

BLOCK-BAR NOTI

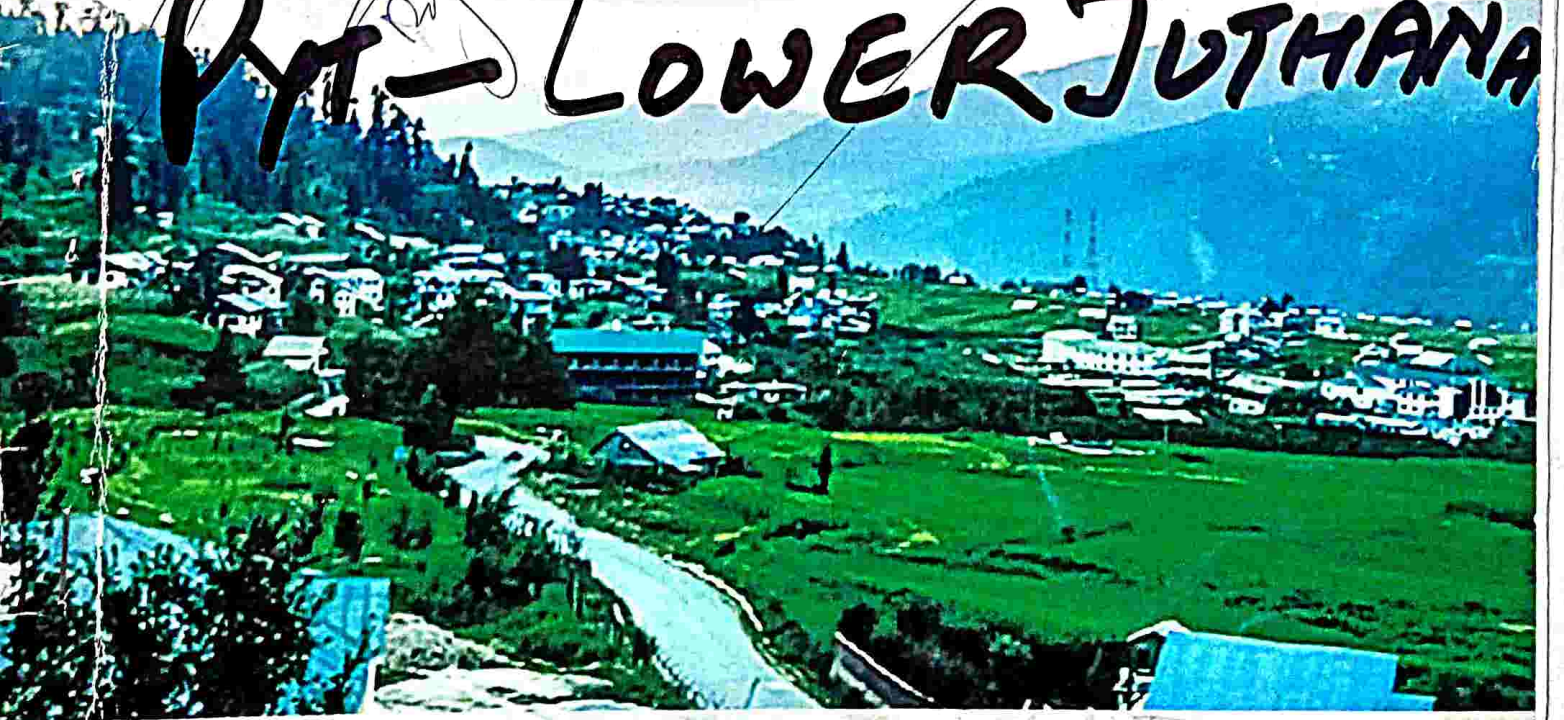
**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Pvt- LOWER JUTHANA



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: NAZIR HUSSAIN.
- ii. Designation: Treasury officer / Accounts officer.
- iii. Department/place of posting: Finance /- Treasury Billaival
- iv. Mobile No: 9858221084.
- v. Email id: nazirhussain.4466@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: Juthana - Lower.
- ii. Local Government Directory (LGD) code of the Panchayat: 1795.
(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: 01
- ii. No. of hamlets in the Panchayat: 23.
- iii. No. of households in the Panchayat: 465.
- iv. Population (approx.) of the Panchayat: 2925.

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

S. No.	Department	Designation of the officer/official
1	Agriculture -	AEA.
2	RDO.	VLW.
3	Electric MIRE.	Meatery Reader/Lineman.
4	ICDS.	A.W. W3.
5	Ism. Health & Med. DyH	M.O. Asha worker / BHW
6	PHE — It F.C.	Asst. Lineman - AE & Supervisor
7	Forest.	Guard.
8	Social Forest Education.	Junior Mali - Teachers.

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	newly created/
Computer/printer	Yes/No ✓	Yes/No	2
Telephone facility	Yes/No ✓	Yes/No	2

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: (newly panchayat)

2. FUNCTIONALITY:

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

Date of last meeting held: 17-10-2019.

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

Date of last meeting held: 27-7-2019.

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	Sarpanch & Secy Ppt.	✓ Yes/No	1454000	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Sarpanch & Supervisor	✓ Yes/No	117480	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	— DO —	✓ Yes/No	—	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Sarpanch & Head of School	Yes/No	2660	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Sarpanch & Secy Ppt.	Yes/No	4788	✓ 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.)

Checked -

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: Yes. Constituted on spot.

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: 07 No. (25 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ☒ 4

If no, reason thereof: for the year 2018-19

e. Whether the works have been started: Yes/No ☒

No. of works started: No. (% to total)

If no, reason thereof: fund awaited.

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: Under process.

Also mention if it is being purchased by someone else:

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

If no, reason thereof: Under process.

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

If no, reason thereof: Under process.

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

Poultry farming, Dairy farming, etc.

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

1.	Poultry farming.
2.	Dairy farming. (Animal + Sheep.)
3.	Fish farming.
4.	Horticulture farming.
5.	Agriculture 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: 150

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: _____

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: A Police Post may be created
in the Gram. 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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—
Social welfare	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	<input checked="" type="checkbox"/>
Any other	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	<input checked="" type="checkbox"/>

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

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: 243

iv. Number of children in the age group of 4-14 years enrolled in the schools: 139

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 _____

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. Early completion of Bridge Jakhole to Juthana on yk. river.
2. Supply of D/Water by way of Dugwell pipe line and hand pumps in the whole Panchayat.
3. Supply of 4 Poles & upgd. of Existing Transformers to avoid low voltage in G.P.
4. opening of new Branch of JK Bank in the G.P.
5. Play ground in the G.P. near H/S Juthana, as the land is available.
6. Protection Works Mohalla Piani & other S/S/S/Basti.
6. Protection work Near the H/S Shabdin Gujjar (ST)
7. T/R Juthana to Nihali.
8. Const. of lane Khad to Mho. Sukhdev Singh & others

II Any major complaint brought to notice of the Visiting Officer:

1. Construction work of Bridge at Jakhole by JK PCC is very slow. & required to be completed as early to provide the Road connectivity to the G.P. & local villages.
2. Erosion of Agriculture land by river yk & local valleys.

III Overall perception of functioning of the government:

(Poor/Not Good) Except Education ICDS and PDD & ISM.
All other dept's activities are not seen on ground level.
(Very Poor Performance)

IV Overall assessment of visit and suggestions:

No Road Connectivity
Poor Performance. * NO Development in the G.
(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Necessary funds may be provided to the Panchayat/dept's for early and timely completion of the development activities/works to strengthen the for the General Public.

Encl

of applications.

 28/11/19

Signature of the visiting officer

Name Nazir Hussain.