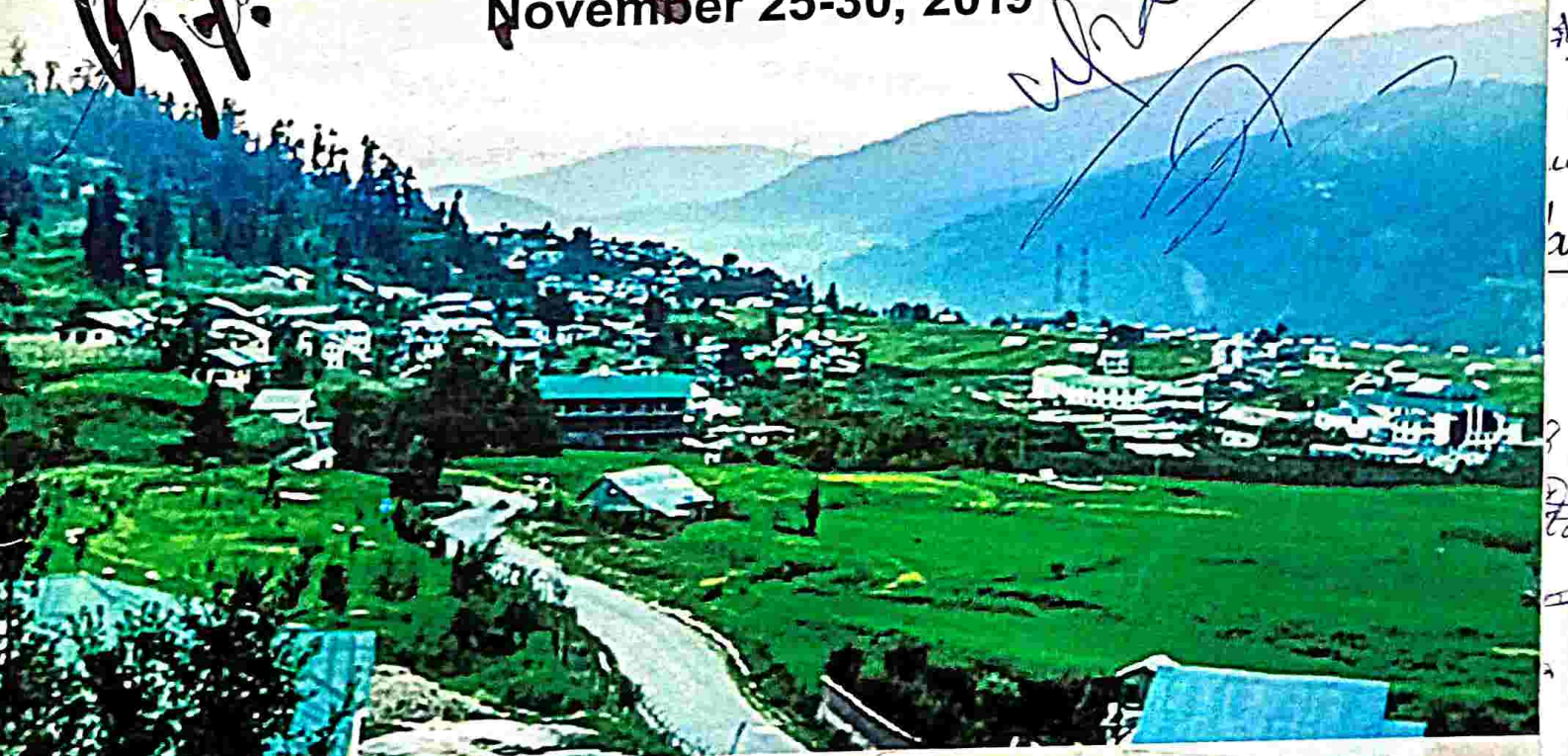


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

19. Education Deptt.
G.P. & Thangmoo

Anita Devi
(D.S.)

8713043208 (Anita)

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: **VIJAY KUMAR SHARMA**
- ii. Designation: **PRINCIPAL**
- iii. Department/place of posting: **Govt Hr. Sec. School Magloor**
- iv. Mobile No: **9797384315**
- v. Email id: **VijayKumarSharma 382@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: **PALLI**
- ii. Local Government Directory (LGD) code of the Panchayat: **240932**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Barnoli**
- iv. Name of Tehsil: **Kathua**
- v. Name of District: **Kathua**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **04** **Palli, Jhanoon, Chak Shehzada**
- ii. No. of hamlets in the Panchayat: **01** **Bagial**
- iii. No. of households in the Panchayat: **700**
- iv. Population (approx.) of the Panchayat: **3318**

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

S. No.	Department	Designation of the officer/official
1	Electrical	Krishan Lal - Meter reader
2	Agriculture	Sunil Sharma - AEA
3	Education	Rallan Singh - Master HS Palli
4	Sports Department	Rajinder Gupta HS Palli
5	Education	Sushma Devi - Master HS Palli
6	Irrigation	Mithun Mehra - Irrigation Department
7	Medical	Sonika Verma - Pharmacist
8	Anganwadi	Banita - Anganwadi worker

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 BDO 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 ✓	one room of rural department taken to install office
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 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:

Imparted directions & got the register prepared

2. FUNCTIONALITY:

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

Date of last meeting held: 08/11/2019

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

Date of last meeting held: 10/10/2019

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	Secretary	✓ Yes/No	3790817	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	51465	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	1,45,800	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Heads of School	✓ Yes/No	3323	✓ 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: Committee Prepared

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 19 works

c. No. of works for which estimates have been prepared: 02 No. (10 % 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: 00 No. (— % to total)

If no, reason thereof: Funds came late

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: No funds / Cash Books / Pass Book available

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: No Direction

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

If no, reason thereof: no funds available

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.

Right guidance to people, speedy and fair disposal of applications

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

1.	VermiCompost
2.	Dairy
3.	Poultry
4.	Bumper crops, Cash crops, medicinal plants Ollioriculture, floriculture
5.	Bee keeping, Sheep/Goat rearing

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:

Nil —

- | | |
|--|---------|
| 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: Nil

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: On spot solution / Action to Problem.

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

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: Data not available

iv. Number of children in the age group of 4-14 years enrolled in the schools: 230

✓ v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No HS Palli.

vi. 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 N.A

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~~ N.A

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	<p>MBB doctor is required.</p> <p>1. Veterinary Centre is required More Transformers needed.</p>
	<p>2. Play ground is required Cremation ground & Shed at w.m. 3</p>
	<p>3. Encroachment of roads, Ponds to be dealt with sternly</p>
	<p>4. ^{New} Road Construction is required High School needs rooms, Founwall and main gate</p>
	<p>5. Construction of drains Cleaning of drains</p>
	<p>6. Desilting and renovation of roads</p>
	<p>7. Various Schemes of different departments to be implemented in letter & spirit</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<p>Gram Sabha does not attend meeting. This body least interested.</p> <p>Construction of drains & Play Ground & Cremation ground & Shed</p>

III	Overall perception of functioning of the government:
	Good functioning But it needs further impetus & effectiveness
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	visit has made people aware of various schemes being launched by Govt. People have become aware. They have been trained to take benefit of various schemes These visits should continue further.



Signature of the visiting officer

Name Vijay Kumar Sharma
Visiting Officer Panchayat
Palli Block Barnoti, Tal -
Kathua, Dist - Kathua