

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Projecting Officer
during Projecting Officer's visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **Dr. ASIF KHAN**
- Designation: **Veterinary Assistant Surgeon (VMS)**
- Department/Place of posting: **Animal Husbandry Deptt / Jaunpur**
- Mobile No: **9806292608**
- Email id: **dr.asif5827@gmail.com**
- Home District: **Jaunpur**
- Dates of visit: **25/26/27/28/29, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **MAKHANPUR**
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/DG)
- Name of CD Block: **ELISNAPUR**
- Name of Tehsil: **BISHNUPUR**
- Name of District: **Jaunpur**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **01. (MAKHANPUR)**
- No. of hamlets in the Panchayat: **01. Nalpur**
- No. of households in the Panchayat: **400**
- Population (approx.) of the Panchayat: **3500 Adults**

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

S. No.	Department	Designation of the officer/official
1	Proy / SP Det	metu Pradhan
2	Revenue Deptt.	Patwari
3	Agriculture	ACN
4	Animal Husbandry	SVP
5	KDD	T.O.
6	Education	Teacher
7	PHC Pragnosis + FC see S.O.	JE Baidya. TSAD
8	PDD Amd Healths -	JE Angamandi worker. F.M.P.H.D.

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**

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: 01 No. (10 % to total)

If no, reason thereof: _____

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

1) Sarpanch

2) BDO

3) Others (specify): _____

g. 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: _____

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

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

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AM/ASHelpers directly at Panchayat level: Yes/No

If no, reason thereof: Lack of Digital Signature

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: 260 gives intent for the purchase

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

If no, reason thereof: Sarpanch ^{only} signs some of the bills
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

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

x. MGNREGA:

a. Whether MGNREGA Plan 2018-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs 9.45 lakh

✓ No. of works approved: 3

✓ No. of works started: 2

✓ No of works completed: 1

✓ No of Job Card holders in the Panchayat: 133

✓ No. of man days generated: 516

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: _____

xii. Whether subjects have been assigned by the Sarpanch to the Panch: ☒ 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
SDO	RDD	☒ Yes/ ☐ No	
ULW	RDD	☒ Yes/ ☐ No	
JE	RUD	☒ 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	
IIC MIDW	School Education	☒ Yes/ ☐ No	
BMO	Health	☒ Yes/ ☐ No	
Tahsildar/Naila-Tahsildar	Revenue	☒ Yes/ ☐ No	
Palkari	Revenue	☒ Yes/ ☐ No	
Agriculture Extension Official	Agriculture	☒ Yes/ ☐ No	
Horticulture Extension Official	Horticulture	☒ 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/notes 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: 30.12.19 (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) lane and drain (from 4/6 Pashad Singh)

(2) Do the 4/6 land stand 30.12.19

(3) _____

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

If yes, amount released: Rs. 2 lakh

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

Likely date of completion: 30.12.19 (date)

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 Panchayats-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: No board 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 (8.11.19)				2 nd Meeting Date ()			
S. No.	Department	Designation	S. No.	Department	Designation	S. No.	Department
1	Agriculture	A.C.A	1				
2	PHE	JE	2				

1 st Meeting Date (8.11.19)				2 nd Meeting Date ()			
S. No.	Department	Designation	S. No.	Department	Designation	S. No.	Department
3	Animal Husbandry	Inspector	3				
4	Fisheries	Inspector	4				
5	District Inclusion & Commu	Inspector	5				
6	Social Welfare	Staff Officer	6				
7	ITDS	A.O	7				
8	Agriculture	Technician	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: _____

(V/LW to demonstrate the reports to the Visiting Officer)

x. Whether the cruxes gaps identified in the Panchayat during Mission Antyodaya 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 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 (Sarpanch)	Panchayat	-	9
07 (Sarpanch) BDO	Etah.	-	4

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

iii. Whether any exposure visit within JK/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 record the awareness from the pamphlet available)

h) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate 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	56-51-10	21	lack of funds	n/a
Scholarship for Minority students	-	-	-	-
Pension - Old Age	34	29	lack of funds	-
Pension - Widow	20	3	-	-
Pension - Disability	31	-	-	-
PM Kisan Nidhi	184	54	lack of funds	-
Ayushman Bharat	93	6	- no tickets - let survey card	50 demands
PM Jeevan Jyoti Bima Yojana	221	-	-	-
PM Suraksha Bima Yojana	217	-	-	-
PM Awas Yojana - Gramoon	0	17	lack of funds	-
State Marriage Assistance Scheme	-	4	survey not done till date.	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	133	-	-	-
Latrine Bell	20	2	-	-
Swachh Bharat Mission- Individual Household Toilets	34	-	-	35 more demanded
PM Ujjwala Yojana	5	-	-	50 (externally)
Ujala	-	-	-	-
JamNan Account	952	-	-	-
PM Matsru Vandana Yojana	-	-	-	-

* The visiting officer to prepare 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	-	11 more connected New pipes supplied
Electricity connection	Nil	-	Nil

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

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly-Hilly/Plain/Kanal

ii. Major sources of irrigation: Channel/Khule/Tube well/Pond/Springs/Water harvesting Tanks/Rainfed/Citrus (Please specify) _____

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/Surface/Lake/Spring/Pond/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: _____

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: _____ (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

- lowering the level of head at canal head for maximum flow.

- complete delivery of canal &

- Edge road / protection of canal against monsoon

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 80 %age)

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

iii. If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 40 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 26 Nos.
- No. of farmers who applied for KCC Loan but not provided so far — Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures —
 - Delay by concerned Dept. —
 - Delay by bank concerned —
 - Any other problem, please specify —
- Suggestions for improving the process of availing loan under KCC —

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) —
 - Through un-organized market ✓
 - 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? Govt. should procure / purchase the produce at fair price.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: —

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- 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)
		<u>Strawberry</u>	
		<u>Mango</u>	
		<u>Apple</u>	
		<u>Watermelon</u>	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓
- 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	<u>12</u>	<u>20</u>
2	Dairy units	<u>150</u>	<u>—</u>
3	Sheep Units	<u>—</u>	<u>—</u>
4	Fish Ponds	<u>1</u>	<u>3</u>

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

not should initiate step for purchase of Paddy produce, Pelete, Cardamom Pea leaf at fair price. farmers

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

1) Land debt should be done properly and completely.

2) lowering the land hand bed level at the origin at deep should be done for highest water flow to the field of panchayat.

3) The produce of Panchayat should be taken by the Government subsidies and fair price should be given to the farmers.

4. The insurance corn was deducted by Below any but the claim amount was not returned till now kindly assign a better company for payment.

J) 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

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 ✓
- g) PDS machine not working: Yes/No ✓

n) any other: —

iii. Number of F.Rs registered in last 3 months: — Nil

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 participation:

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	
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	

Good

III	Overall perception of functioning of the government:	→ Every dept's functioning was good, but distribution + fc dept needs to pay a little more attention to the water flow to the fields of Pgt. PDD needs to pay attention to the way it puts off the Pgt as current initiation of pots & water is very very poor. Evidence is the top priority of Pgt, provide a structure in the GMS (Mekong) for the cleanliness.
IV	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The overall functioning of Pgt is very good. All the frontline workers line dept are working hard and having full co-ordination for smooth functioning of Pgt at their level.

Signature of the visiting officer
 Name Dg. ASIF MAJID