

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name Dr. Sharafat Ali Khan
- Designation Assistant professor
- Department/ place of posting Higher Education/ Govt. Teachers
- Mobile No. 9622700624
- Email ID ksarsharfat93@gmail.com
- Home District Kuphalgaon
- Dates of visit Oct 5, 6 & 7

B) Locational details of Panchayat:

- Name of the Panchayat Chamkeli B.
- Local Government Directory (LGD) code of the Panchayat 239448
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Tetonia
- Name of Tehsil Karnah
- Name of District Kuphalgaon

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 02
- No. of households in the Panchayat 307
- Population (approx) of the Panchayat 1420

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department *	Name *	Designation *	Contact number *
1	R.D.D	Tamir Ali Khan	MPW	849107201
2	R.D.D	Mohd. Salwan	Line Man	
3	Education	Abdusshamim Ahmad	Teacher / B.A	9797276211
4	Horticulture	Pabit Rahman	Inspector	7051535609
5	Fire Station	Siraj ul Islam	Harat Guard	979725101
6	Health	Dr. Hameed	Doctor	9899912397
7	Youth, Service & Sports	Masum Ahmad	P.E.M	9596555511
8	✓ Sheep Dept	Bahamatullah	F-15	9792441907
9	✓ Social Welfare Dept	Mohd. Ahsan	Officer	9122296810
10	NYC	Mohd. Hyat	NYC	9576032392

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

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
 If no, whether land is available for construction of Panchayat Ghar Yes/ No ☒
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ☒	
Computer/ printer in Panchayat Office	Yes/ No ☒	
Telephone in Panchayat Office	Yes/ No ☒	
Toilet facility available in Panchayat Ghar	Yes/ No ☒	
Electricity available in Panchayat Ghar	Yes/ No ☒	
Water connection available in Panchayat Ghar	Yes/ No ☒	
Bank Branch available in the Panchayat	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:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 36
- iii. No. of Gram Sabhas conducted since inception: 36
- iv. Date of last Gram Sabha: 23-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs 1.02 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒ No
If no, reason thereof _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 4.75 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ No
If no, reason thereof _____
Also mention if it is being provided by someone else: _____
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NA lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No
If yes, whether approved by the Gram Sabha: Yes/ No
If no, reason thereof _____

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2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

Untimely release of honorarium to Cooks cum helper.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
 - a. For Boys: 04
 - b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: Nil
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02
1. Chankider Mohalla hand chalti hai. 2. Peer Mohalla Road Gundi Sayda.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and aprox no. of households:

- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP. Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ✓

If yes, details: Bacharya is under 50% wooden poles for electric supply

Approximate no. of wooden poles 100 Nos.

Are there any areas where barbed wire is used for electric supply? Yes/ No ✓

If yes, name of the habitation(s) _____

Approximate length _____ metres

Approximately what %age of total wire length in GP is barbed wire? _____

No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target* 42 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* _____

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* _____

No. of houses completed in 2020-21* _____

No. of houses completed during Jan Abhiyan/ Awami Muhim* _____

No. of houses under construction* _____

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat? Yes/ No ✓

If yes, has the CSC been constructed? Yes/ No

Whether the CSC is functional? Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim* Nil

No. of CSC completed during Jan Abhiyan/ Awami Muhim* Nil

Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓

If yes:

a) Funds allocated to the Panchayat: Rs 20,50,000 lakh*

b) No. of works approved* 20 Nos.

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 11 Nos
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 11 Nos
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 2172 days
- f) Wages due for "e" above* Rs 5,45,089 lakh
- g) Wages paid out of "f" above* Rs 2.48 lakh
- h) Any grievance related to MGNREGA: Delay in material components

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs 145720 lakh
- ii Whether Action plan prepared for all years: Yes/ No Yes
- iii No. of works as per the Action Plan 15
- iv Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v No. of works for which technical sanction accorded by the Xer* 15
- vi No of works authorized by the Halqa Panchayat* 15
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim* 15
- viii No. of works completed during Jan Abhiyan/ Awami Muhim* 15
- ix Payments made during Jan Abhiyan/ Awami Muhim* Rs 2.48 lakh
- x Total expenditure on PRIASoft as on date* Rs 240940 lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

RDD			
PWD			
Jal Shakti			
PDD			
Others			

Centrally Sponsored Schemes (CSS)*

Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
Samagra Shiksha				
PMGSY				
Jal Shakti Mission (PHE)				
Jal Shakti Mission (I&FC)				
NHM				
Others (specify)				

Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received*: Nil

No. of complaints resolved*: Nil

Constraints faced in delivery of services:

Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒

Yes, total number of beneficiaries identified in the Panchayat*: _____

Whether meeting held with _____

No. of Panchayat Members present: 05

Issues raised during the meeting:

1. The major issue raised by the Panchayat was no
2. addition of previously mentioned works during the
3. _____
4. _____

iv. Important establishments/ institutions visited: (Please tick)

☒ 1. Schools.

☒ 2. PHC/CHC.

☒ 3. Veterinary clinic.

☒ 4. Anganwari centre.

☒ 5. PDS (ration) depot.

6. Any industrial establishment

☒ 7. Government offices:

(a) ZEO office

(b) ICDS office

(c) BDO office

8. Any other: _____

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 36

No. of villagers present during the Ward Sabha: 50

Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

Wall painting of works of 2019-20 inspected: Yes/ No ☒

Name of the departments whose works displayed in the paintings:

1. RDD

1. RDD
2. RDD
3. RDD
4. RDD

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: BMS Chittarkote

No. of villagers present during the Gram Sabha 50

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Awas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed Nil

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Sports activity as Volleyball & Carrom
Competition was held in my presence

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: —

b) No. of sports kits distributed: —

c) No. of students distributed uniforms/ bags/ books: —

No. of bicycles/ prosthetic aids distributed _____
 No. of scholarships distributed _____
 No. of Aayushman Bharat - golden cards distributed _____
 No. of J&K Health Cards distributed _____
 Others _____
 Whether any wildlife conservation work started: Yes/ No ✓
 Details thereof _____

Whether any mega event of any other department, especially those involved in individual performances like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handloom/ Handloom/ Floriculture etc. held Yes/ No ✓
 Details thereof _____

Whether Poshan Abhiyan activity held: Yes/ No ✓
 Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance 21
- ii Resolution passed, if any _____
- iii Issues raised

- 1 Issues related to Sanitary
- 2 Issues related to Anganwadi Centres
- 3 Issues brought in notice related to various social issues
- 4 Issues brought in notice for the provision of toilets for Anganwadis

II. Bal Sabha:

- i Attendance 19
- ii Resolution passed, if any _____

WORKS COMPLETED

1. Water supply system installed in village to provide to special needs.
2. Water supply system installed in village to provide to special needs.
3. _____
4. _____

III. Works completed/inaugurated under BZV

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of water supply system in village	1.3000	27-12-2019	Yes	Yes
2	Construction of G.M.S. Building Chellakudi	28.00	Not yet complete	Yes	No
3					
4					
5					

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(Important Note: At least one work/demand as reflected in BZV/BZs to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.)

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Acc. cum. at Gopuram Panchayat or Nalla Sakkari	2.00 lac	31 Mar 2020	—	Yes
2	Improvement of 2 km of G.M. Ho. Panchayat to be completed	2.00 lac	31 Mar 2020	—	Yes
3	Improvement of 2 km of Koya to Ho. Rayag. Panchayat	3.00 lac	31 Mar 2020	—	Yes
4	Const. of public park at Nalla Panch. B.	2.70 lac	31 Mar 2020	Yes	Yes
5	Const. of water tank near Chithira main road Nalla.	2.4 lac	31 Mar 2020	Yes	Yes

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Cont. & F. part from the existing & repair	1.10		Yes	Yes	
2	Cont. & F. part & water from main to Kumbh Bazar	1.10		Yes	Yes	
3	Cont. & F. part & water at Nitha to Barga	1.10		Yes	Yes	
4	Cont. & F. part on water supply	1.35		Yes	Yes	
5	Cont. & F. part from main to Gandhi Sandhar	1.10		Yes	Yes	

IMPORTANT NOTE

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- New works to be identified by Gram Panchayat / Gram Sabha preferatively selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mit	—
2	—	—
3	—	—
4	—	—
5	—	—

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Establishment of shop for sale of various medicines & other equipment of NTPAC	No -	
2	Child care upgradation of GMS chikankat to GHS chikankat	No -	
3	Sanctioning of link road from Jio tower to main Road.	No -	
5	Sanctioning of an ambulance vehicle at NTPAC chikankat	No -	
6	Sanctioning of Fire & Emergency unit at chikankat	No -	
7	Const of BDO office building at chikankat.	No -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Const of underground tank in all villages of the pvt.	Yes in progress.	
2	Const of link road covering Deer Mahalla to main road.	No	
3	Availability of good shade & Const of new school building for GMS Gundi Syedat.	No	
4	Upgradation of GMS chikankat to GHS chikankat & sanctioning of P.H.U. & primary school for Jaba.	No	
5	Upgradation of PHC chikankat to full staff strength & 24 hour ambulance service & latest equipment.	No	
6	Const of P/Work & Bridge along Nalla kazi near at Jaba.	No	
7	Establishment of fire service station & Const of link road from Jio tower to Oak bungalow at chikankat. progress.	No	

S. No	particular		
III. Major Problems - B2V1			
1			
2			
3	Same as above		
4			
5			

IV. Major Problems - B2V2			
1	up gradation of GMS to GMS Chittarkote.	No	
2	up gradation of NTPHC Chittarkote.	No	
3	Non-Availability of Fire & emergency service station	No	

Major Complaints - B2V1			
1			
2	Same as above		

Major Complaints - B2V2			
1	Delapidated Condition of main & link roads of the entire panchayat.	No	
2	Restoration/Replacement of existing H.T - L.T & PHE pipe lines of the panchayat.	No	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3	Same as above		
4			
5			
IV. Major Problems - B2V2			
1	upgradation of GMS to GMS Chitturkote.	No	
2	upgradation of NTPHC Chitturkote.	No	
3	Non-Availability of Fire & emergency service station	No	
V. Major Complaints - B2V1			
1			
2	Same as above		
VI. Major Complaints - B2V2			
1	Dilapidated condition of main & link roads of the entire panchayat.	No	
2	Restoration/Replacement of existing H.T.-L.T & PHE pipe lines of the panchayat	No	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Delay in getting the MGNREGS wages.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Enhancement of Staff strength including Doctors, Lab Technicians, installation of USG, x-ray & other testing equipments, repairing and major repairment of NTPHC Chittarkote. Availability of mini ambulance vehicle. 2. Sanctioning of Fire & Emergency unit at Chittarkote. 3. Upgradation of GMS to GHS Chittarkote. 4. Construction of BDO office building & Completion of ZEO office building. 5. Installation of 100 KVA Transformer at Tapa Mohalla & Ward 3, Urtala Mohalla & Ward 1 & in Ward 7 of Gundi Sogdan. 6. Restoration/Replacement of old PHE pipe lines in the entire panchayat.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall visit to the panchayat was good but found lack of coordination & understanding among the members of the pvt & general public. The role of the frontline workers was also found unsatisfactory. It was mostly observed that both members of the panchayat & the general public claiming about the non-approval of previously mentioned works of BSV, & BSV2.

Signature of the visiting officer
Name: Dr. Sharafat Ali Khan