



Back to Village 2

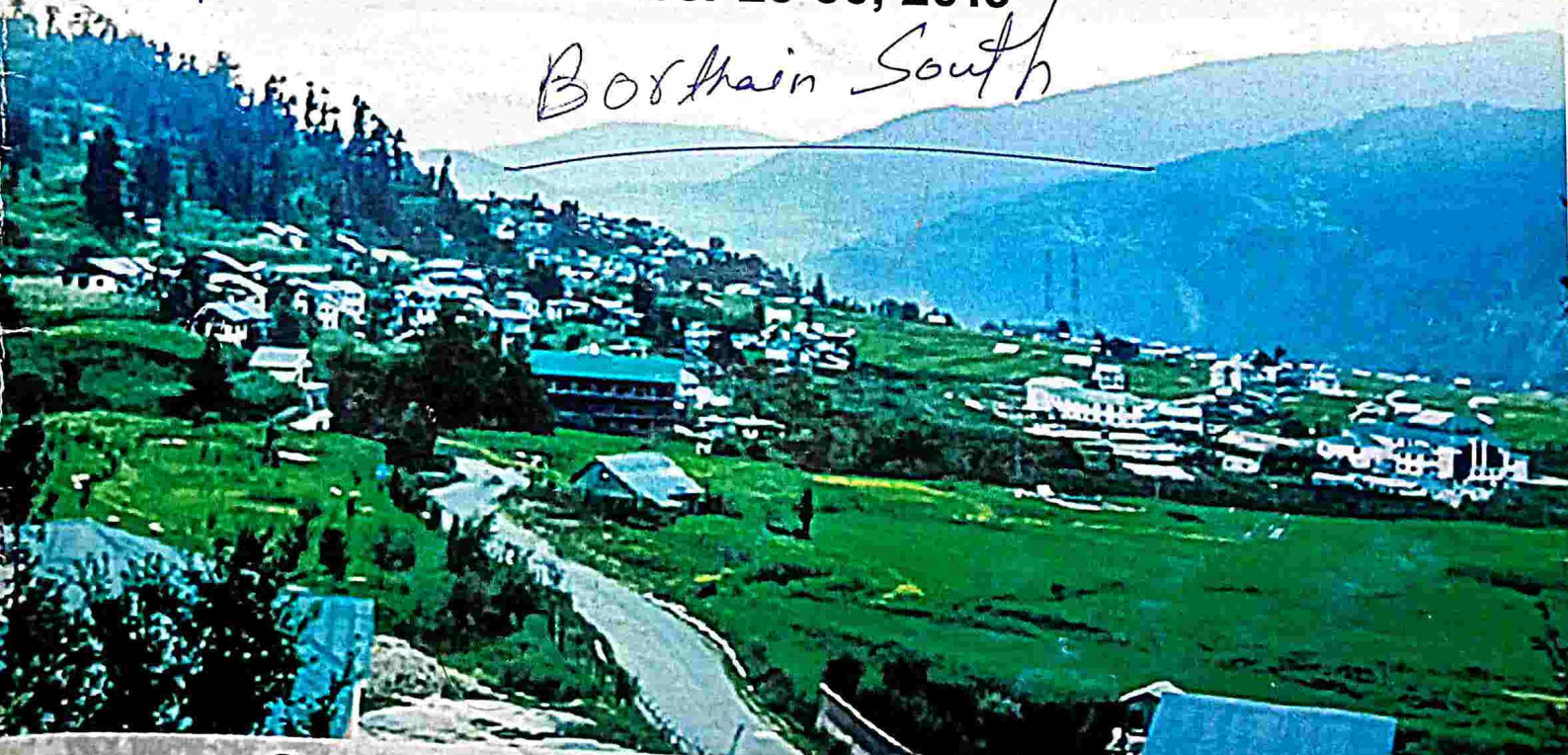
B2V2

Governance at the Doorstep

November 25-30, 2019

Borthain South

Completed



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: BALWAN SINGH
- ii. Designation: A.E.E
- iii. Department/place of posting: Investigation Investigative Subdiv. I
- iv. Mobile No: 941 9150023
- v. Email id: sbalwan 777@gmail.com
- vi. Home District: Kallua
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Busrhain (South)
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 240 941
- iii. Name of CD Block: Barnoti
- iv. Name of Tehsil: Kallua
- v. Name of District: Kallua

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: 18
- iii. No. of households in the Panchayat: 505
- iv. Population (approx.) of the Panchayat: 2510

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

S. No.	Department	Designation of the officer/official
1	Electric deptt (JPOCL) Handicraft deptt. Youth Sports & service	Technician - 3 Assistant-Handicraft T- Officer Physical Edu. Teacher
2	Fisheries ICDS	Fishery Guard. Anganwadi worker
3	Education Deptt. Agriculture Deptt. Animal Husbandry	Lecturer. A.E. A Vet. Assistant
4	P.M. & S.T Social Forestry	ABE, AE, JE Junior Mali
5	Medical deptt. Integrated watershed	F.M.P.H.W. Social Mobilizer
6	Forest deptt. P.H.E deptt. Flood & control deptt	Forest Guard Junior Engineer, with supervision A.E, J.E
7	Social welfare Sheep Husbandry	ULW class. A.S.M
8	P.W.D P.H.E mechanical deptt	Junior Engineer Lineman.

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	computer should be provided for up loading schemes
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: 07-08-2019

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

Date of last meeting held: 07-08-2019

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 Pyl.	✓ Yes/No	1336000	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	70,000	✓ Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	✓ Yes/No	54675	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster and Panch	✓ Yes/No	1566	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Secretary Pyl.	✓ Yes/No	108613	✓ 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 formed in Gram Sabha

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: 6 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: nil No. (0 % to total)

If no, reason thereof: non availability of funds

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: As per statement of Panchayat no such instructions issued

Also mention if it is being purchased by someone else: I.C.D.S

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: No instructions issued to the Panch.

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

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

1.	By providing better Irrigation facilities
2.	Provision of Agricultural loans to the farmers for modern mechanism.
3.	Provision of Poultry and Dairy loans
4.	Provision of Poly Houses and give Training to the farmers.
5.	Provision for Govt Market (Mandi)

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

- h) any other: _____
- 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: Police dept. should give counseling in
Schools regarding Drugs etc
- 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:

nil

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: 100

iv. Number of children in the age group of 4-14 years enrolled in the schools: 48

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.	Const. Degree college at G.H.S.S Porlain and early start of 220 M.V multipurpose dam on yjh river.
2.	Power House of 33 kv capacity, upgradation of Transformer at Sladha, Port, Malaman, Ratti, Dhamni, Change of old conductors in Dist.
3.	Const. of PMGSY roads for Malaman to Purad via Sladha and Changara to Kalera. Play ground and Boundary wall required in N.P.S. Ratti
4.	Jal Bank Branch at Dhamni and medical sub centres at Sladha, Changara, Building & Ambulance in P.H.C Dhamni.
5.	Const. of new ponds 12 no, Borewells 15 no wells 5 no. Check Dams at Bakhroft and Changara
6.	Community centres at Sladha, Changara and Malaman. PHE water supply scheme Sladha (Defunct) Water supply scheme Takhole for Malaman Changara (Defunct)
7.	Lift-irrigation scheme Ratti is malfunctioning needs repair protecting land and house in Dist. walls needs 2000 mb. Internal roads connectivity within Dist 20 km approx.
II	Any major complaint brought to notice of the Visiting Officer:
a	Water supply schemes Takhole, Malaman and Changara (Defunct) due to PMGSY road work, should be restored.
b	Water supply schemes Dhamni requires replacement of old pipes, mohalla Pakargul, Ratti, Dhamni w/m 5, 6, 3
c	Lift- Irrigation scheme Ratti is malfunctioning needs repair and extension to the channel.
d	Food & supply dept is not preparing Ration Cards.

III	Overall perception of functioning of the government:
	<p>The overall perception of functioning of Govt is satisfactory But in some cases due to non availability of funds work could not be taken up.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>The overall assessment is that - Water supply schemes defunct to be improved and Electricity poles and old conductors should be replaced as required by the peoples. Irrigation sector required to be improved by way of const. of Check dams, left irrigation ponds etc Power House 33kv required for improvement of electricity system.</p>

Signature of the visiting officer

Name BALWAN SINGH