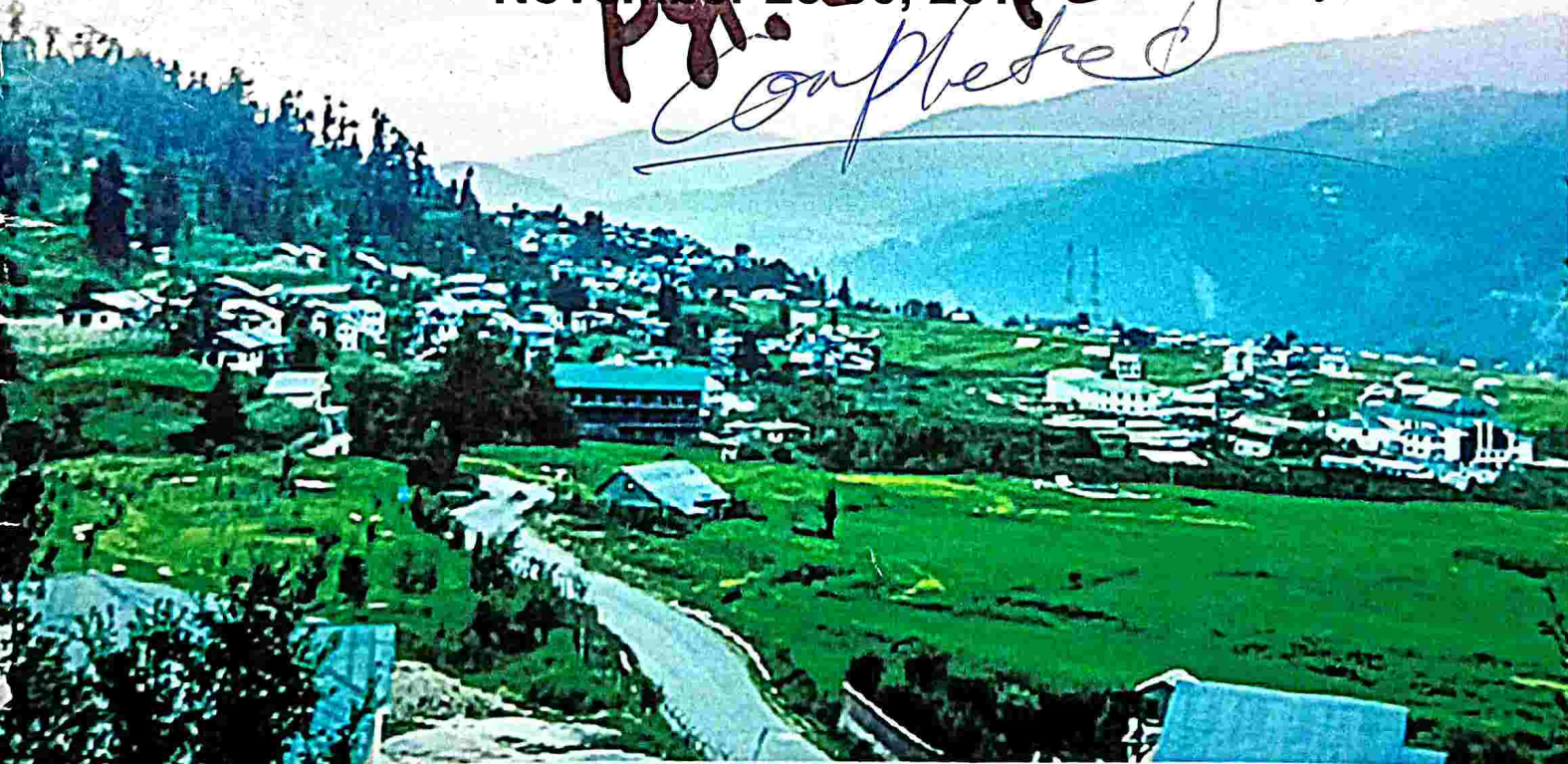




Back to VILLAGE

Handwritten: E2V2, Barnot
Governance at the Doorstep

Handwritten: P.K., Fote-A
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: Pankaj Nandan
- ii. Designation: Asstt. Professor
- iii. Department/place of posting: Higher Education / GDC Basohli
- iv. Mobile No: 9018725777
- v. Email id: prof.pankajnandan@gmail.com
- vi. Home District: Kathua
- 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: Flote-A
- ii. Local Government Directory (LGD) code of the Panchayat: 240923
(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:
- iii. No. of households in the Panchayat: 500
- iv. Population (approx.) of the Panchayat: 3200

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

S. No.	Department	Designation of the officer/official
1	Education	Master / Kulbhusan Sharma
2	PDD	Foreman / Balram Singh
3	PHE	J.E. / Raj Singh
4	Forest	F. Guard / Santosh Kumar
5	PWD	J.E. / Kushal Thappa
6	Fisheries	Supervisor / Narender
7	Social welfare	Supervisor / Ashu Singh
8	Sheep Husbandry	AS M / Rajinder Kumar

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 ✓	

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: 18 Nov 2019

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

Date of last meeting held: 02 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	Seeti Panchayat	✓ Yes/No		✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	Rs 21,600/-	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	Rs 72900/-	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster (High School)	✓ Yes/No	Rs 6787/-	✓ 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

vii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: 12 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: nill No. (0 % to total)

If no, reason thereof: DSC of Sarpanch & Secty. Panchayat not started.

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: Process has not started yet.

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: System has not been initialised yet.

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

Financial Assistance required from govt.

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

1.	Timely Irrigation
2.	High Yielding variety of seeds
3.	Proper Departmental Guidance
4.	Providing fertilizers in-time
5.	Use of advance Technology

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

h) any other: _____

iii. Number of FIRs registered in last 3 months: No

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	<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: 48

iv. Number of children in the age group of 4-14 years enrolled in the schools: 116

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. Irrigation facility to the farmers.
	2. Electric supply with full voltage.
	3. Need of common community hall + toilet complex.
	4. Need of one library in village
	5. Good Roads with proper street lights.
	6. One playground in village
	7. - Culvert near Ramsharghat + road to canal, - Culvert near Rashpal Sharma, Preetam Sharma + ashwani Sharma.
II	Any major complaint brought to notice of the Visiting Officer:
	No irrigation facility to farmers though canal is present.

III	Overall perception of functioning of the government:
	Healthcare to people + irrigation facility to farmers, though canal is there but not water, is cause of concern today.
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 found in B2V-I are still not resolved resolved, and they remain the same. So the problems highlighted during visit must be resolved at the earliest.

Signature of the visiting officer
 Name **Pankaj Nandan**