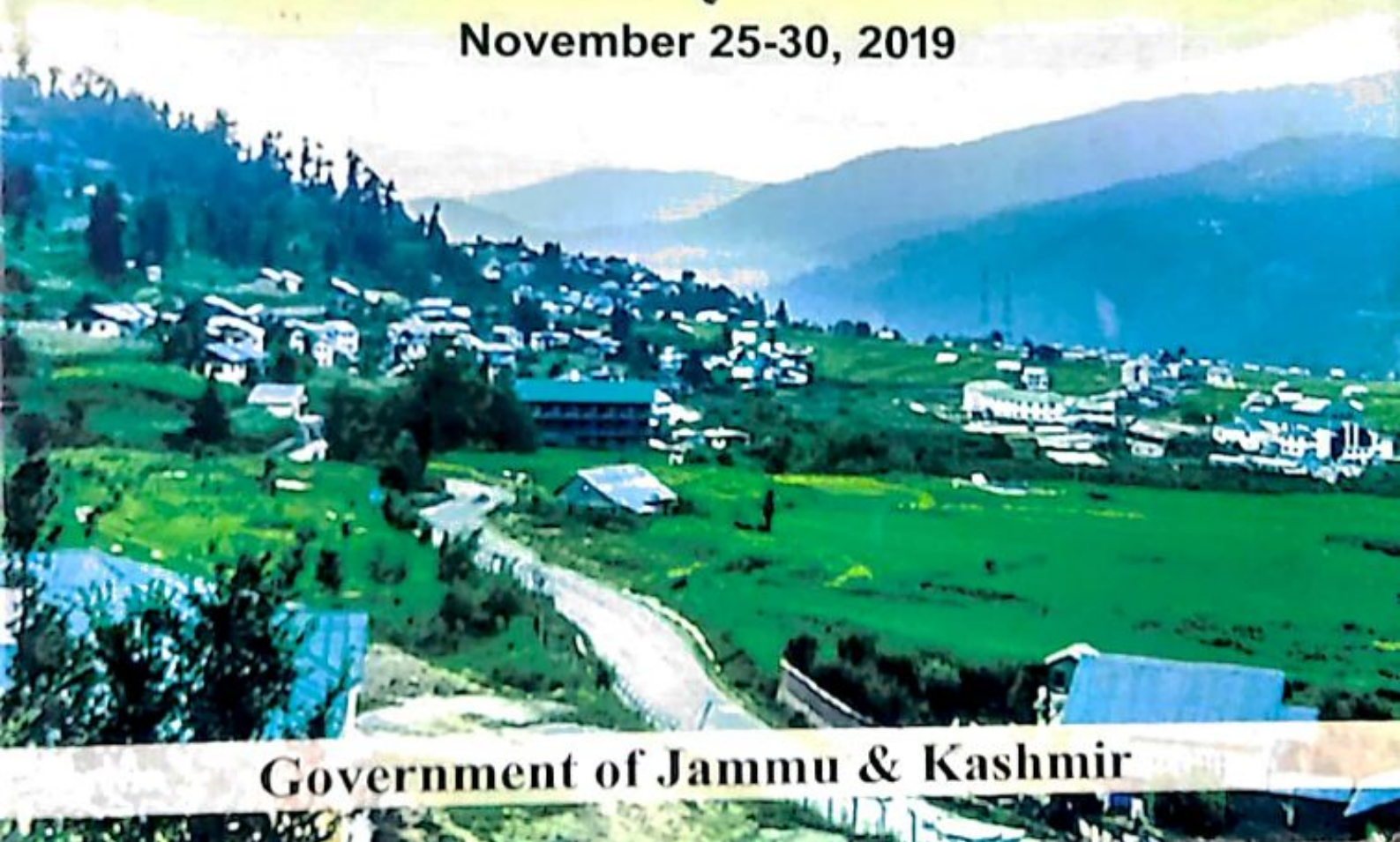




Back to
Village 2
B2V2
Governance at the Doorstep

November 25-30, 2019



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:

- Name: Abdul Rashid Wami
- Designation: Lecturer
- Department/place of posting: HSS Hamed Shora
- Mobile No: 98999 64312
- Email id: abdulrashid.wami@gmail.com
- Home District: Baramulla
- Dates of visit: 25/26/27/28/29 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Shispora Bangil A
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 242437
- Name of CD Block: Sherbad Khore
- Name of Tehsil: Pattan
- Name of District: Baramulla

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 07
- No. of hamlets in the Panchayat: nil
- No. of households in the Panchayat: 412
- Population (approx.) of the Panchayat: 2222

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW
2	Sheep	Asm
3	PHE	Fitter
4	Education	Teacher
5	ICDS	Supervisor
6	Social welfare	TSWO
7	Agriculture	Agriculture Assistant
8	Animal husbandry	Stock Assistant

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	Panchayat Ghar under Construction
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: 20/11/2019

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

Date of last meeting held: 11/11/2019

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	18.70	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	0.43	Yes/No
ICDS (Honorarium)	Yes/No	- do -	Yes/No	0.486	Yes/No
Mid Day Meals (MDM)	Yes/No	U/M Middle School	Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No	nil	Yes/No	nil	Yes/No
Any other Scheme, If yes, indicate name	MCNRE	Panchayat Secretary	nil	nil	no.

(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 in presence of VO.

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: 07 No. LS % to total)

- 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	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

- 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: R&B, Health, PDD, Horticulture Department (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 (MGNREGA)

If yes, how long: 05 months (specify number of days)

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

✓ Any other difficulty, give details: Panchayat body not selected.

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: nil (date)

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

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

- (1) Construction of Road from Badi under to
- (2) Construction of Dalwadi Road Badi under
- (3) Maintenance of Dal nag Spring

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

If yes, amount released: Rs 18 lakh. (14FC)

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

Likely date of completion: End of June 2020 (date)

B2V2/PD&MD/2019

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
RDD	Dulad Road	no	Lack of
- do -	Ladi Wada to Badli Wada Road	no	Intersect
- do -	Maintenance of 2nd 2nd	no	facility hinder
- do -	4th graduation of playground	no	the pace of completion of work
- do -			

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwadi Workers/Helpers (Yes/No) ✓
- d) RDD staff (Yes/No) ✓
- e) JE's/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:

Any department whose staff is absent most of the time: R&B, Health, PDD

Any department whose officers/officials has not visited the Panchayat even once since B2V1: R&B, Health, PDD

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: - NO -

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Dulad Road from Zangam to 1st corner	R&B	Yes/No ✓	
Non-availability of Doctor or Pharmacist	Health	Yes/No ✓	
Non-availability of Drinking water Facility	PHE	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dulad Road Condition (Non-surfaced Road from 1st corner to 2nd corner)	R&B	Yes/No ✓	
Non-availability of Drinking water Facility	PHE	Yes/No ✓	
Non-availability of electric supply	PDD	Yes/No ✓	
about 20 HT & LT poles required.		Yes/No	
		Yes/No	

PDD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

Complaint against BMO Kattan as non-availability of Pharmacist in dispensary.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste; Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 120
- Number of children in the age group of 4-14 years enrolled in the schools: Nil
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- 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
- 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.	Up gradation of Road from Zangam Via Middle School to Nehalpora.
2.	Construction of PHC (Land available)
3.	Maintenance of Main Road from Zangam to Kunzer (R&B)
4.	Maintenance of Flood Channel from Melanog to Dalnag
5.	Construction of Drain From Mohd Akbar Sheikh to Ab. Gaffar Dorr
6.	Up gradation of PHE Scheme for drinking purposes.
7.	Lift Irrigation System for horticulture.
II	Any major complaint brought to notice of the Visiting Officer:
	Major Complaint against R&B Deptt regarding worst Condition of main road from Zangam to Kunzer. Drainage along the road is totally defunctional.

III Overall perception of functioning of the government:

My overall perception regarding functioning of government is not satisfactory. The non-co-operation of different department towards Gram Sabha conducting hinders the functioning of Govt. Institutions. The non-availability of internet facility in Valley has also stopped pace of work.

IV Overall assessment of visit and suggestions:

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

My personal assessment is that non-co-operation of higher officers of Govt. departments towards Conduct of Gram Sabha and functioning of Govt. Institutions is major problem of Panchayat Halqa. My personal suggestion is that higher officers of Govt. departments should be made accountable and responsible. In future if action is not taken against them nothing can happen.

Signature of the visiting officer
Name

20/11/2019
Ab. Rashid Wami