

## Block to Village 2 (B2V2) - Report

(Please tick the box by the reporting officer  
concerning the day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER

1. Name: Bhupender Singh
2. Designation: Sr. Lecturer
3. Department/Section: Education Office, Block
4. Mobile No: 94992-66733
5. Email ID: bhupi\_37976733@gmail.com
6. Home District: Jajpur
7. Date of visit: 15/2/2019

### B) LOCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: Lambari block ✓
2. Local Government Directory (LGD) code of the Panchayat: (501584) 24001  
(To be sourced from MRP Departmental Expenditure Dept.)
3. Name of CD Block: Lambari
4. Name of Tehsil: Lambari
5. Name of Ward: Lambari

### C) PANCHAYAT PROFILE

1. No. of habitants in the Panchayat: 50
2. No. of habitants in the Panchayat: 23
3. No. of households in the Panchayat: 590
4. Population (approx.) of the Panchayat: 2940

### D) FRONT LINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT

S. No.	Department	Designation of the official/officials
1	Health	Supervisor
2	Health and Sanitation	Constituent
3	Education	P.E.C.
4	Education/Health/Police - visiting officer	
5	Health	SLC
6	Animal Husbandry - Block Animal Officer	
7	Social Welfare	Jr. Assistant
8	Co-operative Society	To Supervisor

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT

#### 1. INFRASTRUCTURE:

1. Whether Gram Panchayat Office is available in the Panchayat? Yes/No ✓  
Description:
2. If yes, whether functioning in Own building/Other government building/Private building:
3. If no, whether land is available for construction of the Panchayat Office. Yes/No:
4. Whether the RDC office has been established in near the office walls block Panchayat? Yes/No/Not applicable:

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i. If yes, whether the funding for POC office has been identified Yes/No  
Yes/No

ii. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	POC Office	Remarks
Furniture	✓ Yes/No	Yes/No	
Computer printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

iii. In case Panchayat has not been constituted whether Administrator has been appointed: Yes/No

iv. Whether last audited and Assets Register has been prepared Yes/No  
(Vising Officer may physically check the register)

If no, Vising Officer to get the register prepared in Panchayat Finance and Accounts

## 2. FUNCTIONALITY

i. Whether Gram Panchayat meeting is being held regularly on monthly basis Yes/No

Date of last meeting held: 23-07-2017

ii. Whether Gram Sabha meetings are being held regularly on quarterly basis: Yes/No

Date of last meeting held: 04-07-2017

iii. Whether the Karmik register is being maintained by the Panchayat Secretary: Yes/No

(Vising Officer to inspect the register)

iv. Whether the Panchayat accounts statement, Enclosure Note kept Statement: Yes/No

## v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official authority other than Sarpanch	Funds received	Balance in the account as on date (Rs in Lakh)	Whether a bank and transaction book maintained
14th Finance Commission	✓ Yes/No	POC	✓ Yes/No	12.7734362 Lakh	✓ Yes/No
POCG (Murtas)	✓ Yes/No	Supervisor	✓ Yes/No	NIL	✓ Yes/No
ICDS/Leisureland	✓ Yes/No	—	✓ Yes/No	NIL	✓ Yes/No
Mid Day Meal (MDM)	✓ Yes/No	Headmaster	✓ Yes/No	0.00/-	✓ Yes/No
Other functions of Panchayat	✓ Yes/No	POC	✓ Yes/No	125.191	✓ Yes/No
Any other scheme: If Yes, indicate name	All	—	—	—	—

(Visiting Officer to personally check the Panchayat and under the above activities. 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 Panchayat Secretariat and confirm Panchayat Biodiversity Committee is constituted.

vii. MGF Finance Commissioner Award

a. Whether a year action Plan 2016-17 has been prepared: Yes/No

b. Whether the estimate estimates for 2016-17 have been prepared: Yes/No

c. No. of works for which estimates MVC been prepared: 4 No. of works to total: 10



- v) Whether subject has been assigned by the Grampanchayat to the Panchayat Head/Non-HOD whether subject has been assigned as presence of the visiting officer.
- ✓ Yes  
No
- xii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) What or All support and cooperation being provided by:

Officer	Department	Response	Remarks
RCO	RCO	Yes/No	
W.W	RCO	✓ Yes/No	
JE	RCO	✓ Yes/No	
CDO	Social Welfare	✓ Yes/No	
SWO	Social Welfare	✓ Yes/No	
Agricultural Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/CPO	School Education	✓ Yes/No	
PC/MDM	Other Education	✓ Yes/No	
DRM	Health	✓ Yes/No	
Tribhawani/Tejaswini	Revenue	✓ Yes	
PDS	Revenue	✓ Yes/No	
Ayurvedic Extension Officer	Agriculture	✓ Yes/No	
Horticulture Extension Officer	Horticulture	✓ Yes/No	No of plots affected in the panchayat
Village Functionaries		✓ Yes/No	
Any other			

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- b) Is the Panchayat facing any difficulty in execution of works, identification of same/describe other schemes:
- i) Non-cooperation by officials/Yes/No \_\_\_\_\_
- If yes, state: \_\_\_\_\_
- ii) Non-disclosure of work health documents by officials/Yes/No \_\_\_\_\_
- iii) Delay in preparation of estimated technical sanction by officials/Yes/No \_\_\_\_\_
- If yes, how long: \_\_\_\_\_ (Specify number of days)
- iv) Different and changing dates of availability of beneficiaries/Yes/No \_\_\_\_\_
- v) Any other difficulty, give details: \_\_\_\_\_

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

- i) Whether the visit of other works of village and its progress done during the visit of the officer in B2V1 has been completed. Yes/No \_\_\_\_\_
- If not, brief details of incomplete: \_\_\_\_\_ (Note)
- ii) Whether any other works initiated 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) \_\_\_\_\_
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_
- iii) Whether any land has been allotted for works, demarcated in B2V1. Yes/No \_\_\_\_\_
- If yes, amount allotted: Rs. \_\_\_\_\_/-
- Whether works identified in B2V1 have been started: Yes/No \_\_\_\_\_
- Using overall condition: \_\_\_\_\_ (Note)

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- i. Whether any work(s) has/have been implemented/up-compiled in the Panchayat after E2V1, (rate as follows)

Section/Department	Name of work implemented/Up-compiled	Whether completed/ongoing	Remarks:
P.D.	construction of Pond construction of soil based latrines construction of Road at village	Yes	
—Do—	construction of Pond at village	Yes	

- v. Whether any improvement in attendance of following Government functionaries has been noticed after E2V1:

(i) Chikna/Pharmacist/other Health staff	Present
(ii) Gram Panchayat Teachers	Present
(iii) Anganwadi Workers/Helpers	Present
(iv) PWD staff	Present
(v) Education wing/other staff	Present
(vi) Agriculture/Agriculture staff	Present
(vii) Animal Husbandry/Sheep Husbandry staff	Present

vi. Name of person in department/organisation involved, place/specific

vii. Any constituent whose skill is absent in list of v. i.e.

Any department/which whose officals/officials have not visited the Panchayat ever since since E2V1:

Any department which has organized any kind of community based organization in the Panchayat since E2V1 Dept. of Employment & Training

E2V2/POLMEY/2019

- viii. Name of major complaints brought to notice

Major type of complaint made during E2V1	Department	Resolution of Complaint	Remarks
Severely affected and abducting	PWD	Present	—
	PWD	Present	—
		Present	—
		Present	—

- ix. Major problems concerning the project:

Major problem highlighted during E2V1	Department	Resolution of problem	Remarks
Severely affected and abducting	PWD	Present	—
	PWD	Present	—
		Present	—
		Present	—

**C) PLANNING, EXECUTION AND TRAININGS:**

**i. 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 CDFD for 2019-20 are under implementation? Yes/No
- iii. Whether Panchayat wise disaggregation of the resources allocated for the schemes by MGNREGA has been done by the State nodal Office? Yes/No  
If no, reason thereof \_\_\_\_\_
- iv. Whether Public Information Notice relating the schemes will be issued for the year 2020-21 has been issued in Panchayat Gram or at some prominent place? Yes/No  
If no, the officer who did not issue \_\_\_\_\_
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on website for implementation of GPDP 2020-21? Yes/No  
Name the visiting officer to ensure that the meeting schedule is issued in letter presence and written \_\_\_\_\_
- vi. Whether the functionaries 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 functionaries (Name, Designation) in the last two meetings \_\_\_\_\_

1 <sup>st</sup> Meeting Date (24/07/19)		2 <sup>nd</sup> Meeting Date (27/07/19)			
S. No.	Department	Designation	S. No.	Department	Designation
1	Animal husbandry	Asstt. Inspector	2	SCD, S	Supervisor
2	Organic ABO	Health Cl-pft.	2	Health Cl-pft.	Doctor

2019/27/07/19/002019

1 <sup>st</sup> Meeting Date (24/07/19)		2 <sup>nd</sup> Meeting Date (27/07/19)			
S. No.	Department	Designation	S. No.	Department	Designation
1	Animal husbandry	Asstt. Inspector	2	Animal husbandry	State Director
2	SCD	Asstt.	2	Forest Deptt.	Forest Guard
3	FDD	F.m.	3	Handicraft Training Officer	Officer
4	—	—	4	Gram Sabha	F.S.
5	—	—	5	PD.P	F.M.
6	—	—	6	PD.P	F.m.

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 CDFD Plan can be implemented by the year 2020-21? Yes/No  
If no, reason thereof \_\_\_\_\_
- ix. Whether the Approved Plan and Budget have been updated through the Panchayat? Yes/No  
If no, reason? \_\_\_\_\_
- x. Whether the Gram Sabha records are maintained in the Gram Panchayat \_\_\_\_\_

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3. Whether the local govt. involved in the Panchayat during MGNREGA Survey, 2018 are being bridged while preparing GPOD plan for 2020-21. If not, then state why \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the concerned departments are shared before the Gram Sabha on a regular basis for carrying out self-audit. If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee formed in 2014 conducting several such meetings.
- iii. Whether the issues raised during the audit are being addressed by the department concerned. If yes, then 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
10	Self Building Charitable Society and Sarvodaya Sangathan	Role of representatives in Panchayat and Sarvodaya Sangathan	3 days
1			

- i. Quality of training: Poor/Poorly Conducted/Excellent
- ii. Whether any survey or visit within MGNREGA has been conducted. If yes, Visiting Officer is aware the experiences/views of the elected representatives about their Panchayataryan/Gram Sabha meeting.
- iii. Whether any digital literacy training has been provided to Representatives: Yes/No  
Type: quality of training: Poor/Poorly Conducted/Excellent.
- iv. Level of awareness among the elected representatives and general public: Good/Evenhanded/Decent
- v. Elected representatives : Poorly informed/Decent
- vi. General Public : Poorly informed/Decent
- vii. Training officer is receiving public information from the panchayat members

## 4. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- L. Visiting Officer is the approximate number of beneficiaries covered and approx. amount, m/s below:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Unpaid but not submitted) (Nos.)	Reasons for pendency	Final applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	50	17	Non-filing application	100%
SC/ST/OBC students	205	63	Non-filing application	100%
Pension: Old Age	42	92	Non-monetary grounds	100%
Jan Dhan	14	60	—	100%
Pension - Disability	2-6	2-6	—	100%
PM Ujjwala Yojna	200	52	Under process	100%
Jan�an Bharat	—	—	—	—
PM Jan Dhan Yojna	115	115	—	100%
PM Pradhan Mantri Ujjwala Yojna	382	416	—	100%
PM Awas Yojna - Gramin	68	19	Recently applied but not submitted	100%
Scholarships for meritorious students	51	55	Not having P.T.O.	100%

Business activities	Business value involved (\$Mill.)	Possession accessed and used transferring (\$Mill.)	Business value involved transferring (\$Mill.)	Trans. REGULATED accessed and used (\$Mill.)
NTCC's job card	1,777	—	—	—
Ex. 8 Part 1	—	—	—	—
British Blue & Yellow Radio and Television Licence	461	41	41	—
FM signals license	17	118	—	—
UPL	—	785	785	—
Commercial television	344	NIL	—	NIL
PRIVATE TELEVISION Licence	14	42	42	42

The above figure is taken from NAB's list of regulated businesses with the exception of just the BBC which is not included. NAB's list does include any other entities that have obtained a media regulator.

#### 3. Non-regulated business entities - long and short definitions

Business activities	No. of business entities	Reason for non-regulation	Trans. unregulated accessed and used (\$Mill.)
Postal and courier	79	Not carriage but not publishing	—
Delivery activities	141	—	129

#### MANUFACTURERS

Writing Page 10 before the list of manufacturers with their corresponding value of \$38.000 are regulation and transfer of assets.

#### II. MANUFACTURING INDUSTRY

##### A. MANUFACTURE

Non-regulated business entity: Total-\$38,000 (\$38,000)

- i. Total value of \$38,000 (\$38,000) of which \$17,000 (\$17,000) is attributed to manufacturing entities in the following sub-categories:
- ii. Value of \$10,000 (\$10,000) for Big 4 in the Manufacturing, 3. Primary industries.
- iii. Are there any unregulated manufacturing entities in the following sub-categories?
- iv. If yes, please note, by name, the manufacturing entities in the following sub-categories.
- v. State any other additional information required to regulate the manufacturing entities in the following sub-categories?

Big 4 primary industry:

- i. Total value of \$17,000 (\$17,000) of which \$10,000 (\$10,000) is attributed to the following sub-categories:
- ii. Value of \$1,000 (\$1,000) and less than \$1,000 (\$1,000) in the following sub-categories:
- iii. Value of \$1,000 (\$1,000) and less than \$1,000 (\$1,000) in the following sub-categories:

Other manufacturing entities:

##### B. OTHER MANUFACTURE: VALUE IN MILLION DOLLARS

- i. Total value of \$38,000 (\$38,000) of which \$17,000 (\$17,000) is attributed to the following sub-categories:
- ii. Are there any \$1,000 (\$1,000) and less than \$1,000 (\$1,000) in the following sub-categories?
- iii. If yes, please note:

#### REFERENCES

### 3. OWNERSHIP FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without KVIC Credit Card 360 (Name)
- No. of farmers who have availed loan facility through KVIC during 2015  
— 15 — Name
- No. of farmers who applied to KVIC for loan but not granted so far  
400 — Name

4. Problems being faced by farmers in availing KVIC loans (Individually or collectively):

- Difficult processes and procedures \_\_\_\_\_
- Delay by concerned Dept. \_\_\_\_\_
- Delay by bank concerned \_\_\_\_\_
- Any other problem, please specify \_\_\_\_\_

5. Suggestions for improving the process of availing loans under KVIC

New for unorganized farmers in the  
lanchayat

### 4. MARKETING INTERVENTIONS:

- Marketing activities (through fair, mela, cold store, wholesale market)
  - Through societies, market (private) \_\_\_\_\_
  - Through co-operative banks \_\_\_\_\_
  - Any other, please specify \_\_\_\_\_
- i. Other output products along with addendum under which can be marketed etc. (please mention)  
To establish organized market (Mandi)
- ii. Any other suggestion for bringing improvements in the marketing of such agricultural commodities
- \_\_\_\_\_

### 5. DIVERSIFICATION TO HIGH VALUE CROPHIUT:

- What are the potential for diversification towards high value crops/fruit in the Panchayat? To 2015  
i. If yes, please specify

Sr. No	No. of farmers diversifying crop/fruit	Potential for diversification towards the crop/fruit	Reasons of any
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—

### 6. INCREASING LIVESTOCK PRODUCTION:

- Availment of credit loans and subsidy schemes at rates of interest below recently Departmental Rates (Refer to Annexure B)
- Status of house hold/farmers engaged with KVIC in Mandi. The below table are these information will be filled up later on.

Sr. No	Sector	No. of household/farmers engaged	No. of households/farmers interested in setting up new units
1	Ridgeless Poultry	171	02
2	Cattle/cows	171	02
3	Livestock	03	00
4	Farm Pences	—	—

i. Suggestions for encouraging more Devarchowdhury to set up new units

ii. List 5 suggestions in order of priority which can help in increasing income of farmer-garment households:

1. High quality seeds should be provided.
2. Hybrid plants of fruits should be provided.
3. To provide organized Markets in the Panchayat.
4. Fertilizers should be provided timely.
5. Poultry, dairy cattle sheep and goat should be provided.

iii. PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

.. Whether Andhra card has been provided to all people in the Panchayat?  Yes, the number of people in the Panchayat yet to get Andhra card: 268

i. Overall satisfaction level of the people about the below departments Good/Satisfactory/Good/Excellent

ii. Major problem(s) exist in regard to below offices:

- a) Irrigation wing:  Yes/no ✓
- b) Fisheries wing:  Yes/no ✓
- c) Overcharging  Yes/no ✓
- d) Ruthless behavior of some senior  Yes/no ✓
- e) Long distance to be covered to reach the office  Yes/no ✓
- f) No display of files  Yes/no ✓
- g) Old vehicles not working.  Yes/no ✓

11/12/2018/2019

i) anything.

ii. Number of PPs registered in last 3 months  08

iii) Are people generally satisfied by response of Police to complaints: Yes/No

b) no copy of file given to people: Yes/no ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/no

d) Any suggestion: To provide Natural drainage facility in the Panchayat.

iv. Public grievances:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

c. Average time taken for processing of application/receipts or redressal of complaints by the departmental officials: a few days

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	

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## GENERAL ASSESSMENT OF THE VISITING OFFICER:

- 1 Underpinning requirements in order of priority (Max. 07):

- 1 Anchored Glass building, community hall (and available) -  
Steel reinforcement of building of PSC building
- 2 As indicated, glass piping (pp. 34, 2-3), likely  
3 Pump motor required, fixed pump > 100G.

Poorly planned roads (pp. 20-21), upgrading of roads, paving  
2 Poorly planned buildings (pp. 20-21), upgrading of buildings from  
brick to steel, and no, better planning - roads,  
steel light poles, etc.

Planning and underutilized land (pp. 20-21)  
2 Poorly built, poor lighting & drainage will reduce, or would  
Take, more care of 6 PSC buildings, better & consistent

Build from Kiboko Beach to Soko Starlight Hotel  
- Steel frame, lighting & drainage system.  
Good plan for how to develop our basic road network.  
Land from Kiboko Beach to Starlight Hotel -  
infrastructure & PSC, less open to High School, Major areas of interest  
2 Building, portability walls, sand in foundation and, likely, will take  
more planning of PSC buildings, brick masonry walls, better foundations  
Steel frame, lighting & drainage system, better plan. PSC = consistency  
of the street alignment, buildings in order, pp. 20-21  
Great many areas of sand from water, best to water. PSC, PSC buildings & new  
buildings, PSC buildings to take what works best - good roads.  
Carried on land at up to 8, Rain sheet at Ground level.

No major complaint brought to me by the visiting officer

Poor water supply in the older buildings -  
Most of Doctor in PSC buildings living vacant  
and number of old aged, widow, physically challenged  
persons largely their freedom lost.

1 year	<input checked="" type="checkbox"/>
More than 1 month	<input type="checkbox"/>
Never	<input type="checkbox"/>
2 years	<input type="checkbox"/>
More than 1 month	<input type="checkbox"/>
Never	<input type="checkbox"/>

ii. Any specific observations or complaints regarding any particular condition  
Water supply on Island, below:

## iii. OTHERS:

- i. Whether land has been reserved under Planoyer for collection and disposal of  
plastic waste traffic.
- ii. Whether Planoyer Plastic Collector and Disposal units made. Yes/no  
Visiting officer does not have a copy of the Plan.
- iii. Number of children in the age group 0-14 years in the PSC area: 465
- iv. Number of students in the age group 0-14 years admitted to the schools  
165
- v. If yes, any Mid-Primary Secondary school with more than 40% go to another  
District
- vi. Whether PSC has provided boundary books as visiting officer does to one of the other  
schools that fall in its catchment area
  - ✓ If yes, details of services
  - ✓ If yes, whether the existing educational facilities
- vii. Whether PSC has provided Secondary Higher Institutions in the above Schools:  
Yes/no  
✓ If yes, whether the institution is functioning: Yes/no

III	<p>Overall perception of functioning of the government:</p> <p><i>overall satisfactory :-</i></p>
IV	<p>Overall assessment of visit and suggestions:</p> <p><i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i></p> <p><i>overall work Satisfactory . water supply and electricity of the panchayat should be upgraded on periodic basis .</i></p>

Signature of the visiting officer

Name

