



*Updated
Dolan*

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

DHAMAL

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: VICKY RATTAN
 - ii. Designation: ASSISTANT PROFESSOR
 - iii. Department/place of posting: HIGHER EDUCATION (GDC Baschi)
 - iv. Mobile No: 7051168384
 - v. Email id: vickyration@gmail.com
 - vi. Home District: DODA
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019 27th + 28th Nov 2019.
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: DHAMAL
 - ii. Local Government Directory (LGD) code of the Panchayat: 240937
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: BARNOTI
 - iv. Name of Tehsil: MARHEEN
 - v. Name of District: KATHUA
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
 - ii. No. of hamlets in the Panchayat: 06
 - iii. No. of households in the Panchayat: 385 as per Census 2011
 - iv. Population (approx.) of the Panchayat: 1885 as per Census 2011
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	PWD (R&B) Division Kathua	UTTAM CHAND GUPTA (J.F.) <u>Chand</u> 94192-45851
2	YSSO Kathua.	Physical Education Teacher Rakesh Chander G.H.S. school 9469863230
3	Education	SAT PHUL 'MASTER.' 94197-82205 <u>SP</u>
4	Revenue	Chait Singh (Patwar) <u>Chait</u> 9682349360
5	Agriculture	Suresh Kumar (AFA) <u>Suresh</u> 9419212752
6	Education	Rama Janota <u>Rama</u> 9858006456 <u>Janota</u>
7	Social Forestry	Bhadr Singh <u>Bhadr</u>
8	Electric Deptt MA	<u>Sharma</u> 9419126225 7889785589

9. Flood Control Deptt. J.F. Ram Singh

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 (But there is dispute of Pgt Ghar 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

B2V2/PD&MD/2019

10 Revenue

11 Social Welfare

12 Jt. B. & H

Chait Singh Patwar (2nd day) 11

S. Chandrasekhar Suresh Kumar 9682349360

Ravinder Singh Jaiswal 9419622813

8492076725

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Requirement of all basic facilities in the Panchayat
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: 11 - 10 - 2019

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

Date of last meeting held: 2 - 10 - 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	Yes/No ✓	24,6225	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor Sarpanch	Yes/No ✓	2,4825	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	— do —	Yes/No ✓	1,9350	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster + MDM O/c	Yes/No ✓	N.A	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 my presence

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: 9 No. (100 % 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. (— % to total)

If no, reason thereof: Unknown Reason.

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(X)

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 and Funds not received yet.

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

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

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

Special Camps should be arranged to make
awareness among the people + Financial assistance from Govt.

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

1.	opening of Skill development centers in Pgt.
2.	improvement in irrigation + Completion of Canal work
3.	opening of Mandi in Pgt.
4.	Engaging women groups in making Pickles.
5.	Financial assistance to the people for opening of new Dairy, Laundry + Sheep units.

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: N.A

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: ration upto 1st P41

iii. Number of FIRs registered in fast 3 months: 01

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: Monthly visit by SHO in P41
in order to curb the illegal sale of liquor and Drug abuse.

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	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never	Some problems more than one months
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month ✓• Never	Some Pension cases of 2014 are still pending.
Police Station	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never	
PHE	<ul style="list-style-type: none">• Within 1 month• More than 1 month ✓• Never	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	PWD

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

PHE (Poor supply of water).

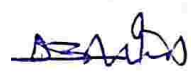
K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No At Shamol and Tandyar
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
(Visiting officer to collect a copy of the Plan) Not available
- Number of children in the age group of 4-14 years in the Panchayat: N.A.
- Number of children in the age group of 4-14 years enrolled in the schools:
21 in two schools.
- Is there any High/Higer Secondary school with more than 40% girl students:
Yes/No There is no High School in the Panch.
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: N.A.
 - ✓ If yes, whether the machine is functional: Yes/No ✓
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools:
Yes/No/Not applicable N.A.
 - ✓ If yes, whether the incinerator is functional: Yes/No ✓

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public <u>requirements</u> in order of priority (Max. 07):
	1. Completion of Playground at Tandyari and Dhamal.
	2. Veterinary Centre in Pgt.
	3. Primary health Centre in Pgt.
	4. Community Hall at Tandyari
	5. Connection / Pipe line from new Bore at Tandyari and Electric Poles & wiring in Pgt.
	6. Road Connectivity with in Pgt.
	7. Pending Payment of MNERGA
	8. Repair of <u>Intake</u> (Dhamal)
II	Any major <u>complaint</u> brought to notice of the Visiting Officer:
	<p>District of Panchayat Bhor.</p> <p>There are two Pgt. Bhor one is old building situated in village Dhamal and the new one exist in village Mangalpur. there is no clouse where it should be finished. should be resolved ^{be resolved} at ^{the} earliest.</p>

III	Overall perception of functioning of the government:
	Government is doing good at Centre level but benefits are not reaching at to the people at villages and Panchayats. (As per villagers) ^{perception}
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 Problems of the people highlighted on Priority basis during B2V is not started yet. The govt should have to take necessary action in order to the completion of previous work (At least two/three works) so, the next phase of B2V should come fruitful.


 Signature of the visiting officer
 Name Prof. Vibhoy Kataria