

Back to Village 2 (B2V2) - Report

(To be filled up by the Reporting Officer during field visit as per the visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **ASHWAMI KUMAR**
- Designation: **Principal**
- Department: **SCHOOL EDUCATION**
- Mobile No: **9419135890**
- E-mail: **Ashwami.kumar91@gmail.com**
- Home District: **Raichur**
- Date of visit: **28/07/2023, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **GARAN**
- Local Community name (if any) or the Panchayat (to be assigned from Rural Development Department by D.D): **240045**
- Name of CC Block: **LAMBARE**
- Name of Taluk: **KALAKOT**
- Name of District: **RAICHUR**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **03**
- No. of hamlets in the Panchayat: **10**
- No. of houses in the Panchayat: **534**
- Population in the Panchayat: **2773**

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RAICHUR

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

S. No.	Department	Designation of the officer/official
1	Block Panchayat	DEP. H.S. Ganu
2	Ashwami Kumar	Agriculture
3	M. S. Kumar	Sheep Husbandry
4	Girish dal JE	IL F.C
5	Narasimha Akande	T. Ashwami Kumar
6	Baldev Raj	Post Guard
7	Jayashree Kumar	MR. P.D.
8	Hem Raj	Sr. President
		DR. Ganu

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: **Yes**
- If yes, whether functioning in: **Yes**
- If no, whether there is a plan for construction of the Panchayat Office: **Yes**
- Whether the SDC office has been established in the Panchayat: **Yes**

B2V2/DK/2019

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18. Is not whether the building for ECC office has been identified. Yes/No/Not applicable.

Facilities available in the Parishayat Raj buildings:

Facilities available	Parishayat Office	BUC Office	Remarks
Sanitation	Yes/No	Yes/No	
Corporatization	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

19. In case Parishayat has not been constituted, whether identification has been accomplished. Yes/No.

20. Whether infrastructure and Asset Register has been prepared. Yes/No.

21. Whether Officer to physically check the register.

22. Whether Officer to get the register prepared in their presence and certification.

2. FUNCTIONALITY:

23. Whether Gram Parishayat meeting is being held regularly or monthly basis. Yes/No.

Date of last meeting held: 13.11.2019

24. Whether Gram Sabha meeting is being held regularly on quarterly basis. Yes/No.

Date of last meeting held: _____

25. Whether the Gram Sabha register is being maintained by the Parishayat Secretary. Yes/No.

(Officer to inspect the register)

26. Whether the Gram Sabha register is being maintained by the Parishayat Secretary. Yes/No.

27. Bank Account opened and receipt of funds.

Name of the Scheme	Sanitation Bank Account opened	Office/ Laboratory/ other than Sanitation	Funds received	Balance in the account as on the date of audit	Whether at least one transaction has been made
1st & 2nd round Commission	Yes/No	Yes/No	Yes/No	2231651 14444	Yes/No
ICDS (Sanitation)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
ICDS (for sanitation)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
NIS Day Month (MAM)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Sanitation resources of Parishayat	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Any other scheme, if yes, full name	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No

(Whether Officer to personally check the Parishayat and enter the above details. Whether and when check that the bank account is in the name of the Parishayat and operated by Secretary.)

28. Whether Parishayat Bank Account has been opened. Yes/No.

29. Whether the Parishayat Bank Account is operational in writing presence and confirm. Correct full

30. 1st Finance Committee Award:

a. Whether 1st award given to the Parishayat is operational. Yes/No.

b. Whether the details of the award are being maintained. Yes/No.

c. Name of the award and details have been maintained. 16. No. (100%)

d. Whether Aduon Pan has been approved by the PRC: Yes

If no, reason thereof: _____

e. Whether the work has been started: Yes

No. of weeks started: 04 No. 25 % in time

If no, reason thereof: _____

f. Were its raising work order for work being awarded under 14 CFR Part 121?

1) Surpass: (N)

2) BDO: (N)

3) Other (specify): _____

g. International Child Development Software (ICDS)

h. Is the Project being purchased by institution known to the Project level for use in the Argonwood Centers of the Partnership? Yes

If no, reason thereof: _____

Also mention if it is being purchased by someone else: ICDS still pending

i. Is institution being provided to Argonwood Centers or the Partnership? Yes

If no, reason thereof: _____

j. Is the Partnership/Center paying remuneration to any individual staff at Partnership level? Yes

If no, reason thereof: Still paid by the Partnership

k. Whether the focus on account of purchase of material and payment of honorarium is being maintained by the Partnership? Yes

(Visiting Officer to check the register and verify the signatures of the Partnership on the same)

h. Mid Day Meal (MDM) Scheme:

a. Whether Partnership/School is providing MDM at Partnership level for serving MDM day meal to the school? Yes

If no, reason thereof: _____

Yes

b. Whether the Partnership/School is providing MDM day meal to the school children in the Partnership? Yes

If no, reason thereof: _____

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

c. Whether the record on account of purchase of MDM is maintained to date is being maintained at the Partnership? Yes

(Visiting Officer to check the register and verify the signatures of the Partnership on the same)

h. VCA/ICDS:

a. Whether VCA/ICDS Plan 2019-20 has been implemented? Yes

b. If yes:

✓ Family selected after Partnership has taken 36-45 days

✓ No. of works approved: 41

✓ No. of works started: 03

✓ No. of works completed: Nil

✓ No. of JCC and bidders in the Partnership: 360 432 Active 241

✓ No. of mean days generated: 34 to 40 days

d. Whether the Aduon Pan for funds on account of Own Resources of the Partnership is being provided? Yes

If yes, whether approved by the Grant Public? Yes

If no, reason thereof: Not Approved available

all whether subjects have been assigned by the Sergeant to the Project. Yes/No
If no, whether subjects were been assigned a provision of the selling officer.
Yes/No

all. Major employees being listed by the Paragon in structure and execution of
works:

a) Whether the subject and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
PLW	RDO	Yes/No	
AL	RDO	Yes/No	
CCO	Social Welfare	Yes/No	
TS/NO	Social Welfare	Yes/No	
Anga Ward Supervisor	Street Welfare	Yes/No	
Headmaster/Principal	School Location	Yes/No	
HP/MDM	School Function	Yes/No	
TVCS	Health	Yes/No	
Tribal/tribe member	Revenue	Yes/No	
Pradhan	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Health/Health Extension Officer	Health	Yes/No	
Village Instructors		Yes/No	
Any other		Yes/No	

2) Is the Paragon the only authority in the field of works, identification of
beneficiaries of the scheme?

✓ Not co-operative by nature: Yes/No

If yes, why: _____ (specify)

✓ Non disclosure of funds available whether by official: Yes/No

✓ Delay in provision of certain technical services by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

✓ Officers not allowing details of guidelines of beneficiaries: Yes/No

✓ Any other difficulty give details: NA

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

1. Whether the construction work of playground has been completed during the visit
of the officer B2V1 has been completed: Yes/No (M. Tamsi Ganga Bala)

If yes, how long: NA (specify)

2. Whether any other works started during B2V1 have been completed:
Specify:

If not, list of B2V1 work as yet done by which they are likely to be completed:

(1) Construction of H. Tamsi (Ganga Bala) light

(2) Repair of H. Tamsi Tamsi Bala 3/1/20

(3) Cost of T. Bala H. Tamsi

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

(Yes, amount released Rs. 3-45 lakh.)

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

1. Key date of completion: 31-12-2019 (ccm)

iv. Whether any new work(s) has/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:
RDD	Repair of Road W.No. 7	No	By 31st Dec 2019
"	Conf. of Road W.No. 3	Slit	"
Repair of Road W.No. 6	Repair of Road W.No. 5	Slit	"
RDD	Repair of Road W.No. 5	No	"
RDD	Conf. of Road W.No. 2	No	"

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

- ii. Doctors/Paramedics/other Health staff (Yes/No) ☒
- iii. Teachers/Ret Teachers (Yes/No) ☒
- iv. Anganwadi Workers/Helpers (Yes/No) ☒
- v. RDD staff (Yes/No) ☒
- vi. Jeevika engineering staff (Yes/No) ☒
- vii. Agricultural/Horticulture staff (Yes/No) ☒
- viii. Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

In case any particular department has shown improvement, please specify:

Educational & Health.

Any department whose staff is absent most of the time: Horticulture, PDS, PDS & others.

Any department whose officers/officials has not visited the Panchayat since once since BZV-1: PDS, Horticulture & PDS.

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Damaged Roads	R & B PWD	Yes/No ☒	F.I.R. not attached BZV-2
Regular water supply	PHE	Yes/No ☒	Only full day attached.
Ambulance non functional	Health.	Yes/No ☒	Not functional for many days before.

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Went to school by Road for 10 km	R & B PWD	Yes/No ☒	No fund for road work attached.
Shortage of Staff	Health	Yes/No ☒	No salary for staff.
Reginal Mistle slave to women.	Edu.	Yes/No ☒	
Drinking water	P&E	Yes/No ☒	
Ambulance.	Health	Yes/No ☒	

6) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDP):

i. Whether the GDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20? Yes/No

If no, reason thereof: Item prepared

ii. Whether the schemes are notified/ approved under GDP for 2019-20? Yes/No

iii. Whether the Panchayat has been notified for the schemes for 2019-20? Yes/No

If no, reason thereof: _____

iv. Whether the Information Board indicating the schemes with allocation for the year 2019-20 has been installed in Panchayat Office? Yes/No

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

v. Whether the meeting/schedule of Gram Sabha has been prepared and uploaded on GDP? Yes/No

If no, the meeting officer to ensure that the meeting schedule is prepared and uploaded on GDP: Meeting officer advised to conduct Gram Sabha

vi. Whether the members of the subject concerned by Gram Panchayats are participating in the Gram Sabha meeting? Yes/No

If yes, provide details of participation of members (Date, Duration, etc.) of the last meeting: _____

1 st Meeting Date ()	2 nd Meeting Date ()
1. Department No. <u>Agri</u>	2. Department No. <u>Agri</u>
3. Designation <u>Field Asst.</u>	4. Designation <u>Asst.</u>
5. Department No. <u>Agri</u>	6. Designation <u>Asst.</u>
7. Department No. <u>Agri</u>	8. Designation <u>Asst.</u>
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If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are held on a regular basis? Yes/No

If no, reason thereof: _____

viii. Whether the GDP Plans are being improved by the Gram Sabha? Yes/No

If no, reason thereof: _____

ix. Whether the Gram Sabha and Gram Sabha members are being informed through the Gram Sabha? Yes/No

If no, reason thereof: _____

(To be signed by the officer in charge of the Gram Sabha)

x. Whether the village goes in accordance in the Panchayat during Mission Antyodaya Scheme, 2019 are being fulfilled while preparing GPO 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 Panchayat are placed before the Gram Sabha on quarterly basis for carrying on audit. Yes/No
If no, reason thereof: _____

ii. Is the Social Audit Committee formed in GPN containing social audit. Yes/No

iii. Whether the mass rallies, quizs the audit are being addressed by the department concerned. Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAINING

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
145	Dayanagar, Amravati, Maharashtra	Good Governance	05 days

ii. Whether any exposure visit within Maharashtra has been conducted. Yes/No

If yes, Village Officer in record the necessary details of the elected representatives about the visit. Good Governance, Good Governance

iii. Whether any digital literacy training has been conducted for the members. Yes/No

If yes, details of training: Good Governance, Good Governance

iv. Level of awareness among the elected representatives and general public about the schemes discussed in Panchayat.

a. Elected representatives: Good Governance, Good Governance

b. General Public: Good Governance, Good Governance

(Village Officer to record the activities from the pamphlet available)

III. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Village Officer to fill appropriate number of beneficiaries covered and as a unique number etc.

Scheme/Services	Beneficiaries covered (Nos.)	Percentage (applied but not sanctioned) (Nos.)	Percentage for pending	Fresh applications submitted to village officer (Nos.)
Scholarship for SC/ST students	200	-	-	-
Subsidy for electricity	125	-	-	-
Recreation - Old Age	73	63	-	-
Recreation - Women	13	12	-	-
Protein - Protein	26	12	-	-
PM Kisan Yojna	80	80	-	-
Agriculture Scheme	-	-	-	-
PM Aardra - 1st time	-	-	-	-
PM Aardra - 2nd time	-	-	-	-
PM Aardra - 3rd time	-	-	-	-
PM Aardra - 4th time	-	-	-	-
State Startup Assistance Scheme	02	09	-	-

Submerge/Services	Buried- series covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Pendency for sanctioning	Fresh applications submitted visiting officer (Nos.)
NHEGA Jui Owl	874	—	—	—
Leach Dail	Nil	—	—	—
Sharda's Blame, Makeny- Industrial Parkland Tubular	—	—	—	—
PM Ujwala Yojana	—	—	—	—
Ujwala	—	—	—	—
Jordan Account	—	—	—	—
PM Madya Yojana	—	—	—	—
Yojana	—	—	—	—

* The visiting officer is to ensure scheme-wise list of beneficiary beneficiaries who are registered in the scheme under the scheme. He/she is also to ensure any applications and sanctions are duly sanctioned.

4. Visiting Officer is to fill number of cases pending and their details:

Scheme/Services	No. of cases pending	Reasons for pendency	Each demand/appliances submitted (Nos.)
High water connection	—	—	—
Electricity connection	—	—	—

* Visiting officer is to ensure the list of beneficiary beneficiaries and fresh applications submitted to the collector and sanctioned and sanctioned at district level.

10. DOUBLING FARMERS INCOME:

A. IRRIGATION

1. Topography of the Panchayat (suitability of irrigation)

2. Type of water source: Canals, Borewells, etc. (Please specify)

3. Status of availability of water facility in the Panchayat: Sufficient

4. Are there any other water sources in the Panchayat? Yes

5. If yes, please specify (Please specify the source of water and the facility for water supply)

6. Is there any area which is not irrigated by any of the water sources?

7. If yes, please specify:

8. Whether the Panchayat has potential for efficient water irrigation? Yes

9. Are there any farmers who use any other water source in the Panchayat? No

10. No. of farmers who intend to use any other water source? No

11. Any suggestion to improve water or facility in the Panchayat?

2. HIGH YIELDING VARIETY (HYV) SEEDS:

1. Farmers using High Yielding Variety seeds (Approx. %)

2. Are there any HYV seeds available to the farmers? Yes

3. If no, reason thereof:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers without KCC loan Card 56 (Ann. 1)

2. No. of farmers who have availed loan facility through KCC during 2019
None

3. No. of farmers who applied for KCC loan but not provided so far
None

4. Problems faced by farmers in availing KCC loan (if any, please specify):

a) Difficult processes and procedures

b) Delay by concerned Dept.

c) Delay by bank officials

d) Any other reason, please specify:

Bank branch is largely regional in the area

5. Suggestions for improving the process of availing loan under KCC

Farmers have to travel so long to reach the Bank branch for availing a no. of facilities.

4. MARKETING INTERVENTIONS:

1. How is agricultural produce sold (local, wherever is even):

a) Through organized market (if any)

b) Through unorganized market

c) Any other, please specify:

2. If the surplus produce is not sold in any market, what measures can be taken to ensure its better marketing:

Better road connectivity to provide to the public.

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural produce:

Specialized post is missing. There is a great need to create awareness about horticulture among the farmers.

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

1. Is there any scope for diversification to high value crops? (Yes/No)
 Yes/No

If yes, please specify:

Sr. No.	High value crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1			

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about sub-sequence of Animal Husbandry Department: Poor/Satisfactory/Good/Excellent

2. Status of Panchayat/Village's co-operation with Animal Husbandry Department and Government to set up new units

Sr. No.	Sub-sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Dairy cattle	Nile	Nile
2	Dairy goats	Nile	Nile
3	Goat units	Nile	Nile
4	High Ponds	01	20

1. Suggest use for encouraging more rural elders/farmers to set up, give, join
Ammanur Camp be organized.

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

1. Plantation of fruit trees by Horticulture department.
2. Dairy farming (Training Camps in this regard to be organized).
3. Cash crops/seeds should be made available well in time.
4. One free pond at infra village is in place more ponds to be created.
5. Provision of power loans at doorstep.

J. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Achebar card has been provided to all schools in the Panchayat. Yes/No
 If yes, the number of schools to the Panchayat and to gram Panchayat: Yes/No
 1. Overall satisfaction level of the people about the various services:
 Poor/Satisfactory/Good/Excellent
- Major problems/concerns related with agents to address village:
- a) Higher spending Yes/No
 - b) Irrigation supply Yes/No
 - c) Overcharging Yes/No
 - d) Rate reduction of share owners Yes/No
 - e) Long distance to be covered to reach the village Yes/No
 - f) Lack of supply of roads Yes/No
 - g) PDS malfunctioning Yes/No

- 2) Any other: _____

11. Number of PDRs witnessed in last 3 years: Nil
 All are people generally selected by response of PDRs to be completed. Yes/No
 Nil is copy of PDR given by people: Yes/No
 All are people satisfied about the overall security situation in Panchayat: Yes/No
 All are suggestions: _____

K. Public perception:

- a. Are departmental staff available? Yes/No Very Good Good Fair Poor
 b. Are departmental staff responsive? Yes/No Very Good Good Fair Poor
 c. Are you done with the processing of applications/requests or responses if completed by the department? Yes/No

Department	Average time taken	Remarks/Details, if any
Revenue	• Within 1 week • 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	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07)
1.	Drinking water Problem: Bore well is urgently required as the schemes are not working properly.
2.	DHC is understaffed and there is urgent need of Saphirale, N08. Ambulance is not functional and Residual gradient for DR is required. Postgraduate.
3.	Bore Borewell is urgently needed to avail the benefits of Govt. scheme.
4.	Road from Rajal to Garau (PND) is in shabby and requires urgent attention.
5.	Upgradation of High School to HHS level is required. Opening of Handloom centre.
6.	Upgradation of T. Road from Garau lake to Garau Jain and Plains Hill by Pellan is urgently needed for better connectivity of Panchayat.
7.	Community Hall at Garau Bada. Smearing left of BPL Broomhills and its division is required.
II	Any major complaint brought to notice of the Visiting Officer:
	Non availability of good road connecting, non availability of drinking water, educational and medical facilities under staff are the major problem. To avail the benefits of Govt. scheme, opening of a bore well is urgently required.

POD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

vi. Any specific observation or complaint regarding any particular department:

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 6-14 years in the Panchayat: 276iv. Number of children in the age group of 6-14 years enrolled in the schools: 250

v. Is there any High/Higher Secondary school with more than 60% girl students: Yes/No

vi. Whether ~~POD~~ ^{SE} has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable✓ If yes, details of schools: H.S. Garau

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

vii. Whether ~~POD~~ ^{SE} has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

III Overall perception of functioning of the government.

Not good

IV Overall response (all of visit and suggestions).

(The visiting officer to evaluate the final overall assessment is recorded in visit report along with recorded suggestions.)

visited almost all the health, family
welfare centres. Carried out meetings with
general public and senior citizens. People
are happy that the Government will
be fulfilled by providing
services by the Govt.

Signature of the visiting officer

Name

Ashwini Kumar

Principal

Govt. Hospital