



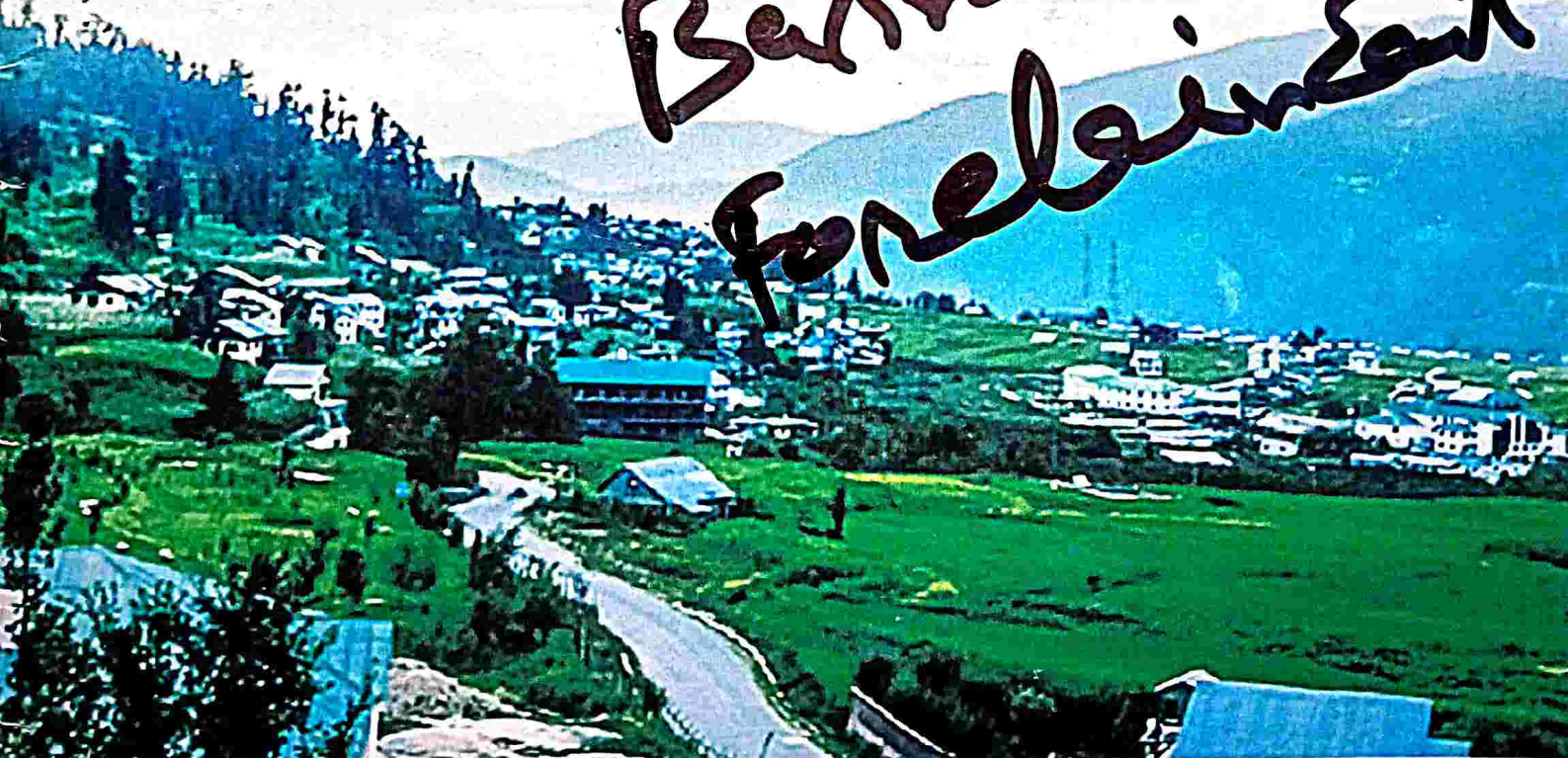
Back to Village 2

U2V2

Updated
Governance at the Doorstep

November 25-30, 2019

*Barun K
Fonelaint*



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: PANKAJ SHARMA
 - ii. Designation: LECTURER
 - iii. Department/place of posting: GOVT HR SEC SCHOOL (BOYS) KATHUA .
 - iv. Mobile No: 9419104688
 - v. Email id: Pankajg23@yahoo.co.in
 - vi. Home District: Kathua
 - 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: FORLAIN EAST
 - ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 1792
 - iii. Name of CD Block: BARNOTI
 - iv. Name of Tehsil: KATHUA
 - v. Name of District: KATHUA
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat:
 - ii. No. of hamlets in the Panchayat: 9
 - iii. No. of households in the Panchayat: 574
 - iv. Population (approx.) of the Panchayat: 2652
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture Dept.	Agriculture Extension Asst.
2	Education Dept	Master
3	RDD	GRS
4	Sheep Husbandary	ASM
5	PDD	Feeder Manager
6	Irrigation Dept.	JE
7	Animal Husbandary	Senior Veterinary Pharmasist
8	Fisheries	Field Supervisor.

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 ✓	Office of the Sarpanch needs all basic facilities for effective implementation of various govt. schemes.

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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 20th Nov. 2019

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

Date of last meeting held: 18th Oct 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	Roshan Lal Secretary	Yes/No	22.71 659 25-7-2019	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor Gita	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master GMS Ghatti	Yes/No		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: _____

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: 2 No. (20 % to total)

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

If no, reason thereof: Partial Approval 2016-17 only

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

No. of works started: 1 No. (10 % 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: _____

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: _____

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

If no, reason thereof: _____

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

Nutrition & Honorarium amount stands sanctioned and
(Visiting Officer to check the register and verify the signatures of the
Sarpanch on the same) through Sarpanch for the first time
will be spent and record will be maintained in due course.

iii. Suggestions for encouraging more households/farmers to set-up new units

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

1.	Handicraft department should impart skill development training to local youth to tap bamboo forest resource.
2.	Considering the demography, the Fisheries department may come up with fish farming proposals for local youth.
3.	Minor/Dialy basis HR requirements of industrial estates Ghatti must be displayed on a set notice board so that youth may apply.
4.	Some employees of JtK EDI must organize an awareness camp for local youth at Ghatti.
5.	Establishment of Khidmat centre and at Ghatti.

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: 300

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: 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: _____

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	
Social welfare	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never	
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 Ground Water	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never ✓ 	All size hand pumps are non-functional for the last more than 1 year.

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

Revenue dept :-

Office of Patwari should be located at Ghatti for a minimum of two days in a week.

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: 250
- Number of children in the age group of 4-14 years enrolled in the schools: 20
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- 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.	Non-functional hand-pumps urgently needs to be repaired.
2.	Inclusion of eligible beneficiaries under survey report of Ayushman Bharat scheme.
3.	Construction of lane-drain across/near GMS Ghatti
4.	New type PHC demanded for Baranaal area.
5.	Ambulance facility required for PHC Ghatti.
6.	Boundary wall of GMS Ghatti.
7.	Construction of about 1km road approaching near Ghatti alongwith burn dressing and culverts.
II	Any major complaint brought to notice of the Visiting Officer:
	The land of the residents adjoining the Khad gets washed away because of flash floods. The residents complaints and requests for construction of bun (concrete) to solve the problem and save the fertile soil and land from getting washed away.

III	Overall perception of functioning of the government:
	The residents of the panchayat have positive attitude towards the functioning of the government policies. However, they do perceive and consider the government employees posted in their areas to be relatively inactive and slow in performing their duties.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Active involvement of some top ranked employees of the govt. with the residents of the panchayat on weekly or monthly basis will be of immense help to enhance the implementation of various schemes and bringing in positive advancement towards making this panchayat a prosperous one.

Signature of the visiting officer

Name Pankaj sharma