

(Parthan B2V2)

Phanthien 2

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **ABD HAMID RATHER**
- ii. Designation: **LECTURER**
- iii. Department/place of posting: **OPMT - BHSS BERNIA**
- iv. Mobile No: **6005157332**
- v. Email id: **BOTHAMID71@gmail.com**
- vi. Home District: **BUDGAM**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **PARTHAN**
- ii. Local Government Directory (LGD) code of the Panchayat: **241317**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **WATER HAIL**
- iv. Name of Tehsil: **BERNIA**
- v. Name of District: **BUDGAM**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **06**
- ii. No. of hamlets in the Panchayat: **09**
- iii. No. of households in the Panchayat: **830**
- iv. Population (approx.) of the Panchayat: **4500**

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

S. No.	Department	Designation of the officer/official
1	RDD	Panchayat Secretary NYCS
2	Forest	Forest Guard
3	Agriculture	(AEO)
4	Horticulture	HELPER
5	EDUCATION	Headmaster Teachers
6	i) Health ii) ICDS	Head Pharmacist Awn's 2 Helpers
7	i) Animal Husbandry ii) PHE	Attendant Watchers
8	i) PDD ii) L&B iii) Revenue	J.E J.E Patwari

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Yes
If yes, whether functioning in: Own building/Other government building/Private building ☒ Own 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

iv. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ☒	Yes/No	<i>Insufficient</i>
Computer/printer	Yes/No ☒	Yes/No	<i>N.A</i>
Telephone facility	Yes/No ☒	Yes/No	<i>N.A</i>

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/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: 18-11-2019

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

Date of last meeting held: 21-07-2019

iii. Whether the Karwai 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 signatory 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 ✓	Administrator	Yes/No	Rs 1862700.00	Yes/No ✓
ICDS (Nutrition)	Yes/No	do	Yes/No	nil	Yes/No
ICDS (Honorarium)	Yes/No	do	Yes/No	nil	Yes/No
Mid Day Meals (MDM)	Yes/No	Administrator Headmaster	Yes/No	nil	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: Yes, constituted in my presence

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: 12 No. 56 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: 7

e. Whether the works have been started: Yes/No ✓

No. of works started: _____ No. (_____ % to total)

If no, reason thereof: Internet Blockade & early Snow Fall

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

1) Sarpanch ()

2) BDO (✓)

3) Others (specify): _____

viii. 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: Sarpanch not elected yet

Also mention if it is being purchased by someone else: By Parent department

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: Sarpanch not elected yet
(Administrator likely to get in charge)

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:

4. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools? Yes/No

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

If no, reason thereof: Sasparich not elected

Also mention if it is being provided by someone else: School
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 20 lakh

✓ No. of works approved: 100

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 366

✓ No. of man days generated: _____

- 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: _____

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 ✓

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
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	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 ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	No employee from Bmo office attended the meeting.
Tehsildar/Naib-Tehsildar	Revenue	Yes ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: nil

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 Not started (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) ✓

(2) ✓

(3) ✓

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

If yes, amount released: Rs 1.92 lakh.

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

Likely date of completion 25-03-2020 (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Scarcity of drinking water in Dolipora Haat	PHE	Yes/No ✓	
Health and medical facilities insufficient in Dolipora Panchayat	Health Department	Yes/No ✓	
Construction of retaining walls and drains at various spots	BDO/RDD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health facility insufficient in Panchayat Halqa	Health Department	Yes/No ✓	
Non availability of Animal and Sheep Centers	AH & SD	Yes/No ✓	
Replacing of all existing water supply pipes	PHE	Yes/No ✓	
Providing of Asha Worker for Gram Sabha Dar Dolipora	BMO	Yes/No ✓	
Separate Revenue Village Status for Dolipora	Revenue Department	Yes/No ✓	

1 st Meeting Date (30/11)			2 nd Meeting Date (30/11)		
S. No.	Department	Designation	S. No.	Department	Designation
3	1) Agriculture 2) Horticulture	AEO HDO	3	R & B	J.E
4	Education	Teachers	4	Social welfare	Supervisor
5	Health ICDs	Pharmacist Awws	5	RDD	GRS
6	PHE	Waterer	6	Agriculture	J.A.A
7	Revenue	Patwari	7	ICDs	Awws
8	RDD	GRS	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: _____

(VLW to demonstrate the reports to the Visiting Officer)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. 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	N.A	N.A	Internet Blockade	nil
Scholarship for Minority students	N.A	do	do	nil
Pension - Old Age	56	97	—	—
Pension - Widow	40	05	—	—
Pension - Disability	30	07	—	—
PM Kissan Nidhi	364	120	—	—
Pradhan Mantri Bhaskar Yojana	nil	—	—	—
Pradhan Mantri Jyoti Bima Yojana	nil	—	—	—
Pradhan Mantri Suraksha Bima Yojana	nil	—	—	—
Pradhan Mantri Awas Yojana - Gramin	nil	—	Non availability of funds	—
Pradhan Mantri Marriage Assistance Scheme	15	07	Approval pending	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	366	nil	—	nil
Ladli Beti	40	14	Due to Internet Blockade	nil
Swachh Bharat Mission—Individual Household Toilets	208	100	Due to deficiency Funds	nil
PM Ujjwala Yojana	130	170	Due to internet Blockade	—
Ujala	350	nil	—	—
Jandhan Account	320	150	—	—
PM Matru 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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	nil	—	—
Electricity connection	150	Non availability of Funds	150

LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 500 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
200 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
95 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures ☒
 - b) Delay by concerned Deptt. ☐
 - c) Delay by bank concerned ☒
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

KCC loan should be provided to farmers without demanding any employee guarantee

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ☒
 - b) Through un-organized market ☒
 - c) Any other, please specify: X
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Cold Storage plant availability will ensure better marketing

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Unemployed Youth should be given training for manufacturing Pickles, Jams & other products

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

Loan facilities should be provided to them easily to set up new units

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

1. By using high yielding varieties and by adopting organic farming.
2. Agriculture machinery on subsidised cost and providing technical knowledge.
3. Providing adequate irrigation facilities.
4. Taking measures to tackle with cattle diseases.
5. Promoting high density citrus apple varieties to the farmers.

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: 20%

ii. 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 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) POS machine not working: | Yes/No ☒ |

DDO	☒ Within 1 month ☐ More than 1 month ☐ Never	
Any other	☐ Within 1 month ☐ More than 1 month ☒ Never	

8. Any specific observation or complaint regarding any particular department:
1st Dispensary is without a Doctor
And the dispensary is in rent house

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 4-14 years in the Panchayat: 325

iv. Number of children in the age group of 4-14 years enrolled in the schools:
322

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: Govt High School Parthian

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

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Road widening of R B Road from PERISABAD to HOSKOTI via LASSIPOOR.
	2. Construction of Road and Culverts to water at PARTHAN.
	3. Anganwadi Center for Dolipora and Asha workers for Gird Mun Dar & Dolipora.
	4. Construction of High School Building at Lassipora - Land already donated.
	5. Construction of Retaining wall / Fencing of P/S Dams, Zone Beeva.
	6. Construction Creation of Staff for High School PARTHAN.
	7. i) Construction of Paved road from Dolipora to Mysapora, Connecting Beeva. ii) Supply of electricity, Drinking water facility and construction of P.S. School for Chetoli - Partan.
II	Any major complaint brought to notice of the Visiting Officer. C/o R-wall, Gamma Khel Dolipora and Guro-mun-Dar.
	(1) Urgent public requirements of B&V, not taken on priority basis (Public unhappy) (2) Building for High School Partan, Completed but Staff not provided till date. (3) Drinking water facilities insufficient and water pipes old with less carrying capacity.

Overall perception of functioning of the government:

Satisfactory but needs to be
~~implemented~~ ^{improved} so that the people
will appreciate the initiative of
the Government.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail
along with concrete suggestions.)

The delay in the execution of B2V,
works is not satisfactory and should
be tackled properly to justify the
Common People. In addition, funds for ORA
and ICDS Centers should be released immediately
so that children get their nutritional requirements.

Signature of the visiting officer

Name

AB HAMID RATHER
LECTURER
Govt. BHSS BERNAR (Bly)
Cell 6005157332

B2V2/PD&MD/2019