

B2V2



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

**Burnoti
Nagota**

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: Nidham Singh
 - ii. Designation: ASO
 - iii. Department/place of posting: Agriculture / CAO Kallua
 - iv. Mobile No: 7780937257
 - v. Email id:
 - vi. Home District: Kallua
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

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

- i. No. of revenue villages in the Panchayat: 02
 - ii. No. of hamlets in the Panchayat: 07
 - iii. No. of households in the Panchayat: 392
 - iv. Population (approx.) of the Panchayat: 1992
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT

S. No.	Department	Designation of the officer/ official
1	Power Development department	Feeder Manager
2	Agriculture	Agriculture Extension Assistant
3	Animal Husbandry	Senior Vety- Pharmacist
4	J.C.I.P.S. Forest dept.	A.W.W. Forest guard Jatinder Singh
5	Sheep Husbandry P.H.E. D.V.S.S.	Assistant Stock Man Tulsi Gok. Lecturer physical edu. Govt. H.S.S. Bhulhu.
6	Krishan Lal Edu. Dept.	Master G/MS Bhulhu Master H/S Bhallar
7	21/2 chauri P.H.E.	M/M Randeep Raj M.L.H.P.
8	P.W.D. Education	JE Teacher

E) FUNCTIONALITY OF THE GRAM PANCHAYAT: ^{P.H.E.} ^{Inspector}

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 ✓
- 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: 22-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 02-10-2019
- 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 ✓	Panchayat Secretary	Yes/No ✓	₹ 20.7214 on 27/11/2019	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Anganwadi Supervisor	Yes/No ✓	₹ 24000	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Anganwadi Supervisor	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Incharge Teachers	Yes/No ✓	₹ 2471-5/11/19 ₹ 692-22/1/19 ₹ 1392-10/1/19	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: 02 No. (29 % to total)

(Total 2)

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. Diversification on Agriculture.
1. Growing of mushroom, Apiculture, vegetables
2. Support of Animal Husbandry, sheep Husbandry, depts
Back yard poultry growing.
3. Growing of Flowers, there is huge scope of Floriculture.
4. Local workers should be encouraged for making pickle, Tokri and Jute Bags.
5. Fish Rearing can also help the farmers to increase their income.

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 ✓ |
| 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: all
- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes
- b) Is copy of FIR given to people: Yes/No ☒ Yes
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes
- d) Any suggestions: Whenever it need of police i.e investigating as any other should be in the panchayat.
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Very Good
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ Very Good
- 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 • <input checked="" type="checkbox"/> More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	

PDD	<ul style="list-style-type: none"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	

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


K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 130
- Number of children in the age group of 4-14 years enrolled in the schools: 130
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No N/A
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Yes
 - ✓ 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 ☒ Yes
 - ✓ 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):
	<p>1. Nagrota to Doubal Road</p> <p>2. Moballa Jogwan Road in W.No. 1</p>
	<p>3. Road From the stop of Kuster del to meta Kalcimandon.</p>
	<p>4. Circular Road From lower Nagrota to upper Nagrota</p>
	<p>5. For upper Nagrota s. protection of Jamidars Khat at Nagrota but near the field of General datt, Dero pass, Nagrota</p>
	<p>6. <u>Electric Deptt</u></p>
	<p>1. Very low voltage in W.No. 6 Moballa</p>
	<p>2. Requirement of 63 KV. Transformer.</p>
	<p>3. Round about 20 nos of poles are reqd.</p>
	<p>4. <u>Edn. Deptt</u> - 1. only primary schools are available.</p>
	<p>2. one no. of middle school reqd.</p>
	<p>7. <u>Medical Deptt</u> medical aid centre is reqd.</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<p>No participation of diff. depts. like Revenue Horticulture and social welfare in the panchayat Gram Sabha.</p> <p>People of the area not aware of social welfare schemes.</p>

III	Overall perception of functioning of the government:
	<p>Public is satisfied with the functioning of Govt and appreciated the programme of Back to Village But still some people are not satisfied because some works which were started earlier still cannot be started.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>No work has been executed after 1st. Back to Village programme. Funds which are available still could not be utilized due to digital system as reported by the project supervisor member Sec.</p>


 Signature of the visiting officer
 Name Nidhan Singh Patan
 Agri-Ext. officer
 H.O. Katka