

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: *Ganesh Nabi Rather*
- ii. Designation: *Headmaster*
- iii. Department/place of posting: *Education/ R.H.S. Can.*
- iv. Mobile No: *7809667006*
- v. Email id: *ratherne@gmail.com*
- vi. Home District: *Chandrapur*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Naskorn A*
- ii. Local Government Directory (LGD) code of the Panchayat: *242348*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Naskorn (Panchayat)*
- iv. Name of Tehsil: *Naskorn*
- v. Name of District: *Chandrapur*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *Three (Naskorn, Khatbagh, Alap)*
- ii. No. of hamlets in the Panchayat: *03*
- iii. No. of households in the Panchayat: *573*
- iv. Population (approx.) of the Panchayat: *4011*

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

S. No.	Department	Designation of the officer/official
1	RDD	T/ASH JE, GRS.
2	R & B (PWO) GBI.	JE
3	ICD	Anganwadi worker.
4	PDD	Technician
5	Education	Teacher, PET.
6	PHE RDD	ASH Cineman. GRS.
7	Agriculture	Agriculture ASH.
8	Sanitation	AHT.

List of staff members enclosed

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
(Haveran, in possession of Land owner)

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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	panchayat is in possession of Land owner as Land Compensation is still in
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: 21-11-2019

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

Date of last meeting held: 21-11-2019

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	Secy Panchayat	✓ Yes/No	33.211 Lacs.	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	nil	✓ Yes/No	—	Yes/No
ICDS (Honorarium)	✓ Yes/No	nil	✓ Yes/No	nil	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	Head - asta	✓ Yes/No	359.00 (M/S) 265.00 (P/S)	Yes/No ✓
Own resources of Panchayat	✓ Yes/No	nil	✓ Yes/No	nil	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: B No. (40 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: Due to prevailing Condition in valley, it got delayed

e. Whether the works have been started: Yes/No ✓

No. of works started: 02 No. (50 % to total)

If no, reason thereof: nil

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): no

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: Order has not been complemented yet

Also mention if it is being purchased by someone else: ICD dept.

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

If no, reason thereof: Order has not been complemented yet.

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: Order has not been complemented yet.

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)

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: order has not been implemented yet

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

If no, reason thereof: Order has not been implemented yet

Also mention if it is being provided by someone else: Ed. Dept.
(Headmaster)

- 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 20.05 lakh

✓ No. of works approved: 05

✓ No. of works started: 05

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 370

✓ No. of man days generated: 60

- 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: Own resources not exist yet

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: _____ (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 More than 100 days (specify number of days)

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

✓ Any other difficulty, give details: _____

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) No work has been inaugurated/started

(2) during the B2V1 visit.

(3) _____

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

If yes, amount released: Rs 8.00 lakh.

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

Likely date of completion: > (date)

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:
DHE	Availing new schemes of drinking water in Halga	no	Sanctioned
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

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) 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:

RDD & Panchayat Raj

Any department whose staff is absent most of the time: Health dept.

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

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
Blank topping of GRT part portion of 20m x 10m bagh road.	R&B	Yes/No ✓	
Restoration/up-gradation of road from m/s Warkorn to Jahan.	R&B	Yes/No ✓	
Construction of road from bypass to chowki at Ahar.	R&B	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drainage G.R. occupied by Land Owner.	RDD	Yes/No ✓	GRT Service should provide to Land Owner.
Health Centre	Health	Yes/No ✓	people travel as much to Sumbal so that efforts to provide at Halga.
Road from m/s Narkorn to Jahan & Darnagar at whole halga	R&B and Road. Irrigation Dept.	Yes/No ✓	Should be repaired
Drinking Water addition Centre	Water Dept.	Yes/No ✓	Should be provided
Electric poles and wire at Ahar, Khan bag & Warkorn	PDD	Yes/No ✓	Should be provided immediately

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: Panchayat not available

- 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 (11-19)			2 nd Meeting Date (21-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	nil	nil	1	nil	nil
2	-	-	2	-	-

1 st Meeting Date (04/19)			2 nd Meeting Date (21/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	nil	nil	3	nil	nil -
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

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: Internet Shut down.

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP 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
 If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	DBO Nalawa	Empowerment & working of Panchayat	01

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
 iii. Whether any exposure visit within J&K/outside has been conducted: Yes
 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
 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)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. 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	nil	-	-	-
Scholarship for Minority students	5	5	limited	no
Pension - Old Age	180	53	Limited funds	-
Pension - Widow	70	-	-	-
Pension - Disability	74	06	Limited funds	-
PM Kisan Nidhi	243	-	-	-
Ayushman Bharat	4	4	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	22	-	Funds not received yet	-
State Marriage Assistance Scheme	03	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	370	5	internet shutdown	-
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	52	10	internet shutdown	-
PM Ujjwala Yojana	-	-	-	-
Ujjain	-	-	-	-
Jandhan Account	-	-	-	-
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.

k. 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	20	pipes not been Layed yet	-
Electricity connection	20	Hamlet without poles & wiring	-

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____ ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- 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)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓

If yes, please specify: Reservoir can be constructed at Akhar Sar.

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 01
- No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Reservoir can be constructed at Akhar Sar to store water and release it in summer.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 60 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Store of HYV seeds is available in Rajn

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
25 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
15 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
Concerned departments should
action quickly.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ✓
 - b) Through un-organized market _____
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

1. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
 ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1		High yielding Seed of Paddy/vegetation	-
2		Mushroom Cultivation	-
-	-	-	-

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
 2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	6	-
2	Dairy units	2	2
3	Sheep Units	-	5
4	Fish Ponds	-	-

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

More awareness programmes related to mushroom cultivation

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

1. opening HYV Seed store in the Panchayat
2. Crop insurance should be provided to farmers
3. Sprinkler irrigation and Bore-wells
4. More Vermi-Composting pits should be constructed
5. various machinery should be provided on subsidy schemes

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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:

2. Overall satisfaction level of the people about the ration shops: Good

Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|-----------------|
| a) Irregular opening: | Yes/No <u>✓</u> |
| b) Inadequate stock: | Yes/No <u>✓</u> |
| c) Overcharging: | Yes/No <u>✓</u> |
| d) Rude behaviour of store owner: | Yes/No <u>✓</u> |
| e) Long distance to be covered to reach the store: | Yes/No <u>✓</u> |
| f) Non-display of rates: | Yes/No <u>✓</u> |
| g) POS machine not working: | Yes/No <u>✓</u> |

h) any other: _____

ii. Number of FIRs registered in last 3 months: 02

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: _____

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	• Within 1 month ✓ More than 1 month • Never	<i>limited time should to process the request</i>
Social welfare	• Within 1 month ✓ More than 1 month • Never	<i>do-</i>
Police Station	✓ Within 1 month • More than 1 month • Never	<i>do-</i>
PHE	• Within 1 month ✓ More than 1 month • Never	<i>do-</i>

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Improvement of LT, HT poles and wiring along with creation of new transformers at workman A.
2. Improvement of roads from m/s to Jethan bura & drainage repairing.
3. Upgradation of Govt. Middle School Naseran as it was established in 1961.
4. Construction of Dams at Satji near Zargund Kunhwa to provide proper irrigation facility.
5. Drainage shed in Athan & Naseran at bypass road.
6. Construction of 2 nos of Anganwadi centres at Athan.
7. Laying of pipe line and electricity poles to Pati-Naseran.
8. Overhead Cane at Bharbagh and playground at Bharbagh.

Any major complaint brought to notice of the Visiting Officer:

Area PDD is not working upto its potential. the whole panchayat is lacking in wiring HT, LT poles due to which panchayat is in shambles.

III Overall perception of functioning of the government:

Lack of funds and delay in administrative procedures hinder the proper functioning of Government.

IV Overall assessment of visit and suggestions:

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

The whole Panchayat lacks basic facilities such as Hys Seed store, High School, Adequate anganwadi Centres and adequate CT, HT poles which needs to be addressed.

Signature of the visiting officer

Name

Gulam Nabi Khan
MHA LHS Can. Cell