

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:

- i. Name: **ER. VITAY KUMAR**
- ii. Designation: **ASSISTANT EXECUTIVE ENGINEER**
- iii. Department/office of posting: **HYDRAULIC CIRCLE DODA, PHE Sub Division Chhulla.**
- iv. Mobile No: **9419161746** of PHE Division DODA.
- v. Email id: **Vijaykumarae1964@gmail.com**
- vi. Home District: **UDHAMPUR (J&K)**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCALATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **PERSHULLA - A**
- ii. Local Government Directory (LGD) code of the Panchayat: **7080**
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: **GUNDAMA**
- iv. Name of Tehsil: **MOHALLA**
- v. Name of District: **DODA**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **02**
- ii. No. of hamlets in the Panchayat: **07**
- iii. No. of households in the Panchayat: **300**
- iv. Population (approx.) of the Panchayat: **1629**

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

S. No.	Department	Designation of the officer/official
1	Rural Development Dept.	V.L.W and G.R.S
2	Agriculture	A.E.A.
3	P.D.D.	Linemen
4	P.H.E.	Junior Engineer
5	Sheep Husbandary	Sheep ASM
6	Social Forestry	Junior. Meli
7	Soil conservation	Guard.
8	Revenue	Patwari

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction **Yes/No/Under**
If yes, whether functioning in. Own building/Other government building/Private building
- ii. Whether the BDO office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable **Yes/No/Not applicable**

ii. 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 ✓	-
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 — 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: 18-09-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 22-09-2019 (22-09-2019)

iii. Whether the Karmas 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 signature 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 ✓	Panchayat Secretary	Yes/No ✓	13.72709	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	1/6 School	Yes/No ✓	20.0529 (From School fees)	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.)

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: Constituted in Gram Sabha of BZVZ

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: 15 No. (95 % to total)

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. (45 % 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): _____

iii. 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: ICDS purchasing nutrition items on their behalf

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/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Panchayat/Sarpanch is functioning as per previous guide lines

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)

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x. 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: Till date mid day meal is being served as per previous pattern

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

If no, reason thereof: Till date mid day meal is being provided by the Education Department. It is being provided by the Education Department

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. 72 lakh

✓ No. of works approved: (31 lakh) 11

✓ No. of works started: 05

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 385

✓ No. of man days generated: 2500

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: _____

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- xi) Whether subjects have been assigned by the Sarpanch to the Panchs. ☒ Yes/☐ No
 If no, whether subjects have been assigned in presence of the visiting officer. ☒ Yes/☐ No
 Major challenges being faced by the Panchayat in functioning and execution of works.

aj) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	☒ Yes/ ☐ No	
VLW	RDO	☒ Yes/ ☐ No	
JE	RDO	☒ 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	
Uc MDM	School Education	☒ Yes/ ☐ No	
BMO	Health	☒ Yes/ ☐ No	
Tehsildar/Naib Tehsildar	Revenue	☒ Yes/ ☐ No	There is no office in the village.
Patwar	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 officials. ☒ 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: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed. ☒ Yes/☐ No. As no playground inaugurated / started. However site for playground at Zambhadravada. If not, likely date of completion: _____ (date) - Kachanpur.

- 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) Electric Poles from PBD.

(2) _____

(3) _____

- iii. Whether any funds have been released for works identified in BZV1. ☒ Yes/☐ No

If yes, amount released: Rs. 1.70 lakh

Whether works identified in BZV1 have been started: ☒ Yes/☐ No

Likely date of completion: 15-01-2020 (date)

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: _____

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 (16-11-2019)		2 nd Meeting Date (26-11-2019)	
S. No.	Department	S. No.	Department
1	Education	1	R.D.D
	Teacher		VLW and ASHA
2	P.H.E	2	P.D.D
	Junior Engineer		Lineman

1 st Meeting Date (16-11-2019)		2 nd Meeting Date (26-11-2019)	
S. No.	Department	S. No.	Department
3	P.D.D	3	Agiculture
	Lineman		ASHA
4	Health	4	PHE
	ASHA worker		Junior Engineer
5	CAPD	5	R&B
	Dealer		Work Supervisor
6	Agiculture	6	Health
	ASHA		ASHA worker + FM PHW
7	R.D.D	7	Education
	VLW and GRS		Teacher
8	Saithua	8	CAPD
	Bee Keeper		Dealer

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 Pisan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- Whether the critical gaps identified in the Panchayat during Mission Anudaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. Yes/No
If no, reason thereof: _____

2. SOCIAL AUDIT:

- 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: _____

- Is the Social Audit Committee framed in BZV1 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: _____

3. CAPACITY BUILDING & TRAININGS:

- 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
08	DODA	Functioning of MGNREGS & all Panchayat Level Schemes	03

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

- Whether any exposure visit within J&K/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

- Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training: Poor/Average/Good/Excellent

- 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:

1. 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	56	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	85	30	Due to lack of funds	-
Pension - Widow	26	-	-	-
Pension - Disability	5	-	-	-
PM Kisan Nidhi	192	-	-	-
Ayushman Bharat	65	-	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	10	115	For want of approval / funds	-
State Marriage Assistance Scheme	15	5	Non availability of funds	-

Scheme/Service	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	335	-	-	-
Latit Bell	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	154	105	Failure of funds/ sanction	-
PM Ujjwala Yojana	130	30	Applied but not Sanctioned yet.	-
Ujwa	255	25	-	-
Jandhan Account	1200	-	-	-
PM Matri 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.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Scheme/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	74	Not applied for water connection	0
Electricity connection	0	-	0

* 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.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Raated/Others (please specify) Khula
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No 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 No

If yes, please specify: _____

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

Water lifting scheme from Arivis Nallakute the entire command area of approx. 200 hectares of Gubana and Arivis villages

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card [72] (No.)
- No. of farmers who have availed loan facility through KCC during 2019
15 No.
- No. of farmers who applied for KCC Loan but not provided so far
172 No.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures Revenue Authentication
 - Delay by concerned Dept. Revenue Dept.
 - Delay by bank concerned
 - Any other problem, please specify: 172 Application Submitted in Tehsil Mohalla for revenue record verification on 18-3-2018 but not cleared till date
- Suggestions for improving the process of availing loan under KCC:

Review of Tehsil Revenue should fix a day in a week for bank record verification of KCC applications. Bank especially Tax Bank from Nagla should appoint an officer for reviewing KCC applications.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) No
 - Through un-organized market NA
 - Any other, please specify: Sold to shopkeepers at Ramnagar market
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Mandi should be opened at village Mohalla which is the Tehsil Headquarter of Tehsil Mohalla.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Proper measures with consultation with Agriculture and Horticulture Departments.

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)
1	—	Apple, walnut, Apricot and cherry etc.	—

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	01	01
2	Dairy units	—	03
3	Sheep Units	150	50
4	Fish Ponds	—	—

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

Dairy Unit / Silk Production Unit / Fish Pond / Poultry Units / Sheep units must be encouraged

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

1. To open dairy farms in villages like Kotha, Atite and in Gulum, etc.

2. Deployment of Fisheries can start its units at Kotha area and Gulum

3. Opening of Poultry farms in the G.P.

4. Opening of silk production units in G.P.

5. Providing farms selling agriculture / horticulture products marketing facilities

7) 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: 50

2. 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 ✓
- b) Inadequate stock: Yes/No ✓
- c) Overcharging: Yes/No ✓
- d) Rude behavior 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 ✓

h) any other: _____

8. 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 <u>✓</u> • More than 1 month • Never	-
Social welfare	• Within 1 month • More than 1 month <u>✓</u> • Never	<u>Few applications of old persons are lying in social welfare office box, needs to be processed</u>
Police Station	• Within 1 month <u>✓</u> • More than 1 month • Never	-
PHE	• Within 1 month <u>✓</u> • More than 1 month • Never	-

PDO	• Within 1 month ✓ • More than 1 month • Never	-
Any other	• Within 1 month • More than 1 month • Never	-

W. Any specific observation or complaint regarding any particular department?
The PDO is in urgent need of Lineman

Staff.

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

3. Number of children in the age group of 4-14 years in the Panchayat: 180

4. Number of children in the age group of 4-14 years enrolled in the schools: 162

5. Is there any higher/secondary school with more than 40% girl students? Yes/No ✓
No

6. Whether PDO has provided Sanitary Napkin Vending Machines in any of the above schools? Yes/No ✓
No

• If yes, details of schools: _____

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

7. Whether PDO has provided Sanitary Napkin Incinerator in the above schools? Yes/No ✓
No

• If yes, whether the incinerator is functional. Yes/No ✓
No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
100	1. Construction of Panchayat Glass and Community Hall in the G.P. Peshkulla-A
100	2. Construction of road from Gudhura to Shive Doll Bridge
100	3. Upgradation of water supply Scheme Peshkulla (Mugait baifur)
100	4. Health sub centre at Peshkulla (Kashore)
100	5. Providing and fixing of Transformers in G.P. Peshkulla
100	6. Upgradation of Govt. Middle School Peshkulla to High School.
100	7. Play Ground in the G.P.
100	8. Any major complaint brought to notice of the Visiting Officer:
100	No Govt. Seed centre in the G.P. Hemenacium paid to school centres is very less. Shortage of Lineman staff of PDO. No marketing facilities for farmers selling Agriculture/Agriculture products.

III Overall perception of functioning of the Government: The Government is functioning as per the aspirations of public. It is working towards the development of districts of the people of Pondicherry in real sense in all aspects and to improve their economic condition also through BZVI and BZVZ programs.	
IV Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Pondicherry is functioning as per the aspirations of Public. Sampath and Ramesh are very much dedicated to their services. All PRI members are also dedicated for all development programs. The Sampath and Ramesh of the Pondicherry are suggested to keep liaison with appropriate bodies for undertaking all developmental schemes. Programmes of social, farm time time to make Finance/Paid member of the team and implemented for their welfare.

Signature of the visiting officer
Name ER. VIDAY KUMAR

