

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:

- Name: *Talab Kemgen Shit*
- Designation: *Physical Officer*
- Department/place of posting: *GPC Paltas*
- Mobile No: *9817552515*
- Email id: *talabkemgen@gmail.com*
- Home District: *Baramulla*
- Dates of visit: *25/26/27/28/29/30, November 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: *Hemjwara Panchayat A*
- Local Government Directory (LGD) code of the Panchayat: *241931*
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: *Shupora*
- Name of Tehsil: *Paltas*
- Name of District: *Baramulla*

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: *01*
- No. of hamlets in the Panchayat: *01*
- No. of households in the Panchayat: *437*
- Population (approx.) of the Panchayat: *3647*

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW
2	Handicraft	Master Carpet Master
3	Angamudi	Supervisor
4	CAPD Revenue	Store Keeper Paltas
5	R&B Flood.	Local worker
6	Handicraft	Pattern Technical Staff
7	Sanitation	Computer Operator P
8	Animal Husbandry	no. Animal Husbandry
9	Agriculture	

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	urgent need of furniture
Computer/printer	Yes/No	Yes/No	Not available
Telephone facility	Yes/No	Yes/No	not available

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: lack of Infrastructure.

II. FUNCTIONALITY:

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

Date of last meeting held: 18 August - 2019

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

Date of last meeting held: 01- Nov - 2019

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

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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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	VLW	Yes/No	29.10	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	34/100 =	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	162.00	Yes/No
Mid Day Meals (MDM)	Yes/No	Principal 755046	Yes/No	15,046	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: 16 No. (____ % to total)

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	delay in work.
VLW	RDD	Yes/No	good
JE	RDD	Yes/No	did not visit village
CDPO	Social Welfare	Yes/No	good
TSWO	Social Welfare	Yes/No	good
Anganwadi Supervisor	Social Welfare	Yes/No	good
Headmaster/Principal/ZEO	School Education	Yes/No	good
I/c MDM	School Education	Yes/No	good
BMO	Health	Yes/No	good
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	good
Patwari	Revenue	Yes/No	good
Agriculture Extension Official	Agriculture	Yes/No	good
Horticulture Extension Official	Horticulture	Yes/No	never visit the village
Village functionaries		Yes/No	good
Any other		NO	did not attend the programme

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- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

- ✓ Non co-operation by officials: Yes/No

If yes, who: BDO, PHE, PDS, Social welfare (Specify)

- ✓ Non disclosure of funds available/schemes by officials: Yes/No

- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

- ✓ Delay in administrative approval by officers: Yes/No

If yes, how long: 2 months (Specify number of days)

- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

- ✓ Any other difficulty, give details: Some department did not visit the hamlet.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: Play ground not available (date)

- ii. Whether any other works started during Back to Villages-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

- (1) didn't start any work from B2V1
I suggest that govt. should start some work among the
(2) priority work when they should go for B2V3.
(3) _____

- iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs 29.10 lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: April (date) we need to start the work from then we can say when it completes.

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: nil

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
	<u>nil</u>	<u>Yes</u>	<u>people are waiting for starting of work projects.</u>

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff nil (Yes/No)
 b) Teachers/Ret Teachers (Yes/No)
 c) Anganwari Workers/Helpers (Yes/No)
 d) RDD staff (Yes/No)
 e) JEs/other engineering staff (Yes/No)
 f) Agriculture/Horticulture staff (Yes/No)
 g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

In case any particular department has shown improvement, please specify:

nil - As it is nothing improved.

Any department whose staff is absent most of the time: PDD, PHE, Horticulture, RSB, Flood, social welfare

Any department whose officers/officials has not visited the Panchayat even once since B2V1: PDD, PHE, Horticulture, RSB, Flood, social welfare

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 nil

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
<u>Need of poles & Repair of wire in most village</u>	<u>PDD</u>	<u>Yes/No</u>	<u>threat to human life</u>
<u>Need for construction of filtration plant & from pipe line</u>	<u>PHE</u>	<u>Yes/No</u>	<u>unsafe drinking water</u>
<u>Repairs of Road Meladmiratio of road</u>	<u>RSB</u>	<u>Yes/No</u>	

Complaint regarding RDD Madam: No Delay in sanction of projects

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
<u>water filtration plant</u>	<u>PHE</u>	<u>Yes/No</u>	<u>even officers from covering department did not attend the programme.</u>
<u>new pipe line</u>	<u>PDD</u>	<u>Yes/No</u>	<u>the officer did not attend the B2V2 programme.</u>
<u>Need of poles & wire</u>	<u>PDD</u>	<u>Yes/No</u>	<u>The DPR has been approved but did not get approval from finance dept.</u>
<u>Construction of ghats & urgent need of protection wells of Rural.</u>	<u>Flood</u>	<u>Yes/No</u>	<u>The concerned dept. don't want to say any thing.</u>
<u>Hardness of Road & widening of Roads</u>	<u>RSB</u>	<u>Yes/No</u>	<u>People demand the Branch of Jgk Bank.</u>
<u>Jgk Bank.</u>	<u>Banking</u>	<u>Yes/No</u>	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ Never 	power supply without electric poles & wires. there is a threat to human life.
Any other RDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Panchayat ghar was in shambles & in dilapidated condition. no power & water supply facility. Panchayat

- vi. Any specific observation or complaint regarding any particular department:
 9. Most of the cases in the RDD Deptt are pending.
 9. possibility of flood in the area due to porous walls. need for govt. attention is urgent.

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
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 200
- 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.	water filtration plant. & new pipe line through out the village.
2.	Need of electric poles & wires
3.	Maintenance & widening of Road. with Drainage.
4.	Bunds on embankments of Nallah Panchayat dobbing of Nallah Panchayat
5.	Dispensary in the village.
6.	Veterinary Center.
7.	Separate school for boys & girls & ungraduated / graduates of existing school
II	Any major complaint brought to notice of the Visiting Officer:
1.	Most of the cases in RDD Deptt are pending.
2.	The officers of different deptt. didn't attend the duty so
3.	Neglect of RDD Deptt.
4.	Infrastructure problems in Schools, Panchayat ghar.