govt. H.S. DHAROUTH
- 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 ☒
- 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.	STARTING OF KV SCHOOLS AT KOTLA
2.	ROAD CONNECTIVITY OF GOVT H.S. DHAROUTH.
3.	COMPLETION OF FOOT BRIDGE ACROSS CHAN NALAH IN WARD No 4. ELOMAR
4.	COMPLETION OF DHAROTE KASTIYARA ROAD VIA KOTLA GRAM. & HANMAN DHAROTE ROAD VIA SHARDE & DHAROTE ELOMAR
5.	CRABLE BOX ACROSS CHINAB AT MAKE:THAN & DHAROTE ELOMAR
6.	63KV TRANSFORMER AT DHAROTE.
7.	OPENING OF SEED CENTRE SHEEP HUSBANDARY / ANIMAL HUSBANDARY / HORTICULTURE SUB CENTRES IN PANCHAYAT KOTLA.
II	Any major complaint brought to notice of the Visiting Officer:
	PROBLEMS OF B2V1 / B2V2 PROBLEMS PUBLIC ON WAR FOOTINGS REQ. 1 REQUIREMENTS

III Overall perception of functioning of the government:

GOVT. WORKING SINCERELY FOR UPLIFTMENT OF
RURAL AREAS BUT HONEST EFFORTS REQ. FOR
TAKING REQ. BENEFITS BY THE PUBLIC.
COOPERATION & PATIENCE NECESSARY TO SHOW
IMPROVEMENT IN RURAL LIFE!

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail
along with concrete suggestions.)

A LOT HAS BEEN DONE BUT THERE IS GREATER SCOPE
FOR IMPROVEMENT BY MAKING ALL THREE PILLARS
i.e. PUBLIC, PRG MEMBERS/BDC'S & ENTIRE LINE
DEPT'S. TO PULL THE STRINGS IN THE RIGHT DIRECTION
TO INCREASE LIFE STANDARD OF PEOPLE!



Signature of the visiting officer

Name SADAT HUSSAIN BHATTI.