Back to Village 2 (B2G2) – Report

(Formats to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name: Ms. Abdul Rahman
2. Designation: Zonal Education Officer
3. Department/place of posting: Education – Zone [illegible]
4. Mobile No: 7008009460
5. Email ID: [illegible]
6. Name District: Chandrapur
7. Dates of visit: [illegible] November 2018

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: Yenghirda
2. Local Government Directory (LGD) code of the Panchayat: 2812
   (As on Journal from Rural Development Department)
3. Name of GP Seat: [illegible]
4. Name of Taluka: [illegible]
5. Name of District: Chandrapur

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: Yenghirda
2. No. of hamlets in the Panchayat: 07 (Seven)
3. No. of households in the Panchayat: 186
4. Population (Approx.) of the Panchayat: 2787

[illegible]

S. No.	Department	Designation of the officer/office
1	Horticulture	Extension [illegible]
2	Food	[illegible]
3	RDD	VLW
4	Education	Teacher
5	Animal Husbandry	[illegible]
6	PHE	Engineer
7	Revenue	Patwari
8	Health	Medical Officer

B) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1) INFRASTRUCTURE:

1. Whether Panchayat Ghar is available in the Panchayat. [illegible] specify)

   If yes, whether functioning in own building/other government building/private building

   If no, whether land is available for construction of the Panchayat Ghar / Facility

2. Whether the RDC office has been established in case the office with Gram Panchayat. Particulars/Details

a. If yes, whether the building for SDC office has been identified: Yes/No

b. Facilities available in the Panchayat Raj institutions

Facilities available	Panchayat Office	SDC Office	Remarks
Furniture	Yes/No	Yes/No	—
Computer/printer	Yes/No	Yes/No	—
Telephone facility	Yes/No	Yes/No	—

c. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

d. 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 on date/time: _____

3. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly as mentioned: Yes/No

Date of last meeting held: 8-11-2019

ii. Whether Gram Sabha meeting is being held regularly as quarterly form: Yes/No

Date of last meeting held: 8-11-2019

iii. Whether the Annual Report of Gram Panchayat has been prepared: Yes/No

(Officer to inspect the report)

iv. Whether the Terms/Conditions/Provisions (secret) form of Agreement: Yes/No

v. Bank Account opening and receipt of funds:

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(Polling 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 Handicapped and operated by Guardian.)

iv. Whether Panchayat Multipurpose Committee has been constituted: [illegible]

If no, the polling officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vi. [illegible] Training (Orientation Course):

i. Whether 4 days Action Plan (21 to 24 hrs) been prepared: [illegible]

ii. Whether the Monthly calendars for all [illegible] have been prepared: [illegible]

iii. No. of cases for which certificates have been prepared: 25, No. [illegible] to [illegible]

_____

[illegible] 5

a. Whether Action Plan has been approved by the GGC: Yes/No

If no, reason thereof: _____

b. Whether the works have been started: Yes/No

No. of works started: _____ % to total

If no, reason thereof: _____

c. Who is issuing work order for works being executed under AWC (if AC, the end)

1) Sarpanch

2) BDO

3) Others (specify): _____

vii. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat Samiti purchasing nutrition items of Panchayat locality not in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: Sbh shaqi Anidi

Also mention if it is being purchased by someone else: Nil

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

If no, reason thereof: Sbh shaqi Anidi

c. Is the Panchayat facilitating training/orientation to children/women under a Panchayat level course

If no, reason thereof: Not at diplomatic level

d. Whether the record the product of purchase of building and payment of honorarium being maintained by the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signature of the Sarpanch on the same)

a. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Municipal is maintaining Serial of Purchase book for opening Mid day meal in the schools/ Yes/No

If Yes, mention Serial: [illegible]

b. Whether the Panchayat/Municipal is providing Mid day meal in the school premises in the Purchase Yes/No

If Yes, mention Serial: [illegible]

Also mention if it is being provided by outsource other: [illegible]

c. Whether the record or account of purchase of MDM items and Transaction is made in daily Maintained at the Panchayat/ Yes/No

(Visiting Officer to check the register and verify the signature of the Sarpanch on the same)

c. MGNREGA:

a. Whether MGNREGA Plan 2015-16 has been approved: Yes/No

b. If yes,

- Funds allocated to the Panchayat: Rs. [illegible] (Crore)
- No. of works approved: [illegible]
- No. of works started: [illegible]
- No. of works completed: [illegible]
- No. of Job Card holders in the Panchayat: [illegible]
- No. of total Aadhaar generated: [illegible]

d. Whether the Initial Plan for funds not accessed at User Departments of the Panchayat is being prepared Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: [illegible]

(d) Whether subjects have been assigned by the Secretary to the Ministry / Head of Department to officers of the ministry / department?

(e) Major challenges being faced by the Ministry in formulating and implementing policy.

(f) Whether full support and cooperation being provided by

Officer	Department	Designation	Telephone
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

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

- Non-availability of officials/ staff: ✓
  - If yes, who: _____ (specify)
- Non-availability of funds on time/delay/shortfall by officials/ staff:
- Delay in preparation of administrative/technical sanctions by engineering staff/ staff:
- Delay in administrative approval by officers/ staff:
  - If yes, how long: _____ (specify number of days)
- Officers not showing details of guidelines/lists of beneficiaries/ staff:
- Any other difficulty, give details: _____

Q. FOLLOW UP OF BACK TO VILLAGE – (BOV)

a) Whether the construction work of Village Level Organisation during the visit of the village in 2011 has been completed/ staff:

If yes, being date of completion: _____ (date)

b) Whether any other works started during BOV in Village 2 have been completed/ staff:

If yes, list of such works and date by which they are likely to be completed:

i) Sanitary Complex was completed

ii) Sanitary Complex was completed

iii) _____

c) Whether any funds have been released for work identified in 2011: staff:

If yes, amount released: Rs. _____ (no.)

Whether work is identified in BOV/ Gram Sabha agenda: staff:

Likely date of completion: _____ (date)

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	NO	[illegible]
[illegible]	[illegible]	NO	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

- [illegible] (Yes/No)
- [illegible] (Yes/No)
- [illegible] (Yes/No)
- [illegible] (Yes/No)
- [illegible] (Yes/No)
- [illegible] (Yes/No)
- [illegible] (Yes/No)

[illegible]

NO

[illegible] NO

[illegible] NO

[illegible] NO

(a) Assess all major complaints brought to notice

Major areas of complaint made during 2011	Department	Resolution of Complaint	Remarks
Life-[illegible]	—	[illegible]	[illegible]
Health [illegible]	Health	[illegible]	[illegible]
Transport	Transport	[illegible]	[illegible]

(b) Major problems confronting the people

Major problem highlighted during 2011	Department	Resolution of problem	Remarks
Life-[illegible]	—	[illegible]	—
Health [illegible]	Health [illegible]	[illegible]	—
Transport	Transport	[illegible]	—
Pub-[illegible]	Transport	[illegible]	—
[illegible]	[illegible]	[illegible]	—

(c) PLANNING, EXECUTION AND TRAINING:

i. [illegible] DEVELOPMENTAL PLAN (DPP):

1. Whether the DPP for the schools handling by the Class Teachers has been prepared for the year 2018-19 Yes/No?

   If no, reasons thereof: _____

2. Whether the schools with eligible nominal under Ungs for Scholarship under implementation Yes/No?

3. Whether Percentage-wise disaggregation of the nominal strengths to be entered for SGD-II has been done by the Teachers Others Yes/No?

   If no, reason thereof: _____

4. Whether Public Information Board indicating the schools and attributes to the year 2018-19 has been installed in Prominent Place or at some prominent place Yes/No?

   If no, the office should put it installed and notified: _____

5. Whether the meeting schedule of Class Teachers has been prepared and shared to DPDP Panel for preparation of DPDP Yes/No?

   If no, the reasons thereof: _____

6. Whether the minutes of the subject teachers for the class frequency are maintaining in the scheduled meetings Yes/No?

   If yes, monthly details of participation of teachers minutes (Best Practitioners) for the last two meetings:

1st Meeting Date: (i.e. [illegible])			2nd Meeting Date:		
S. No.	Attendance	Designation	S. No.	Attendance	Designation
1	[illegible]	[illegible]	1		
2	[illegible]	[illegible]	2		

1st Meeting Date:			2nd Meeting Date:		
S. No.	Department	Designation	S. No.	Department	Designation
1	[illegible]	[illegible]	1		
2	[illegible]	[illegible]	2		
3	[illegible]	[illegible]	3		
4	[illegible]	[illegible]	4		
5	[illegible]	[illegible]	5		
6	[illegible]	[illegible]	6		

If Yes, Attach Proof: _____

10. Whether the Open Safety Passageways are clear and in Good & Clean Condition that the movement of the trolley / [illegible]

Pls. Provide Proof: _____ (Y) _____

11. Whether the [illegible] Where are being stored by the Open Gasket [illegible]

Pls. Upload Proof: _____ (Y) _____

12. Whether the required Data and Facilities Gasket reports are being uploaded through Plan Kung [illegible]

If Yes, Attach Proof: _____ (Y) _____

13. Other Observations the capacity in the visiting Office: _____

c. Whether the critical gaps identified in the Paradigm Sorting Mission Monitoring Survey, 2014 are being bridged while preparing CIPCM Jobs for 2015-2-1 Yes/No

If no, reason thereof: _____

2. [illegible]

i. Whether the issues with regard to the universal being implemented by the Chief Paradigm are placed before the Exam Cadre as quarterly basis for monitoring and fulfilling.

If no, reason thereof: _____

ii. Is the Social Audit Committee formed in 2014-15 corresponding Initial costs: Yes/No

iii. Whether the issues raised during the audit are being rectified by the Department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAINING

i. Whether the capacity building and training has been imparted to the Group representatives: Yes/No

If yes, provide details:

Name of Group Representative/ Officer	Place of training	Theme of training	No. of days
[illegible]	[illegible]	[illegible]	[illegible]

ii. Quality of training: Poor/Satisfactory/Very Good/Excellent

iii. Whether any knowledge was either disseminated the learnt information: Yes/No

If yes, Training Officer is issued the [illegible] representatives about the info. Participatory Training & Capacity building

iv. Whether any Agricultural training has been conducted: Yes/No

Public Facility of training: Poor/Satisfactory/Good/Excellent

v. Level of knowledge sharing the Group representatives and group with Information delivered in Exam Cadre:

i. Effective implementation: [illegible]

ii. Delivery of [illegible]

iii. [illegible]

iv. [illegible]

Training skills acquired the officers/ Field Staff [illegible]

(a) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

1. Voting Officer to fill approximate number of beneficiaries covered and approximate number left out.

Schemes/Services	Beneficiaries covered (Nos.)	Beneficiary feedback but not considered (Nos.)	Reasons for deficiency	Feedback submitted to concerned voting officer (Nos.)
Scholarship for SC/ST/OBC students	—	—		
Scholarship for Minority students	49	16	Technical problem	—
Pension - Old Age	38	39	—	
Pension - Widow	55	02		
Pension - Disability	22	5		
High School Skill	—	—		
Legal Aid Board	49	49		
Mid Jamini Lift Minor Irrigation	—	—		
Mid Sundarara Bahu Irrigation	—	—		
Mid Kadu Irrigation Scheme	—	—		
Chief Minister Scholarship Scheme	No objectionable information			

[illegible]	[illegible]	—	
[illegible]	—	[illegible]	
[illegible]	180	51	[illegible]
[illegible]	—	—	—
[illegible]	—	—	—
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	152	50	—

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	—	—	—
[illegible]	—	—	—

[illegible] other to enclose the list of [illegible] who have [illegible] [illegible] to other [illegible] any [illegible] and [illegible] [illegible] [illegible]

[illegible] FARMERS INCOME:

[illegible]:

1. Topography of the Panchayat: Semi-hilly/Hilly/Plain/[illegible]
2. Major sources of irrigation: Canal/Tube well/Dug well/Deep/Shallow tubewell/Lift/[illegible] ... [illegible]
3. Status of adequacy of irrigation facility in the Panchayat: [illegible]
4. Are there any un-tapped irrigation sources in the Panchayat: [illegible]
   - If yes, please specify: Canal/Dug well/Shallow/Deep tubewell/Lift/[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
5. Does any area which can be irrigated by use of water conservation [illegible] for irrigation purposes: [illegible]
   - If yes, please specify: ... [illegible]
6. Status the Panchayat has potential for sprinkler/drip irrigation: [illegible]
7. No. of farmers who use sprinkler/drip irrigation in the Panchayat: ... [illegible]
8. No. of farmers who intend to use sprinkler/drip irrigation: ... [illegible]
9. Any suggestions to improve irrigation facilities in the Panchayat:

   [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible] LABOR [illegible]:

1. [illegible] [illegible] [illegible] [illegible] [illegible]
2. [illegible] [illegible] [illegible] [illegible] [illegible]
3. [illegible] ... [illegible]

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers utilized Kisan Credit Card 221 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2012-13

96 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far

152 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever applicable)

a) Difficult procedure and procedures ✓

b) Delay by concerned Deptt. ✗

c) Delay by bank concerned ✓

d) Any other problem, please specify: Guarantee offer availing

v. Suggestions for improving the process of availing loan (Max. 50 words)

Credit of loan should be easy

4. Marketing linkage services:

i. How is agricultural/horticultural produce sold (tick whichever relevant)

a) Through agriculture market (mandi) ✓

b) Through co-operative societies ✗

c) Any other, please specify ✗

ii. If the agricultural produce is not being sold in any market, what problems do farmers face (tick whichever applicable)

Big Charging Price

iii. Any other suggestions for bringing improvements in the marketing of agricultural/horticultural produce

✗

[illegible] CHOICE TO HIGH VALUE CROPS/[illegible]

1. [illegible] are [illegible] for diversification towards high value crops/[illegible] [illegible]

   a. Yes/No

   b. If yes, please specify

Sr. No.	Name of commodities/ crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Apple	[illegible]	—
02	Grapes	[illegible]	—
03	[illegible]	—	—

[illegible] LINKAGES FOR PRODUCTION

1. [illegible] level of farmers' group/ society/ [illegible] [illegible]

   [illegible]

   [illegible] [illegible] [illegible] [illegible]

   [illegible] [illegible] [illegible]

Sr. No.	Sector	No. of [illegible] in [illegible]	No. of [illegible] [illegible] [illegible]
1.	Backyard Poultry	—	—
2.	Dairy units	—	—
3.	Sheep Units	—	—
4.	Pigs Units	—	—

[illegible]

8. Suggestions for encouraging more [illegible] participation in [illegible]

Financial Support of Income Class

9. List 5 suggestions in order of priority which can help in improving [illegible]

1.	Rice Loan
2.	Improvement in Irrigation
3.	High Bread Seeds
4.	Unit for disemployed [illegible]
5.	Bore pumps installation

A PUBLIC DISTRIBUTION AND FOOD SUPERVISOR

1. Whether Kathan rice has been provided to all people in the Panchayat [illegible]

   If no, the number of people in the Panchayat yet to get Kathan rice [illegible]

2. Overall satisfaction level of the people about the [illegible] Panchayat [illegible]

   Rate satisfaction levels with regard to various things

   (a) Regular opening [illegible]

   (b) Sufficient stock [illegible]

   (c) Overcharging [illegible]

   (d) Public behaviour of shop owner [illegible]

   (e) Long [illegible] to receive the ration [illegible]

   (f) [illegible]

   (g) POS machine [illegible]

g. any other? _____

6. number of PWs neighbours in last 3 months: _____

a) how people generally satisfied by response or failure to response 'needs'

b) no case of PW given to provide 'needs' ____

c) how people satisfied about the overall security situation in Rwanda: _____

d) any suggestions: Life Insurance Cooperative day

7. Public perceptions:

a. the Governmental staff evaluation: Poor/Satisfactory Good/Excellent

b. the Implementing staff responsiveness: Poor/Satisfactory Good/Excellent

8. Average time taken for processing of medical/educational or material assistance for the Government field functionaries

	Average time taken for processing of assistance	Recommendations if any
Revenue	• Within 1 month • More than 1 month • Never	Need improvement
Young Welfare	• Within 1 month • More than 1 month • Never	Need improvement
Police Station	• Within 1 month • More than 1 month • Never	Need improvement
Jail	• Within 1 month • More than 1 month • Never	Urgent efforts improvement

HCO	• Within 1 month • More than 1 month • None	Strike off from [illegible]
Any other	• Within 1 month • More than 1 month • None	—

iii. Any specific observation or complaint regarding any particular Biomedical Waste ?

_____

_____

IV) OTHERS:

i. Whether land has been identified where Purchaser for collection and Disposal of Biomedical Waste exists locally

ii. Whether Purchaser Waste Collection and Disposal plan is ready ?

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 6-14 years in the Centre/School _____

iv. Number of children in the age group of 4-14 years admitted in the centre/school _____

v. Is there any Anganwadi/ Secondary school with more than 25% girl children ?

vi. Whether HCO has provided Sanitary Napkin Vending Machines in any Girls Secondary Schooling/Anganwadi ?

- If yes, details of schools _____
- If yes, whether the machine is functional ? (yes/No) _____

vii. Whether HCO has provided Sanitary Napkin Incinerators in any girls Secondary Schooling/Anganwadi ?

- If yes, whether the incinerator is functional ? (yes/No) _____

SOCIAL ASSESSMENT OF THE VISITING OFFICER

1	Legal public requirements in order of priority (Max 20)
	1. Health care 2. Upgradation of AD & PHC 3. Bank branch cum ATM 4. Pilot project will under - 4 lane class building works 5. Transport to poor people and students can benefit safety. 6. Upgradation of high school to Hr. Sec. 7. Upgradation of HT and LT electric lines 8. Road from Flow well - to Bhuthapadi
2	Any major complaints brought to notice of the visiting Officer
	People are facing major problem due to non availability of Ambulance for safe travel of pregnant ladies, old and child patients.

[illegible] overall evaluation of the proceedings

people who satisfied by the proceedings by [illegible] but have some conditions by the [illegible] performance during the [illegible] and have initiated [illegible]

[illegible] Overall assessment of task and suggestions

[illegible]

The [illegible] was successful [illegible] people have [illegible] confidence [illegible] the initiative taken by the government to address the problems of [illegible]

Signature of the [illegible]

Name [illegible]