



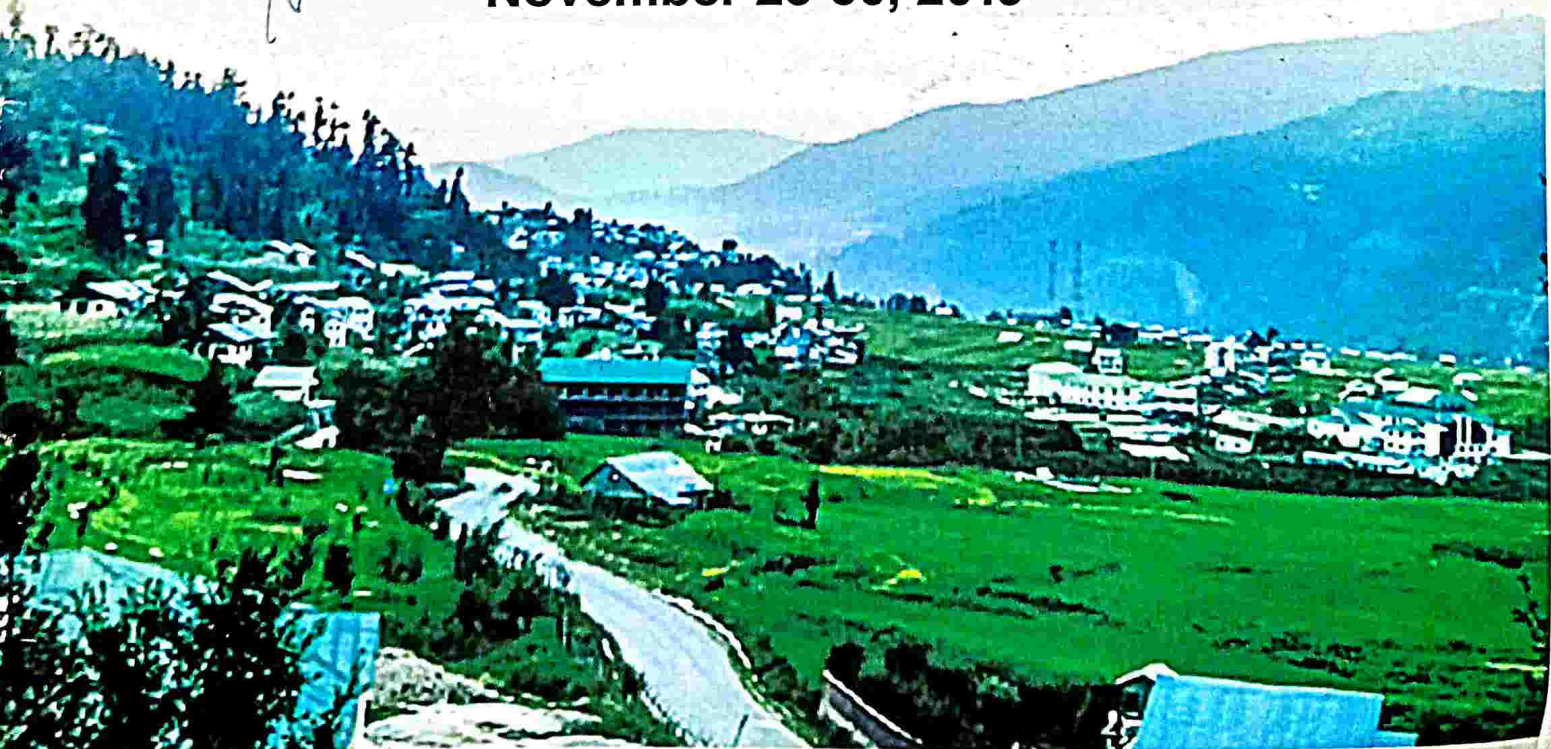
Back to Village 2

B2V2

Governance at the Doorstep

*Bhark-Barnote
Pvt Hards Mutter*

November 25-30, 2019



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: KAMAL KISHORE SHARMA
ii. Designation: ACCOUNTS OFFICER
iii. Department/place of posting: Lakhanpur-Sarthal Dev. Authority
iv. Mobile No: HQ Lakhanpur (Tourism Deptt.)
v. Email id: kamalao1962@gmail.com
vi. Home District: Kailash
vii. Dates of visit: 25/26/27/28/29/30, November 2019 27 & 28 Nov. 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Hardoo Muthi
ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 240961
iii. Name of CD Block: BARNOTI
iv. Name of Tehsil: MARHEEN
v. Name of District: KATHUA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 05
ii. No. of hamlets in the Panchayat: -
iii. No. of households in the Panchayat: 781
iv. Population (approx.) of the Panchayat: 4062 (2011 Census)

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

S. No.	Department	Designation of the officer/official
1	I. C. D. S Project. Hira Nagar	Supervisor
2	Edu. Department	Physical Education Master H-S. Rajbaga Teacher G. M. S Rajbaga
3	Health Deptt.	Asha worker
4	Animal Husbandry Department.	Sr. Veterinary Pharma- cist.
5	P.W. (R & B) Department	Junior Engineer
6	Revenue Department	Naib-Tehsildar Girdwar & Patwari Haldwa
7	Food & Supplies C.A. & P.D. Department.	Tehsil Supply Officer
8	Social Forestry Department-	S/C Block Officer

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	
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: 03.10.2019

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

Date of last meeting held: 20.09.2019

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	Pgt. Secy	✓ Yes/No	Rs 44.31 lacs	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	ICDS Supervisor	✓ Yes/No	Rs. 2.66 lacs	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	No.	Yes/No ✓	N.A	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	N.A	Yes/No ✓	N.A	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	N.A	Yes/No ✓	N.A	Yes/No ✓
Any other Scheme, If yes, indicate name	Nil	Nil	Nil	Nil	Nil

(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: The Committee was got-constituted now.

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: Nil No. (Nil % 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: Nil No. (Nil % to total)

If no, reason thereof: For want of Sanctioned Estimate, Technical Sanctions (T.S)

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: Bank Account not opened as funds are awaited

Also mention if it is being purchased by someone else: Nil

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

If no, reason thereof: Material not purchased for want of funds.

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

If no, reason thereof: Bank Accounts not opened for want of allotment of funds.

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

Agriculture Deptt & Animal Husbandry Deptt
may Educate, promote & sponsor Prospective Cases
to set up new units.

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

1.	Mushroom Cultivations
2.	Honey Bee keeping
3.	Floriculture (Flower Cultivation)
4.	Vegetable Cultivation
5.	Dairy Farming

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: 03

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: Night vigil for vital installations is recommended, on request of Panchayat-

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	Panchayat Member are Un-satisfied with the working of Patwari Halqaa
Social welfare	• Within 1 month • More than 1 month ✓ • Never	Pension Cases not settled since long.
Police Station	• Within 1 month ✓ • More than 1 month • Never	Speedy disposal by Police Panchayat as reported by
PHE	• Within 1 month • More than 1 month ✓ • Never	Complaint regarding replacement of damaged Pipes at Bhambheran

PDD	• Within 1 month ✓ • More than 1 month • Never	The disposal by PDD is speedy as per Panchayat.
Any other	• Within 1 month • More than 1 month • Never	

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

① The left out- cases of SBM & PMAWas
Yojna of lower Garmyari be covered

② Non Settlement- of case of Sh. Rahul Singh of S. D. Mohan
K) OTHERS: Singh & Hard. muthi (Rajbagh) Under 254-C By
Revenue Deptt.

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: 210

iv. Number of children in the age group of 4-14 years enrolled in the schools:
162

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.	Up-gradation of Med. Sub. Centre Rajbagh to Primary Health Centre (Health Deptt)
2.	Up-gradation of H.S Rajbagh to Hr. Secondary Level (School Edu. Deptt) (ii) P.S to M.S level at Blamberwan W/No. 7
3.	(i) Constn. of Road (Black-topping) from Ram Terai House to Shiv Temple Lower Garhyari (W/No: 1) (R & B Deptt) (ii) Repairs of Road Sunjwan-Krandi to Rajbagh (R & B Deptt)
4.	PHE Tube Well Scheme Hardoo Mutthi W/No: 5, (PHE Deptt) - do Wazira Bagh Plahi and Blamberwan (PHE Deptt) (Hard. No 7)
5.	Lane/Drain - from H/o Rahul Singh to Prithi Pal Singh (Moh. Labana) - do - H/o Tanwar Singh to H/o Man Mohan Singh (-do-) - do - H/o Shammi Kapoor to onwards (-do-) - do - H/o Ranjan Singh to Shop of Vijay Kumar (-do-)
6.	Repairs of Ponds at Wazira Chak (Plahi) (RDD) Repairs of Pond near Shiv Temple Lower Garhyari (-do-) Repairs/Improvement of Main Nallah at Rajbagh (-do-)
7.	Augmentation of Eled. Sub Stn. from 100 kva to 250 kva. (PDD) at Lower Garhyari Creation of 63 kva Sub Stn. Moh. S/c Basti Garhyari (PDD)
II	Any major complaint brought to notice of the Visiting Officer:
1/	Non Disburs Payment of Compensation of Damaged Paddy Crop by heavy Rains (Rev. Deptt)
2/	Non Regularisation of Refugees Basti Rajbagh (D/S 1947, POK)
3/	Non. Creation of 66/11 kva Grid Station Rajbagh (PDD)
4/	Non Execution of PHE Scheme of Lower Garhyari (PHE)
5/	Stopping of work on Rajbagh-Sunjawan-Mutthi Link Road (-from 1-4 kms) (R & B Deptt)

III	Overall perception of functioning of the government:
	Young elected Representatives are working hard for the all round Development of the Panchayat.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The People of the Panchayat have very keenly participated in B2V-II Programme on 27 & 28th Nov. 2019. The Team headed by the Sarpanch is working very hard for overall development of the Pgt. However the Pgt. Office needs to be equipped with full time Pgt. Asstt Asstt, V & Pgt Secty. Computer, furniture & Fixture for smooth conduct of Day to Day working.


 Signature of the visiting officer
 Name **KAMAL KISHORE SHARMA**