



# Back to Village 2

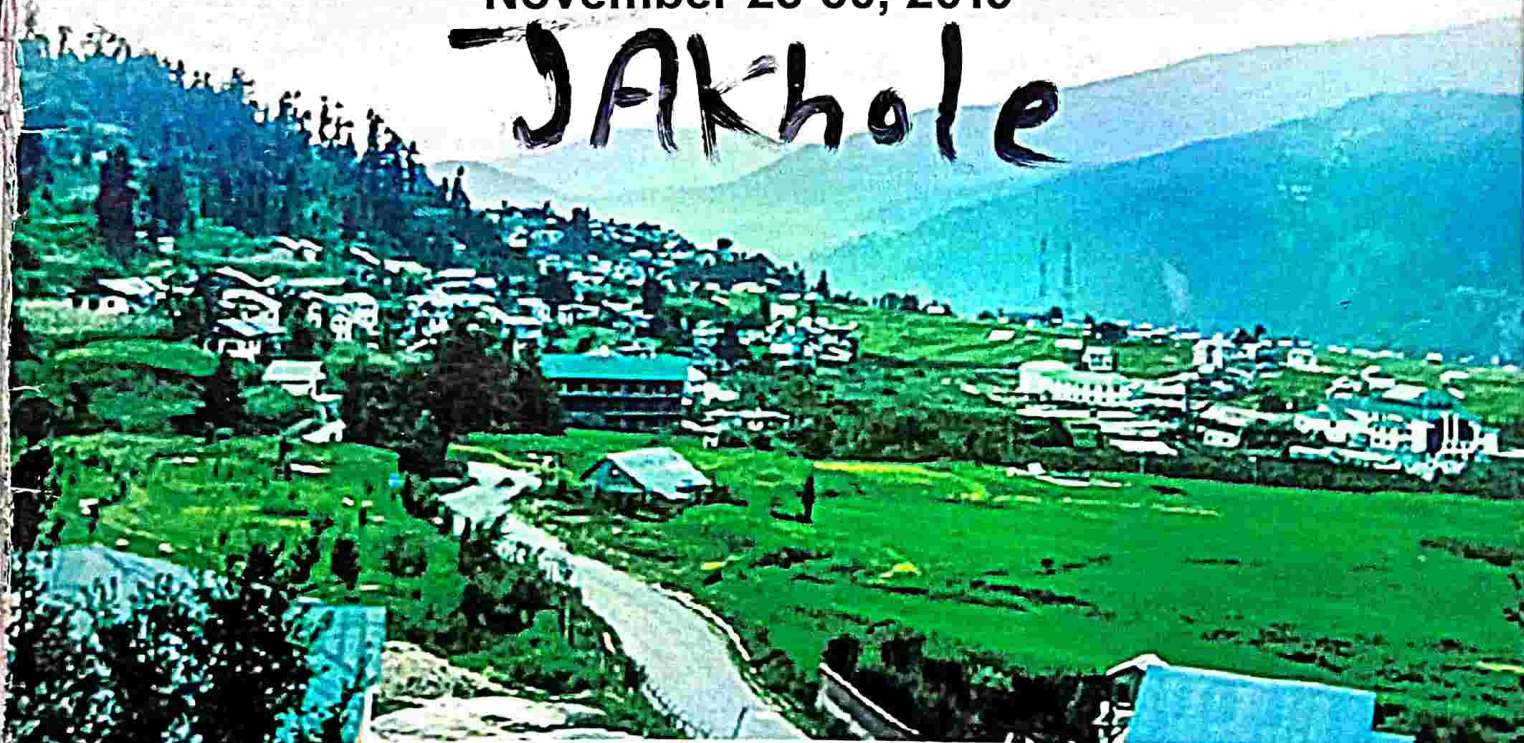
Part 2

*Completed*

**Governance at the Doorstep**

November 25-30, 2019

**JAKHOLE**



**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: **PULKIT DUTTA**
  - ii. Designation: **CDPO**
  - iii. Department/place of posting: **Billawar**
  - iv. Mobile No: **9697562911, 7006352595**
  - v. Email id: **cd/pobillawar@gmail.com**
  - vi. Home District: **KATHUA**
  - vii. Dates of visit: **25/26/27/28/29/30, November 2019** **27th & 28th of Nov. 2019**
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### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Jakhole**
  - ii. Local Government Directory (LGD) code of the Panchayat: **240943**  
(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**
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### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **1 (Jakhole)**
  - ii. No. of hamlets in the Panchayat: **23**
  - iii. No. of households in the Panchayat: **350**
  - iv. Population (approx.) of the Panchayat: **2200**
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**D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:**

S. No.	Department	Designation of the officer/official
1	ICDS	Supervisor
2	Agriculture	AEA.
3	Flood Control	AE.
4	PMGSY	AE
5	PWD	JE
6	Education	Master
7	Forest	Forest Guard
8	PDD	Meter Reader etc.

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction *Yes*

If yes, whether functioning in: Own building/Other government building/Private building *Own 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 *Not Applicable*

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable *Not Applicable*

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<input checked="" type="checkbox"/> Yes/No	Yes/No	<i>Old furniture and very less in quantity</i>
Computer/printer	<input checked="" type="checkbox"/> Yes/No	Yes/No	
Telephone facility	<input checked="" type="checkbox"/> 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 *Yes*

(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: *8/10/2019*

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

Date of last meeting held: *7/9/2019*

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No *Yes*

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No *Yes but not active yet.*

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 <sup>th</sup> Finance Commission	✓ Yes/No	Secretary Panchayat	✓ Yes/No	2419046/-	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	94545/-	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	72900/-	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	I/c MDM	✓ Yes/No	3175/- (one school)	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Sarpanch not signatory.	✓ Yes/No	267450/-	✓ 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 during B2V2.

vii. 14<sup>th</sup> 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: 6 No. (50 % 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: 0 No. (0 % to total)

If no, reason thereof: Delay in Estimation, Non-availability of key material, Delay in accord of A/A & shortage of staff.

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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: Delay in Information

Also mention if it is being purchased by someone else: No

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

If no, reason thereof: Non-procurement of Nutrition

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

If no, reason thereof: Delay in Information.

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

Govt. Technical Support, Subsidy schemes & Marketing facility for produce.

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

1.	Provide source of irrigation/irrigation facility through lift irrigation from Uth River.
2.	Tourism Development
3.	Improved seeds & Fertilizers
4.	Mixed cropping along with Horticulture plants.
5.	Selling/Marketing facility for organic produce of the farmers.

#### 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: 47 (approx.)

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: 0

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: Intoxicants & Drug Menace should be checked on priority along with Gambling.

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"><li>• Within 1 month</li><li>• More than 1 month <input checked="" type="checkbox"/></li><li>• Never</li></ul>	3-4 Months
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month <input checked="" type="checkbox"/></li><li>• More than 1 month</li><li>• Never</li></ul>	
Police Station	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month <input checked="" type="checkbox"/></li><li>• Never</li></ul>	
PHE	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never <input checked="" type="checkbox"/></li></ul>	



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

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

All departments should improve their working.

#### 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: 300 (approx.)

iv. Number of children in the age group of 4-14 years enrolled in the schools: 300

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. Grant of RBA status to the Panchayat as the area is highly backward.
	2. Road Connectivity to W.No. 1 (Piss).
	3. High School for the Panchayat.
	4. W.S.S for two areas (1) W.No. 1 (Piss) (2) W.No. 2 & 3 (Pallhal & Metta Behar)
	5. Medical facility for Human & Animals in the Panchayat.
	6. Tourism Development in Pgt. (1) Mastgarh Fort (Trekkings Route) (2) Mahanal Shivgufa
	7. Repair of Lift Irrigation in the Panchayat damaged by PMHSY Road. & P/Bund for land at Jakhole.
II	Any major complaint brought to notice of the Visiting Officer:
	Public services are not easily accessible to the people especially due to shortage of staff or non-cooperation on their side. Further RBA status not given to the Panchayat inspite of being deserving whereas similarly situated Pgt.s/ Areas are having RBA status.

III	Overall perception of functioning of the government:
	The people of the Panchayat along with elected members are not satisfied with the functioning of the government. Only few departments are accessible to the public and they complained of corruption happening at some level.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	People were happy with the policies & the schemes launched by the government but they complained about their implementation on the ground. Some basic facilities like Health facility, High school etc should be immediately provided to the Panchayat. Other demands like R54 status, development of Tourism potential should also be assessed. Further Trainings should be imparted to PRI's and dedicated staff provided to the Panchayat.

*Pulkit Dutta*

Signature of the visiting officer

Name PULKIT DUTTA

CDPO Billaer.

Annexure 7 lists (1 per ward)  
for water connections.