

# Back to Village 2 (B2V2) - Report

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

Designation:  Department place  Mobile No. 94  Email of Dog	ACCOUNTS ACCOUNTS Fin 119263434 Ayal-biya fin	ance Dep	arment,	Civil
Dates of visit 25/2	KAJOURI			
Name of the Pancha Local Government D (To be sourced from Name of CD Block Name of CD Block Name of District:	200	of the Panchayat	24015	54
PANCHAYAT PROFILE	es in the Panchayat.	a		

7 Wards

B2V2/PD&MD/2019

is No. of households in the Panchayat 400
is Population (approx.) of the Panchayat 9500 offerage.

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

S. No.	Department	Designation of the officer/official
(1)	list end	and in the end.
2		
3		
4		
5		
6		
7		
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# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

# 1. INFRASTRUCTURE:

SECRETARIAN

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 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 Iv. Facilities available in the Panchayati Raj Institutions: Remarks Panchayat Office Office Facilities available Funds not available Yes/No Yes/No Furniture 20 Yes/No Yes/No Computer/printer 32 Yes/No Yes/No Telephone facility v. In case Panchayar has not been constituted, whether Administrator has been appointed: Yes/No NA 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. Acestoined delayed because auspersion of intouted facilities. 2. FUNCTIONALITY:

4.	Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis
	Yes/No		West S								

Date of last meeting held: 7-11-2019

Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

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

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds;

Name of the Scheme	Separate bank account opened	Official aignatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Panchayat Signalay	Yes/No	.12 K	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	√ Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	Nothing				

(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 Biodiver	sity Committee has been	en constituted: Yes/No	
	If no, the visiting officer to presence and confirm:	ensure that the Comm	nittee is constituted in his/her Southarch as Change	Á

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: 6 No. (\_\_\_\_% to total)

The same of the sa	ix Med Day Med (MDM) Scheme:
III. Whether Action Plan has been approved by the DDC: Yes/No	Whether Parichayat/Gerpl     serving Mid day meal in th
E CO. Telepon Starteck	
a. Whether the works here been started: You've	If no, muscri thereof
No. of works started: 3 No. ( 50 % to sour)	b. Whether the Panchayat/S children in the Panchayat
If he makes thereof.	If no, reason thereof
E White is assuing work order for works being executed under 14" FC (tick	Also mention if it is bein
1) Separch (V)	c. Whether the record on ac to cooks is being maintain
2) 800	(Visiting Officer to chec
3) Others (specify)	Sarpanch on the same)
W. Brown advid Child Development Scheme (ICDS):	x. MGNREGA:
a. In the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	a. Whether MGNREGA PI
use in the Angenward Centres of the Panchayat: Yes/No	b. If yes,
tino meson thereof Funds not available.	✓ Funds allocated to t
Asso mention if it is being purchased by someone else: Department	✓ No. of works approv
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No, of works started
	✓ No of works comple
If no, meson thereof:	✓ No of Job Card hold
Find and Yes No	✓ No. of man days ge
Was reason merect - in Pipeline-	xi. Whether the Action Plan for Panchayat is being prepared: Y
6. Whether the record on account of purchase of nutrition and payment of	If yes, whether approved by the
The Ranchayat: Yes/No	If no, reason thereof: No
Separation on the same;	B2V2/PD&MD/2019
B2V2/PD&MD/2019	

	tinavolide are
b-	Whether the Panchayat/Serpancity is providing feld day must to be sold
	If no, reason thereof - Funds met available
	Also mention if it is being provided by someone else.  Debaum out Conceuse &
6.	Whether the record on account of purchase of MDM terms and honorars
	The Parchayer Yes No
	(Visiting Officer to check the register and verify the signatures of a Sarpanch on the same)
MGN	REGA:
a	Whether MGNREGA Plan 2019-20 has been approved. Yes No.
b	If yes,
	Y Funds allocated to the Panchayat Rs 30 tekn
	✓ No. of works approved: 34
	✓ No, of works started: 5
	✓ No of works completed: Zeko
	✓ No of Job Card holders in the Panchayat 450-
	✓ No. of man days generated: 26821
	her the Action Plan for funds on account of Own Resources of the hayat is being prepared: Yes/No
If yes	, whether approved by the Gram Sabha: Yes/No

Whether Panchayat/Gerpanch is purchasing items at Panchayat level for serving Mid day meat in the schools: Yes/No.

Byoots have been assigned by the Sarpanch to the Panchs: Yes/No her subjects have been assigned in presence of the visiting officer.

hallenges being faced by the Panchayal in functioning and execution of

thether full support and cooperation being provided by:

				-	1.4	œ	We	H	Bury	OWST	OPO	m	MULW	8	Officer
Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	BMO	NC MOM	Headmaster/Principal/ZEO	Anganwadi Supervisor	O	0				
		Horticulture	Agriculture	Revenue	Revenue	Health	School	School	Social	Social	Social	RDO	RDO	RDD	Department
	Yes/No	re Yes/No	yes/No	Xes/No		Ves/No	Ves/No	Yes/No	Yes/No	Yes/No	*Yes/No	Vres/No	Nes/No	Wes/No	Response Ren
															Remarks

B2V2/PD&MD/2019

16

	0
V Non co-operation by officials: Yes/No	beneficiaries/any other schemes:
	on of

				- 0 <	FOLL				4
(date)	III. Whether any funds have been released for works identified in B2V1: Yes/No  If yes, amount released: Rs  Whether works identified in B2V1 have been started: Yes/No  Whether works identified in B2V1 have been started: Yes/No	(3) Boncuselles   Hand Pumps   We don't won't want to HS. (3) Boncuselles   Hand Pumps   Waleston   We don't won't want to HS. (3) Boncuselles   Hand Pumps   We man windows   We windows	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:	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No.  No boce located during the visit of not, likely date of completion:  No boce located during the visit of the officer in B2V1.	LOW UP OF BACK TO VILLAGE-1 (B2V1):	If yes, how long: (specify number of days)  V Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	Delay in administrative approval by officers: Yes/No	Non disclosure of funds available/schemes by officials: Yes/No  Delay in preparation of estimates/technical sanctions by continuous by continu	Non co-operation by officials: Yes/No

completed (yes/No) Sector/Department sanctioned/taken up v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No) a) Doctors/Paramedics/other Health staff (Yes/No) b) Teachers/ReT Teachers ci Anganwari Workers/Helpers d) RDD staff (Yes/No) e) JEs/other engineering staff n Agriculture/Horticulture staff (Yes/No) g) Animal Husbandry/Sheep Husbandry staff (Yes/No) In case any particular department has shown improvement, please specify: upto the expedations. Any department whose staff is absent most of the time: Social Wellane CAPD fishers Any department whose officers/officials has not visited the Panchayat even once Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 B2V2/PD&MD/2019

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the

Name of work

Whether

Remarks:

Panchayat after B2V-1, details thereof:

18

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Benefits given to People in all field, active	SWD	Yes/No	Funds not available of
Shoutage of H20 connections	PHE	Yes/No	D. F. Fund
No Veteriany Heath Centure available	HME	Yes/No	-

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water availability bookwalls Addre Connection	J PHE	Yes/No	No Funds
No High School Higher Scendary School in Panding	<b>∠</b> E	Yes/No	-
Social Welfore, Schence-lense not distributed	ns SND	Yes/No	No Funds available
Real Potential . Aquil Hosti ASH . Las been identific	HOND / HOND / ASH FIGH	Yes/No	Owners prob
holds are not well connected &	t PWD	Yes/No	

I GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): G) PLANNING, EXECUTION AND TRAININGS:

two-mer the GPDP for the schemes transfegred to the Gram Panchayats have been prepared for the year 2019-20 YasiNo DNH Rumal DD 1day If no, reason thereof Deterstment had Sas

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

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

If no meson thereof.

VES NO year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Whether Public Information Board Indicating the schemes with allocation for the

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

HULL OF

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

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

are participating in the scheduled Gram Sabha meetings: Yes/No Whether the frontline workers of the subjects transferred to the Gram Panchayats NOT OTH

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

N	-	No.	-
	5	Department	" Meeting Date
	encharge	Designation	( )
2		No.	N
	hom how	Department	Meeting Date (
Reguster.	20.	Designation	

B2V2/PD&MD/2019

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8	7	0	cn	4	53	No.	2
8						Deparment	Meeting Date (
						Designation	,
		on .	C/I	4	ω	No.	2 <sup>nd</sup>
						Department	Meeting Date (
						Designat	

If no, reason thereof:

≦. Whether the Gram Sabha Procesdings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof:

<u></u> Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof:

× 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)

	Whether the critical gaps intermitted in the Panchayer during Measure Anti-Octaya Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.  Survey, 2018 are being bridged while preparing GPDP plan for 2020-21 Yes/No.
2.3	SOCIAL AUDIT: Oak S by Cetter by the Company of the Company
	Whether the details will regard to the schemes being implemented by the Gram  Panchagets are placed before the Gram Sabha on quarterly basis for carrying out  Panchagets are placed before the Gram Sabha on quarterly basis for carrying out  If no, reason thereof.  Committee framed in B2V1 conducting social audit. Yes/No  Is the Social Audit Committee framed in B2V1 conducting social audit. Yes/No  Whether the Issues raised during the audit are being redressed by the  department concerned. Yes/No.
	If no, reason thereof:

# J. CAPACITY BUILDING & TRAININGS:

Whether, the capacity building and training has been imparted to the elected

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	a BDO Handquater	Regarding quarterer of	2
Quality of training: Por	Od Satisfactory Nerv Go	Power adapto	d H

- IE. Whether any exposure visit within 38K/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)

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

visiting Officer to fill approximate number of beneficiaries covered.

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not canctioned) (Nos.)	Reasons for pendency	Fresh  applications submitted to  visiting
Scholarship for SC/ST/OBC students	No cha	08 bis -	surce is o	officer walled
Scholarship for Minority students	- M.O	-		
Pension - Old Age	201	122	fundy	Data.
Pension - Widow	17	29	met	formuled
Pension - Disability	61	28	-same-	0
PM Kissan Nidhi	250	35	Forms	monthed to
Ayushman Bharat	_	Nother	9 -	s not avail
PM Jeevan Jyoti Bima Yojana	D	ata not	Joseph agence	hby Nadal
PM Suraksha Birna Yojana	Not	and because		valuetly of
PM Awas Yojana - Grameen	11	145	lett out entered sention	in Awas flues
State Marriage Assistance Scheme	8	3	Funda	alabi

Schemes/Sarvices	(Move) Covered (Move)	panciency (applied out not nanctioned) (Nos.)	Panacons for pundance	Fresh applications submitted to visiting officer (Nos.)
NREGALINI CONT	500	2	Under Pro	us
1,400 SH1	Dala	not a	wailable	i e
Swetch Sharet Masion- industrial Household Tollets	200	28	Unite mad lead bunds grave	s Not
PM Ujwala Yolana	Do	da not	availa	ble
Ujela	Alme	ed cov	ued	
Jandhan Nozoure	No	Lifeon	ation for	uded
PM Matru Vandana Yojana	32	-	-	

<sup>&</sup>quot; The sisting officer to enclose scheme wise list of individual beneficiaries who are interested to evail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

Willing Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted
		by-ben	(Nos.)
Piped water connection	90-100	Department, NO winds	
Electricity	None, i	n on polas , the	metered on these nather
			B2V2/PD8MD/2019

Visiting chicar to enclose the fiet of individuals/households who need tresh connections. He/she to wise outlest any applications and handover at district
DOUBLING FARMERS INCOME:
IRRIGATION
Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
II. Major squrces of insgation: Canal/khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
(ii) Status of adequacy of imigation facility in the Panchayat, Sufficient/insufficient
iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
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:  Almost ensurphus. Can be made
vi. Whether the Panchayat has potential for drips/sprinkler impation yes No. 4
vii. No. of farmers who use drip/sprinkler impation in the Panchayat:
viii No. of farmers who intend to use drip/sprinkler imgation. — (Nos.)
ix. Any suggestions to improve intigation facilities in the Panchayat:
2. HIGH YIELDING VARIETY (HYV) SEEDS:
). Farmers using High Yielding Variety seeds (Approx. 100 Nage)
II. Are adequate HYV seeds available to the farmers: Yes/No.
iii. If no, reasons thereof:

3. LOANING FACILITY AVAILABLE TO THE FARMENS
3. COANING PACIES Without Klasser Cristit Card 100. (Not):  No. of termina without Klasser Cristit Card 100. (Not):
No. of farmers who have availed soon facility through KCC during 2019     No. of farmers who have availed soon facility through KCC during 2019
1. No. of farmers also haves availed to the first transfer of the
5 Non-
No. of terrors who applied for KGC Lean but not provided so far
5 Nos.
by Processes being faced by farming in availing KCC town (tick whatever relevant):
a) Difficult processes and proceduras
(b) Dulley by consumed Depti.
c) Disagray bank concerned
as Any other problem, plasse specify
v. Suggestions for improving the process of availing loan under KCC
The state of the s
Avaveron I tenefils need do be provided
by concerned dept.
MARKETING INTERVENTIONS:
I How is agriculture/horticulture produce sold (tick whichever relevant):
(ii) Through organized market (mandi)
b) Through un-organized market
cl. Any other, please specify.
IL If the surplus produce is not being sold in any market, what measures can be
taken to ensure its better markating
No Suplue but much potential
No suplue but much potential
Any other suggestions for oneging improvements in the marketing of surplus agriculture horticulture produce:
Ist auranens, potential yield to be identified,
4 Mareleliner
B2V2/PD&MD/2010

# 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in
  - / If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
,	Newko	Mahret, Orange	Huge
		Cuops, Vegetatoles	of Horkanthan
		de	

# 6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	Nil	NDO
2	Dairy units	Nil	Nel
3	Sheep Units	Pural Backyan	d
4	Fish Ponds	Nil	NU
			lot of such

needs to be sensitioned by departments

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

Awarenen 2 Hasketing anchures

List 5 suggestions in order of priority which can help in increasing income of

Himed farming meson Hosticulture, minutured is no ourganezeno needs to be encouraged. There Techniques needs to be Levicultuno introduce

Awareres towards other modes of carning. People like I sale out their properties modern brother than prenticing the Jewalin is hilly. Commercial Agriculture nee People Like & asse di vent + 5.

series comes introduced thread to be disensi & linemance

# J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Whether Aadhaar cand 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;

por/Satisfactory/Good/Expellent level of the people about the ration shops:

dajor problems complaints with regard to ration shops:

- a) irregular opening:
- Inadequate stock
- Rude behaviour of store owner.

Yes/No/

Yes/No

Yes/No

Yes/No

- Long distance to be covered to reach the store;
- Non-display of rates:
- POS machine not working

✓ Yes/No Yes/Na Yes/No

B2V2/PD&MD/2019

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- Ħ IRs registered in last 3 months:
- a) Are people generally satisfied by response of Police to complaints: Nows
- c) Are people satisfied about the overall security situation in Panchay b) Is copy of FIR given to people: Yes/No
- < Public perception:

d) Any suggestions:

- Are departmental staff available: Poor/Good/Very Good/Exceller
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- < complaints by the departmental field functionaries: Average time taken for processing of applications/requests 0 redressal of

		PHE			Police Station		welfare	Social			Revenue	Department
Never	month 1	Within 1 month	Never	More than 1     month	· Within 1 month	· Never 🗸	More than 1 month	Within 1 month	Never	More than 1     month	• Within 1 month 🗸	Average time taken
							The departments:	Net Montage of				Remarks/details, if any

POD	- Adore from 1	
	, Never	
Any other	- Mithin 1 month + More ment 1 month	
	a Never	

at the specific observation or complaint regarding any particular department:

### K) OTHERS

- Whether land has been identified within Panchayat for collection and disposal of partic waster. Yes/No.
- Whether Panchayal Plastic Collection and Disposal plan is ready: Yes/No
  (Visiting officer to collect a copy of the Plan)
- Mumber of children in the age group of 4-14 years in the Panchayat. No Data available.
- \* Number of children in the age group of 4-14 years enrolled in the schools:
- was the army High-Higher Secondary school with more than 40% girl students:
- Whether RDD has provided Sanitary Napkin Vending Machines, in any of the above .

  Schools: Yes No/Not applicable.
  - ✓ If yes, details of schools: \_\_\_\_\_
  - If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools:
  - If yes, whether the incinerator is functional: Yes/No

Description to the control of the visiting Officer.

Person Library of the control of the visiting Officer.

Policy food forcom Pathan Howh to Published, a the only main road actemy of the main road actemy of the medical subcondupt as there is not energency needical faculty available.

No Votice Volchnamy Hostotal as cattle are main Boyrae of livelihood.

Borewordle Hotel Connections Water lift Sciences to cate was distributed would read of paradaged.

Transformers Poles and Station at Wordno 4 at ward 1,2, so needs to be speed up.

Pension Lother social Welfore Schemes read to be solved a livelihood.

Il Any major complaint brought to notice of the Visiting Officer.

Poles for beautifustion lives have not been provided by Department concurred. The lives are attached to trees wooden bear wooden bear would are life threatening for stretched.

Active worder connections are unavailable.

School buildings are in dilapated and what

