

Back to Village 2 (B2V2) - Report

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

Chamkile B.

A) DETAILS OF REPORTING OFFICER:

- i. Name: Zameer Ahmad
- ii. Designation: Lecturer 10+2
- iii. Department/place of posting: SHS Education / Kande Kanish
- iv. Mobile No: 9999795635
- v. Email id: ahmadzameer405@gmail.com
- vi. Home District: Kupnara
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

Signature

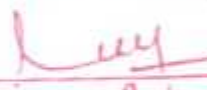
B) LOCATIONAL DETAILS OF PANCHAYAT:

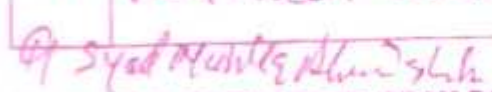
- i. Name of the Panchayat: Chamkile B.
- ii. Local Government Directory (LGD) code of the Panchayat: 239449
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Tectinal
- iv. Name of Tehsil: Kanish
- v. Name of District: Kupnara

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 302
- iv. Population (approx.) of the Panchayat: 1412

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

S. No.	Department	Designation of the officer/official
1	RDD Jamaat Ahl-e-Sunnat	Secy. PHE. 
2	Khurshid Ali Tr / Mo	Teacher 
3	Soyan Agency	IV Agitation Kawal gud
4	Mohd Abbas PHE	PHE. 
5	Mohd Glyans Youth service spg	NYC 
6	Ab. Rasheed	Veterinary Pharmacist (AHB) 
7	Rehman Anwar Mushayy Ashraf	Duph Impat Disgr Rehman Horticulture 
8	Rehman Shiekh	Sheep Deptt Block superm 

At Syad Mushayy Ashraf  For: Upd/Chellikole

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 

- ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iii. Facilities available in the Panchayat 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 ✓	

- iv. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓
- v. 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: 3-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 3-07-2019
- iii. Whether the Khasra 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 ✓

BZV2/PO&MO/2019

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		✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Superintendent	✓ Yes/No	0.51	Yes/No
ICDS (Honorarium)	✓ Yes/No	- do -	✓ Yes/No		✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Head master	✓ Yes/No	NA	Yes/No
Own resources of Panchayat	✓ Yes/No	Panchayat Secretary	✓ Yes/No	0.65	✓ 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: Constituted in my presence

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: 17 No. (to total)

4. Whether the works have been started? Yes/No

No. of works started: 24 No. % of total

If No, reason thereof:

5. Who is issuing work order for works being executed under M.P. RC work order?

1) Sarpanch

2) BCC

3) Others specify:

Project Society

Integrated Child Development Scheme (ICDS):

6. 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: No administration order issued yet

Also mention if it is being purchased by someone else

Project Society

7. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No

If No, reason thereof: No administration order issued yet

8. Is the Panchayat Sarpanch paying honorarium to AWHs/Helpers directly at Panchayat level? Yes/No

If No, reason thereof:

9. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No

10. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same

ix. Mid Day Meal (MDM) Scheme

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: No Administrative orders issued yet.

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof: No Administrative orders issued yet

Also mention if it is being provided by someone else: Headmaster/ Village Education Committee

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

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

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 20 lakh

✓ No. of works approved: 17

✓ No. of works started: incl

✓ No of works completed: incl

✓ No of Job Card holders in the Panchayat: 185

✓ No. of man days generated: N.A

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: No information given

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	
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

e) 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 _____ (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: 3-6 months (specify number of days)

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

✓ Any other difficulty, give details: Delay in release of funds due to suspension of sub, not received

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: NA (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 1.30 lakh.

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

Likely date of completion: NA (date)

17

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks
RDD	breeding flooring of 1st gate	At	only 30% work completed

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

- a) Doctors/Paramedics/other Health staff (Yes/No)
- b) Teachers/RoT 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:

Education, RDD & Agriculture

Any department whose staff is absent most of the time: Handloom/weaving

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Agriculture Handloom/Handicrafts

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture Kisan Mela, RDD

B2V2/PD&MD/2019

Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Deteriorated Condition of roads	Beacon / R.S.D.	Yes/No ✓	
Non availability of X-ray / V.S of machine at P.H. & chiller kite	Health	Yes/No ✓	
Restoration/repair of electric poles & HT Lines	P.D.D.	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of Fire service station	Emergency & Fire service	Yes/No ✓	
Poor Condition of Main & Link roads	Beacon & R.S.D.	Yes/No ✓	
Up gradation of GHIS chiller kite to GHIS chiller kite	Education	Yes/No ✓	
Construction of Panchayat Ghar	R.D.D.	Yes/No ✓	
Useless construction of FCI godown to be converted into Message Hall	R.D.D.	Yes/No ✓	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place Yes/No

If no, the officer should get it installed and confirm: Installed in my presence

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (22.6.2019)			2 nd Meeting Date (2.10.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Social Welfare	Orderly
2	Social Welfare	Orderly	2	P.H.E	Lineman

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Line man	3	Education	Teacher
4	Health	ASHA worker	4	Health	ASHA worker
5	ICDS	AWW	5	ICDS	AWW
6	PDD	Lineman	6	PDD	Lineman
7	Agriculture	J A. G. O	7	Agriculture	Store keeper
8	RDD	GRS	8	RDD	GRS

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Amrit Mahotsav Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
01	Tangdar 370 office	Skill development	5

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

UNIDENTIFIED SCHEMES

Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	109	—	—	—
Scholarship for Minority students	NA	NA	NA	NA
Pension - Old Age	38	10	Funds N/A	nil -
Pension - Widow	38	10	do -	—
Pension - Disability	76	22	do -	—
PM Kissan Nidhi	52	08	Internet blockade	—
Ayushman Bharat	10	40	do -	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	48	48	Funds NA Internet blockade	—
State Marriage Assistance Scheme	02	01	Funds NA	—

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NREGA Job Card	175	nil	-	-
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	183	39	Non-release of funds	
PM Ujjwala Yojana	300	75	Stock not available	
Ujala	NA	NA	NA	NA
Jandhan Account	160	nil		
PM Matru Vandana Yojana				

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	nil		0
Electricity connection	nil		0

B2V2/PD&MD/2019

...ing officer to enclose the list of individuals/households who need fresh
... He/she to also collect any applications and handover it to district
... officer.

DOUBLING FARMERS INCOME:

IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly, Hilly, Plain, Vard
- ii. Major sources of irrigation: Canal/Khidir/Tube Well/Ponds/Springs/Water harvesting Tanks/Rainfed Others (please specify): lands
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 If yes, please specify: Agriculture
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
Restoration/Repair of Sixhamu Kumbh is harvesting of rainwater by construction of water tanks

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 60 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

Suggestions for encouraging more households/farmers to set up new units

Awareness among local population regarding benefits of Poultry, Sheep & Dairy rearing

Suggestions in order of priority which can help in increasing income of agricultural households:

Construction of Crap (Fish) rearing Centre at Chittale

Provision of green house free of cost to every household for growing more vegetables

Availability of high quality seeds for better yield

Better storage facilities for surplus produce

Setting up of Small poultry rearing units especially broilers as climate is suitable for broiler rearing

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 ☒

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Urgent public requirements in order of priority (Max. 07):

1. Construction of underground bomb shelters in all villages of Panchayat Halga
 2. Construction of link road connecting from Mohalla 2 to Mohalla 10 via all village per fagon
 3. Availability of fuel store and construction of new school building for GMS Gurdas Singhpur
 4. Construction of protection wall / bridge along National highway at Jais Mohalla of Chhattisgarh
 5. Upgradation of GMS Chhattisgarh to GMS Chhattisgarh & Sanctioning of AWC & primary school for Jais Mohalla
 6. Upgradation of PHC Chhattisgarh & Red Staff strength & 24 hr ambulance service & latest equipments
 7. Establishment of fire service station & construction of link road from Jais tower to Dab bungalow at Chhattisgarh Panchayat
 8. Construction of water storage tank
- II Any major complaint brought to notice of the Visiting Officer.

- Deteriorated condition Main/link roads of entire Panchayat Halga
- Restoration of electric poles & HT lines in entire Panchayat Halga
- Restoration / replacement of existing pipe lines of all villages in Panchayat Halga

Overall perception of the functioning of the government:

Communication gap b/w the govt between people & govt. PKI members are getting training for having internet access, while selection of newspapers for different districts is a people to understand community. The govt is more a product than a provider of the job.

IV Overall assessment of work and performance

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

Overall visit to the Panchayat was satisfactory but it has observed that most of PKI members were not aware about their roles in panchayat functioning. Short training courses on this regard panchayats to be made more efficient by way of providing more funds & strict monitoring of their work.

Zameer

Signature of the visiting officer

Name

Zameer Ahmad
Lecturer 10+2
BITSS Kandi, Kandi

B2V2/PD&MD/2019