

Back to Village 2 (B2V2). Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Ramesh Choudhary
- Designation: Zonal Physical Education Officer
- Department/Place of posting: Deptt of Youth Services & Sports / Zone Khurda
- Mobile No: 9969338449
- E-mail id: _____
- Home District: Jaypur
- Dates of visit: 25/02/2020 to 26/02/2020, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Chakra Autawa
- Local Government Directory (LGD), code of the Panchayat: 240570
(To be sourced from Rural Development Departmentally DO)
- Name of CD Block: Bishnuakh
- Name of Tehsil: Bishnuakh
- Name of District: Saamara

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: (i) Chakra Autawa (ii) Bhadrasiri (iii) Dandir Khurda
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 1180
- Population (approx.) of the Panchayat: 4600

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

S. No.	Department	Designation of the officer/official
1	(R.D.D) Tindarpaul Singh	Secretary P.T.
2	Youth Services & Sports Sgt Paul	Zonal Phys. Edu. Officer
3	Health	F.M.P.H.U.
4	Agriculture	P.E.A.
5	Bank	Bishnuakh Branch (T.E.S.O.) and T.E. Bank
6	P.W.D.	T.E.
7	P.D.D.	Facilities
8	T.S.O.	Construction

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 BOC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

13. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

14. 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 ✓	

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

16. Whether infrastructure and Assets Register has been prepared: Yes/No ✓

(Visiting Officer to physically check the register)

17. If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 15-10-2019

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

Date of last meeting held: NA

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

(Officer to inspect the register)

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

B2V2/PD&MD/2019

18. 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 ✓	Official Secretary ✓	Yes/No ✓		Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓		Yes/No ✓
Mid Day Meal (MDM)	Yes/No ✓		Yes/No ✓		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.)

19. 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: _____

20. 14th Finance Commissioner 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: 25 No. (88 % to total)

B2V2/PD&MD/2019

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

If no, reason thereof: _____

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

No. of works started: 51 No. (95 % to total)

If no, reason thereof: on going process

f. Whether the work order for works being executed under 14th FC (back cast):

1) Sanpach 1

2) BOD (1)

3) Others (specify): _____

g. Integrated OAD Development Scheme (ICDS):

a. Is the Panchayat/Sanpach purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ☒

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ☒
(Waiting Officer to check the register and verify the signatures of the Sanpach on the same)

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ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒
(Waiting Officer to check the register and verify the signatures of the Sanpach 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. 113.50 lakh

✓ No. of works approved: 04

✓ No. of works started: 04

✓ No. of works completed: 02 galay

✓ No. of Job Card holders in the Panchayat: 223

✓ No. of man days generated: 735

x. 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: _____

Difficulty of local & no material access

B2V2IPD&MD/2019

xi. Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xii. Major challenges being faced by the Panchayat in functioning and execution of works
 a) Whether full support and cooperation being provided by:

Department	Response	Remarks
Officer	Yes/No	
BOO	Yes/No	
VLW	Yes/No	
JE	Yes/No	
CDPO	Yes/No	
TSNO	Yes/No	
Anganwadi Supervisor	Yes/No	
Headmaster/Principal/CEO	Yes/No	
IC/MCM	Yes/No	
BMO	Yes/No	
Tensildar/Naib-Tensildar	Yes/No	
Patwar	Yes/No	
Agriculture Extension Officer	Yes/No	
Horticulture Extension Officer	Yes/No	
Village functionaries	Yes/No	
Any other	Yes/No	

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: _____ (specify number of days)

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

✓ Any other difficulty, give details: nil

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: _____ (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 12,50,000/- (12.5 lakh)

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

Likely date of completion: 15-12-2019 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
P.D.D.	Construction of road from BZV-1 to Panchayat office.	Completed	75% completion

x. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) Executive Magistrate/Health staff (Yes/No) ☒
- b) Teacher/Police Teachers (Yes/No) ☒
- c) Anganwadi Workers/Helpers (Yes/No) ☒
- d) P.D.D. staff (Yes/No) ☒
- e) J.E./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:

Health and Agriculture Dept.

Any department whose staff is absent most of the time: _____

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: P.D.D.

Any department which has organized any event or game or tour of senior officer in the Panchayat since BZV-1: Agriculture Dept.

vi. Arise of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
-	-	Yes/No	
-	-	Yes/No	
-	-	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
-	-	Yes/No	
-	-	Yes/No	
-	-	Yes/No	
-	-	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 Gram or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

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 (10-11-2019)			2 nd Meeting Date (27-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Physical Plans	AE&D Municipal Corporation	1	do	do
2	ICDS	Anganwadi Panchayat Officer	2	do	do

1 st Meeting Date (10-11-2019)			2 nd Meeting Date (27-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health	GMO Rakesh Kumar	3	do	do
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: _____

(NVL) to demonstrate the reports to the Visiting Officer/

x. Whether the critical gaps identified in the Panchayat during Mission Anudhara Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No

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 formed 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
64 Sarpanch	PPT Bhawan, Jammu	To know the Audit of Gram Panch	03 days
64 Panch	600 Gidharu	Gram Panch	03 days

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

iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No

iv. If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

v. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent

vi. 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.)	Pending (appt. but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	91	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	47	64	Lack of funds	-
Pension - Widow	59	15	Lack of funds	-
Pension - Disability	33	01	Lack of funds	-
PM Kisan Nidhi	386	54	Procedural delay for rectification of form	-
Ayushman Bharat	320	100	Due to bad problem	-
PM Jeevan Jyoti Bina Yojana	124	-	-	-
PM Suraksha Bima Yojana	2632	-	-	-
PM Awas Yojana - Gramin	3	-	-	-
State Marriage Assistance Scheme	-	02	Lack of funds	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	223	—	—	—
Local Bell	18	15	under process	—
Sweetest Bhawal Pilsner-Individual Household Tokes	65	—	—	—
PM Ujjwala Yojana	118	50	Not received	—
Lights	Note:- No information given by the concerned authority.			
Janashiksha Yojana	260	—	—	—
PM Matsya Yojana	31	13	under process	—

* The visiting officer is enclosed software with list of individual beneficiaries who are referred to visit the concerned authorities. He/she is also collect any applications and handover at district headquarters.

i. 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.)
2 piped water connection	—	—	—
Electricity connection	—	—	—

* Visiting officer to enclose the list of individual beneficiaries who need fresh connections. He/she is also collect any applications and handover at district headquarters.

ii. DOWLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-arid/hilly/flat/Barren

ii. Major sources of irrigation: Canal/Kud/Surface/Well/Tube Well/Overhead tank/Rainfed/Other (specify): Canal

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

v. If yes, please specify (Name/Amount/Season/Seasonal/Spring/Drinking water/other water body): Well (If summary as needed)

vi. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

vii. If yes, please specify: Need of Tube Well

viii. Whether the Panchayat has potential for or plan to develop irrigation: Yes/No

ix. No. of farmers who use drip/sprinkler irrigation in the Panchayat: —

x. No. of farmers who intend to use drip/sprinkler irrigation: — (Nos.)

xi. Any suggestions to improve irrigation facilities in the Panchayat: —

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (approx. %): 60 (Nos.)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: —

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 35 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
19 Nos.
- No. of farmers who applied for KCC loan but not provided so far
Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures —
 - Delay by concerned Deptt. —
 - Delay by bank concerned —
 - Any other problem, please specify: —
- Suggestions for improving the process of availing loan under KCC
To increase the Amount of KCC

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) Mandi
 - Through un-organized market Organised
 - Any other, please specify: —
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Need of Cold Store
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Awareness Camps (ii) Seed Store at PYT level.

5. DIVERSIFICATION TO HIGH VALUE CROPFIT:

- Is there any scope/potential for diversification towards high value crops/fruit in the Panchayat: Yes/No Yes
- If yes, please specify: —

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	04	10
2	Dairy units	15	15
3	Sheep Units	06	10
4	Fish Ponds	01	05

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

Water-held at PPT level in every month by the conserving Dept.

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

1. Dairy Intensive Development Scheme (DEDS)
2. Poultry
3. Mushroom cultivation
4. Organic farming (Barney Camp)
5. Bandling of fishes

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: 75%

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 ☒ Yes/No
- b) Inadequate stock: ☒ Yes/No ☒ Yes/No
- c) Overcharging: ☒ Yes/No ☒ Yes/No
- d) Rude behaviour of store owner: ☒ Yes/No ☒ Yes/No
- e) Long distance to be covered to reach the store: ☒ Yes/No ☒ Yes/No
- f) Non-display of rates: ☒ Yes/No ☒ Yes/No
- g) POS machine not working: ☒ Yes/No ☒ Yes/No

iii. any other: _____

iv. Number of FIRs registered in last 3 months: _____

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes/No

b) Is copy of FIR given to people: Yes/No ☒ Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes/No

d) Any suggestions: Thickly populated in Alkhotpur as

expensive new red stone shape changed the old structure

v. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ 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 ☒	
Social welfare	• Within 1 month ☒ • More than 1 month ☒ • Never ☒	
Police Station	• Within 1 month ☒ • More than 1 month ☒ • Never ☒	
PHE	• Within 1 month ☒ • More than 1 month ☒ • Never ☒	

urgent public requirements in area of study (Area of)

1. Structure and Function of Rukhshah Khan of
Chakki Poshan

2. I saw grain from house of Rukhshah Khan the shop of Singing English.

3. I saw road from Rukhshah Khan's house to Chakki Poshan.

4. Complete construction of main house of grain at Chakki Poshan and under building.

5. Construction of grain shop from main road to entrance in Chakki Poshan.

6. Construction of main house of grain at Chakki Poshan.

7. Construction of grain shop from main road to entrance in Chakki Poshan.

8. Any main construction brought to notice of the visiting officer.

9. Any other construction of grain shop from main road to entrance in Chakki Poshan. I saw grain from house of Rukhshah Khan the shop of Singing English. I saw road from Rukhshah Khan's house to Chakki Poshan. I saw complete construction of main house of grain at Chakki Poshan and under building. I saw construction of grain shop from main road to entrance in Chakki Poshan. I saw construction of main house of grain at Chakki Poshan.

FDO	• With 100th • More than 100th • More	
Any other	• With 100th • More than 100th • More	

10. Any specific observation or comment regarding any particular department.

11) OTHERS:

1. Whether land has been identified with Panchayat for collection and disposal of plastic waste. Yes/No

2. Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No

3. Whether action is taken to collect & dispose of plastic waste.

4. Number of children in age group of 4-14 years in the Panchayat. 1412.

5. Number of children in the age group of 4-14 years enrolled in the schools. 438.

6. Is there any high-level Secondary school with more than 40% girl students. Yes/No

7. Whether FGD has provided Sanyam Nippon Working Machines in any of the above Schools. Yes/No

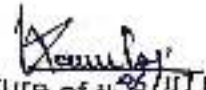
8. If yes, details of schools: _____

9. If yes, whether the machine is functional. Yes/No

10. Whether FGD has received Sanyam Nippon Transformer in the above Schools. Yes/No

11. If yes, whether the transformer is functional. Yes/No

III	Overall perception of functioning of the government:
	Very Good.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I really appreciate the team of Chakabarna elected by the people, their coordination and new thinking to develop the PPT Chakabarna. Surpunch + punches ^{have} been interest which is ^{are} implemented by Govt of Centre as well as Jammu & Kashmir Govt.


 Signature of the visiting officer
 Name Romesh Chandel