

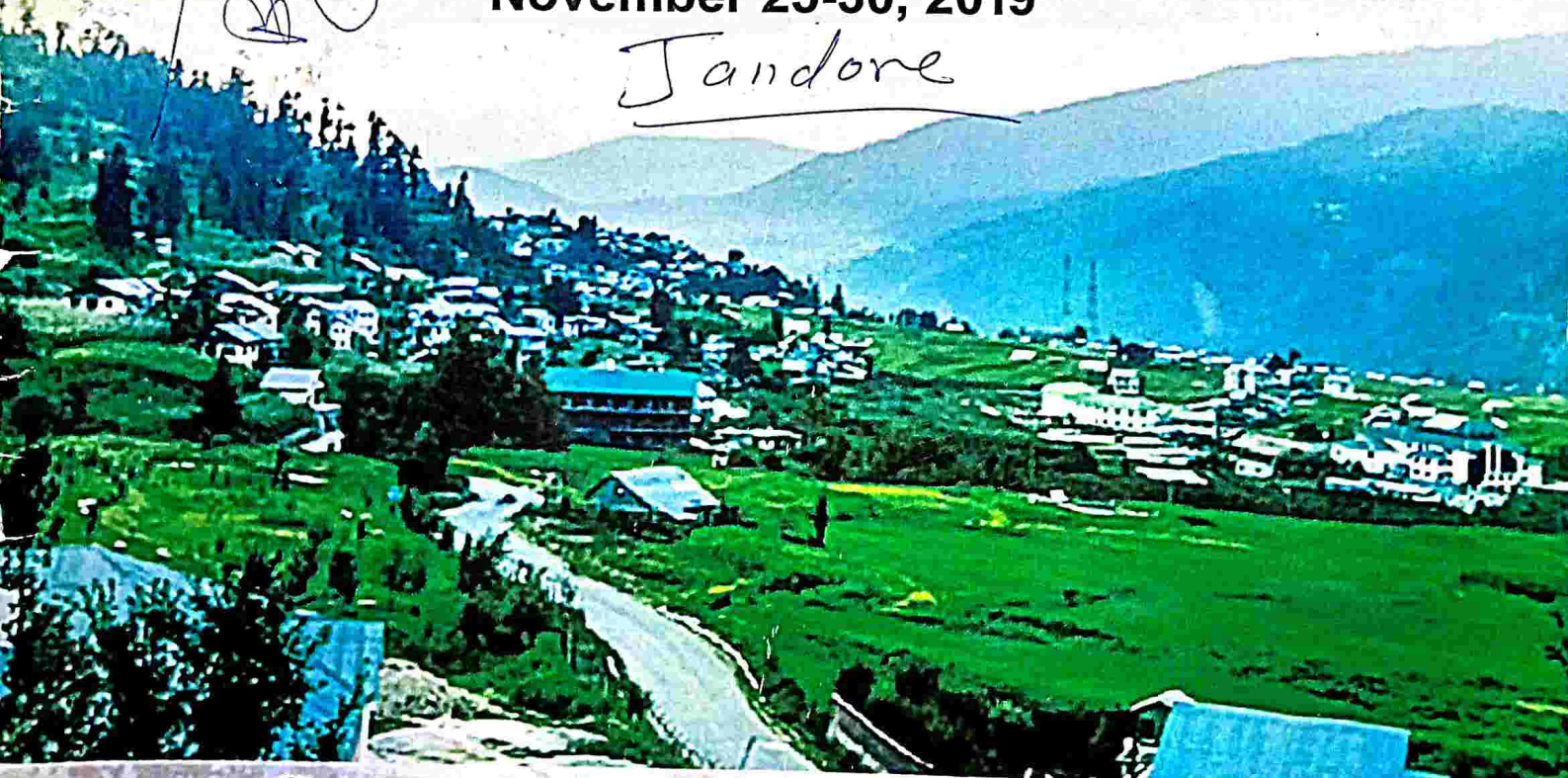
Back to Village 2

32V2

Governance at the Doorstep

November 25-30, 2019

Jandore



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: Dr. Sushil Khajuria.
- ii. Designation: Child Development Project Officer.
- iii. Department/place of posting: ICDS, CAPO Hilarangal.
- iv. Mobile No: 8082704457
- v. Email id: khajuriasushil007@gmail.com.
- vi. Home District: Kathua.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Jandole.
- ii. Local Government Directory (LGD) code of the Panchayat: 240925
(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.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: - 03
- ii. No. of hamlets in the Panchayat: - 07
- iii. No. of households in the Panchayat: - 319
- iv. Population (approx.) of the Panchayat: - 1534

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

S. No.	Department	Designation of the officer/official
1	Education	Master G. M. S. Barua Duman Bala (Barua)
2	Medical	Neelam Sharma F.M.P.H. W/S/C Jandore B'
3	I.C. I.S. Project Barnoti	A. W. W. Jandore A, Jandore B Kansara Champa Devi Bhajeria, Krishnamo Devi
4	Social welfare	
5	Revenue	Patwari 94/91928/2
6	RDD	C.R.S
7	Agriculture	AEA.
8	P.H.E	Fitter / JE Mansh Gupta along with Ram Das @ left

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. 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

ii. 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 ✓	
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

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:

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

Date of last meeting held: _____

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

Date of last meeting held: 27/06/2019

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 ✓	Secretary Panchayat	Yes/No ✓	1124741	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster (GPS Jandera)	Yes/No ✓	Rs. 8	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: constituted in the presence of visiting officer

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: 1 No. (33 % 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: 0 No. (0 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th 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: Delay in information

Also mention if it is being purchased by someone else: No

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

If no, reason thereof: Panchayat still delaying in procurement due to lack of proper information

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

If no, reason thereof: Delay in information

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

Provisions of easy loans.

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

1.	Dairy Farming.
2.	Poultry Farming.
3.	cultivation of citrus plants
4.	Developing Irrigation channels; increasing irrigation facilities.
5.	Need to protect crops from wild animals.

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: 10

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: Not availability of kerosene oil.
- iii. Number of FIRs registered in last 3 months: 2
- 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: More strictness to be done with drug trafficking and alcohol consumption
- 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	<input checked="" type="radio"/> Within 1 month <input type="radio"/> More than 1 month <input type="radio"/> Never	
Social welfare	<input type="radio"/> Within 1 month <input checked="" type="radio"/> More than 1 month <input type="radio"/> Never	
Police Station	<input checked="" type="radio"/> Within 1 month <input type="radio"/> More than 1 month <input type="radio"/> Never	
PHE	<input type="radio"/> Within 1 month <input type="radio"/> More than 1 month <input checked="" type="radio"/> Never	

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

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

P. H. E

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: 290

iv. Number of children in the age group of 4-14 years enrolled in the schools: 287 (Handicap)

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. Need construction of check dam to increase ground water level.
	2. Need to develop playground in Tandore.
	3. Need to Develop Sewing centre in Tandore for adolescent girls, women.
	4. Clubbed school need to be transformed into Digital library, Net Facilitation centre.
	5. 2 San Community Sanitary Complexes required.
	6. Monkey Menace and crops from wild animals to be protected.
	7. Panchayat Ghar to be constructed in Tandore (not available yet).
II	8. Issue with P.H.E like Stand by Submersible and boosting pump to be resolved.
	→ Water distribution system to be improved by P.H.E
	→ Nearby Dispensary is required for Ward No. 5 & 6

III Overall perception of functioning of the government:

People are satisfied with overall Government functioning.

IV Overall assessment of visit and suggestions:

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

1. There is less co-operation and co-ordination between the Panchayat members. All the works/projects still do be started. There is urgent required of counselling of PRI member.
2. Resource of irrigation should be developed at Priority.

Signature of the visiting officer
Name

