



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Nihalpur

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: *Ramesh Chander Sharma*
- ii. Designation: *Chief Accounts Officer*
- iii. Department/Place of posting: *Finance/ Dist. fund office Katkha*
- iv. Mobile No: *946914039*
- v. Email id:
- vi. Home District: *V + P.O. Ravi Nagar Keorian Teh. & Dist. Katkha*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019* *27th & 28th, Nov 2019.*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Nihalpur*
- ii. Local Government Directory (LGD) code of the Panchayat: *240934*
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: *Barnoti*
- iv. Name of Tehsil: *Katkha.*
- v. Name of District: *Katkha.*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *2. Nihalpur & Chak munsif.*
- ii. No. of hamlets in the Panchayat: *2 Hamlets, 7 wards.*
- iii. No. of households in the Panchayat: *(App. 520) 371 as per Census 2011.*
- iv. Population (approx.) of the Panchayat: *App 3000 1825 as per Census 2011.*

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

S. No.	Department	Designation of the officer/official
1	State Bank Patli more Business unit Barnote	Banking Associates Sh. Bankaj Jasrotia
2	P.D.D. Kalthia	Teah - III rd Sh. Surjeet Singh
3	R.D.D. Barnote	V.L.W Barnote Sh. Nagesh Kumar.
4	Social Welfare Deptt	Jr. Asstt.
5	Education Deptt	Headmistress U.P.S. Nehalpur
6	I.C.D.S.	Anganwari Workers.
7	Agriculture Deptt.	A.E.A. Palli
8	P.H.E. mech & civil	J.E.s PHE & civil.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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 ☒
- 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:

Register not shown by the concerned Panchayat Secretary/Sarpanch on spot.

2. FUNCTIONALITY:

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

Date of last meeting held: 03-10-2019

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

Date of last meeting held: 03-10-2019

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 Panchayat	✓ Yes/No	1805545	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor A. Wari	✓ Yes/No	117060	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	—	✓ Yes/No	—	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmistress U.P.S. N. P. P.	✓ Yes/No	16241	✓ 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. (18.18% 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: — No. (— % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓) as stated by the 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: Bank A/c opened but purchase is not made

Also mention if it is being purchased by someone else: for nutrition

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

If no, reason thereof: purchase was not made till date as per records.

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

If no, reason thereof: Seprate Bank A/c is not opened for honorarium to A.W.W./ Helpers

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)

Record not maintained as per register shown on spot of the Anganwadi centre

- 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.	Agriculture production
2.	Dairy farms.
3.	Rearing of cows, buffaloes & sheep etc.
4.	Start of poultry farms etc.
5.	Cultivation of fruit trees/vegetables etc.

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: _____

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: 800 Approx.
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 670.
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No N/A
- 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.	Requirement of Separate Health Sub-centre/Ay. Dispensary at Nihalpur.
2.	Requirement of vet. Hospital/Unit
3.	upgradation of U.P.S. to High School N. Pur
4.	Separate Supply dept. for the Nihalpur Panchayat
5.	Anganwari Centre with ASHA worker for N. No-5 Nihalpur
6.	Cont. of Road with Blacktopping Panchat Gahr to Chach
7.	Munsifdar - Highway via Prg School.
	upgradation of Prg. school to middle school Chach munsifdar
II	Any major complaint brought to notice of the Visiting Officer:
	As stated by the Sarpanch & Local villagers Encroachment of land consisting 5 kanal 6 manas in No 118 & 113 at Chach munsifdar near Prg school Chach munsifdar. The matter has already brought in the notice of D.P.C. letter dt 4-10-18 (photo copy attached)

III Overall perception of functioning of the government:

The young Elected representatives are working hard for the all around development of the Nihalpur Panchayat.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Some people of the Panchayat Nihalpur participated in the B2V2 programme held on 27-11-2019 & 28-11-2019. However the elected team of the Panchayat headed by Sarpanch are working hard for the all around development of the Panchayat. The Panchayat office needs to be equipped with full time participant, of A.M.S., Panchayat Secretary Besides computer furniture for the smooth running of the Nihalpur Panchayat.

Signature of the visiting officer

Name

30/11/19

Romesh Chander Shrivastava
CAO Distt fund office
Bathinda
(visiting officer)