

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:

1. Name: **Dr. H. Laxmi Baba.**
 2. Designation: **VA's**
 3. Document/Space of posting: **ICD Balwara Animal Husbandry Unit**
 4. Mobile No: **609 580 6067**
 5. Email id: **babaji386@gmail.com**
 6. Name District: **Kannur**
 7. Date of visit: **28/11/2019 to 30 November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **Pokker**
 2. Local Government Directory (LGD) code of the Panchayat: **289128**
 (To be sourced from Rural Development Department/DG)
 3. Name of CD Block: **Kannur**
 4. Name of Taluk: **Kannur**
 5. Name of District: **Kannur**

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: **= nil**
 2. No. of hamlets in the Panchayat: **= 07**
 3. No. of households in the Panchayat: **= 376**
 4. Population (approx.) of the Panchayat: **= 2273**

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

S. No.	Department	Designation of the officer/official
1	Roads and Bulding	JE
2	PMGSY	JE
3	PDD	Line Man
4	Animal Husbandry	SVR
5	RDD	GRS/works Supervisor
6	ICD	A.W.O
7	Health	EMPHW
8	Education	Headmaster

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Ghar is available in the Panchayat: **Yes/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**
 2. Whether the BOC office has been established (in case the officer visits Block Panchayat): **Yes/Not applicable**

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

iii. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Panchayat BDC has been recently created.
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 (But now has been transferred to some other place)

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. *No Register is maintained as Panchayat is not established yet.*

2. FUNCTIONALITY:

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

Date of last meeting held 15-11-2019

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

Date of last meeting held 02/11/2019

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

(Officer to initiate the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary signatures. Yes/No

Secretary have digital

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	NO	Yes/No	18.88 Lacs	Yes/No
ICDS (Nutrition)	Yes/No	<i>As per Sarpanch</i>	Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No	NO	Yes/No	Nil	Yes/No
Mid Day Meal (MDM)	Yes/No	NA	Yes/No	NA	Yes/No
Own resources of Panchayat	Yes/No	—	Yes/No	—	Yes/No
Any other Scheme, if yes, indicate name	—	—	—	—	—

(Visiting Officer to physically 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: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2015-20 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 21 No. 05 (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. (05 % to total)

If no, reason thereof: _____

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

1) Sarpanch

(X)

2) BDO

(X)

or Others (specify): Admnistrative

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: Panchayat body identified till date

Also mention if it is being purchased by someone else: ICDS Dept.

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

If no, reason thereof: Panchayat body identified till date

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level? Yes/No

If no, reason thereof: Panchayat body identified till date

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) NA

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: As Panchayat body identified till date

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

If no, reason thereof: As Panchayat body identified till date

Also mention if it is being provided by someone else: Education Dept.

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) NA

x. MGNREGA

a. Whether MGNREGA Plan 2015-20 has been approved? Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. Nil lakh

✓ No. of works approved: 53

✓ No. of works started: 02

✓ No. of works completed: NA

✓ No. of Job Card holders in the Panchayat: 256

✓ No. of man days generated: 247

a. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared? Yes/No

If yes, whether approved by the Gram Sabha? Yes/No

If no, reason thereof: As Panchayat body identified till date

- iii. 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
 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	RDO	<u>Yes/No</u>	
MLW	RDO	<u>Yes/No</u>	
JE	RDO	<u>Yes/No</u>	
CCPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
Ic MDN	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib Tehsildar	Revenue		
Farmer	Revenue	<u>Yes/No</u>	
Agriculture Extension Officer	Agriculture	<u>Yes/No</u>	
Horticulture Extension Officer	Horticulture	<u>Yes/No</u>	
Village Landscapers		<u>Yes/No</u>	
Any other		<u>X</u>	

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

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes.

- Non co-operation by officials: Yes/No (specify)
- If yes, who _____ (specify)
- Non disclosure of funds available/schemes by officials: Yes/No
- Delay in preparation of estimates/mechanical sanctions by engineering staff: Yes/No
- Delay in administrative approval by officials: Yes/No (specify number of days)
- If yes, how long: _____ (specify number of days)
- Officers not sharing details of guidelines/list of beneficiaries: Yes/No
- Any other difficulty, give details: _____

- i. Whether the construction work of playground (inaugural) started during the visit of the officer in B2V1 has been completed: Yes/No (date)

- If not, likely date of completion: _____
 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) Collected more playground soil is likely to be completed within one month only.

- (2) X

- (3) X

- iii. Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released: Rs. _____ (date)

- Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: _____ (date)

18. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1 details filled:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	Resilient of 22 kulkat Koti malalla parker	Yes -	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

19. Whether any improvement in attendance of following Government Functionaries has been noticed after B2V1

- a) Doctors/Veterinarian/Health Staff Yes/No
- b) Teachers/Post Teachers Yes/No
- c) Anganwadi Workers/Helpers Yes/No
- d) BDO staff Yes/No
- e) Junior engineering staff Yes/No
- f) Agriculture/extension staff Yes/No
- g) Animal Husbandry/Sheep Husbandry staff Yes/No

In case any particular department has shown improvement, please specify

Any department whose staff is absent more in the time Nil

Any department whose staff/officials has not visited the Panchayat (even) once since B2V1 Nil

Any department which has organized any event or camp or fair of senior officer at the Panchayat since B2V1 RDD, AHO, CAP

20. Areas of major complaints brought to notice

Major areas of complaint made during B2V1	Department	Resolution of Complaint	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

21. Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	

2. PLANNING, EXECUTION AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):

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

If no, reason thereof: _____

2. Whether the schemes and activities approved under GPPD for 2019-20 are under implementation? Yes/No

3. Whether Panchayat-wise disbursement of the resources earmarked for the schemes for 2019-21 has been done by the Sectional Officers? Yes/No

If no, reason thereof: _____

4. Whether Public Information Board indicating the schemes with allocation for the year 2019-21 has been installed in Panchayat Chair or at some prominent place? Yes/No

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

5. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPPD Portal for preparation of GPPD 2020-21? Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in regular intervals and confirm: _____

6. Whether the training sessions of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings? Yes/No

If yes, please attach list of participants of training sessions (Date, Functionaries) in the next two meetings: _____

1 st Meeting Date (22/12/19)		2 nd Meeting Date (28/12/2019)	
S. No.	Department	S. No.	Department
1	Animal Husbandry	1	PWD
2	CAPO	2	CAPO
	Elms		SW

22/12/2019

1 st Meeting Date (24/11/2019)		2 nd Meeting Date (28/11/2019)	
S. No.	Department	S. No.	Department
1	Pushpa	1	Fishery
2	Fishery	2	Fishery
3	Agrovet	3	Agrovet
4	AEH	4	AEH
5	RDD	5	RDD
6	VLS	6	VLS
7	AEH	7	AEH
8	AEH	8	AEH

If no, reason thereof: _____

10. 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: _____

11. Whether the GPPD Plans are being approved by the Gram Sabha? Yes/No

If no, reason thereof: _____

12. Whether the approved Plans and 7 activities backward reports are being submitted through Gram Panchayat? Yes/No

If no, reason thereof: _____

(VLS) to demonstrate the reports to the Visiting Officer? _____

22/12/2019

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

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____

2. Is the Social Audit Committee formed in BGV1 conducting social audit: Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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	BDO Office Banga	Awareness about PRT	04 days

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

3. Whether any exposure visit within JMW/Outside has been conducted: Yes/No
Yes Visiting Officer to record the experience/ment of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

4. Whether any digital literacy training has been conducted for September: Yes/No
Yes Quality of training: Poor/Average/Good/Excellent

5. Level of awareness among the elected representatives and general public about the schemes provided to Panchayat: _____

6. Elected representatives: Poor/Satisfactory/Good/Excellent
Poor/Satisfactory/Good/Excellent

7. General Public: Poor/Satisfactory/Good/Excellent
Poor/Satisfactory/Good/Excellent

8. Visiting officer to record the experience/ment from the pamphlet available: _____

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (unfilled but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Not feasible on 1st available			
Scholarship for Merit students	161	56	Submitted for sanction	- Nil -
Pension - Old Age	161	56	- Do -	- Nil -
Pension - Widow	54	01	- Do -	- Nil -
Pension - Disability	54	02	- Do -	- Nil -
PMA (Kisan Mithi)	425	260	Submitted for sanction	- Nil -
Ayushman Bharat	-	-	-	-
PMA (Kisan Mithi)	05	01	-	- Nil
PMA (Kisan Mithi)	08	07	Submitted for sanction	-
PMA (Kisan Mithi)	05	-	-	-
PMA (Kisan Mithi)	04	-	-	-

Beneficiaries/Services	Beneficiaries lives covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to welfare officer (Nos.)
MREGA Job Card	256	Nil	-	-
Last Bell	30	10	No need facility	-
Swachh Bharat Mission- Individual Household Toilet	153	01	Due to inadequacy of fund service	-
PM Ujjwala Yojana	NA	-	-	-
Ujjala	NA	-	-	-
Janashakti Accounts	450	-	-	-
PM Matsya Vandana Yojana	-	-	-	-

* The visiting officer to archive scheme-wise list of individual beneficiaries who are provided to avail the benefit under the schemes. He/she to also collect any applications and feedback at district headquarters.

1. 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.)
Fixed water connection	08	Shortage of pipes	Nil
Electricity connection	Nil	-	-

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly (Khandi)
- Major sources of irrigation: Canal/Surface water/Pond/Spring/Water harvesting Tanks/Rainwater (please specify) 40%
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any on-leaked irrigation sources in the Panchayat: No
- If yes, please specify (Canal/Circular Well/Stream/Lake/Spring/Well/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

If yes, please specify: _____

Whether the Panchayat has potential for drip/sprinkler irrigation: Yes

No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil

No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)

No. of farmers who intend to use drip/sprinkler irrigation in the Panchayat: _____

Any suggestions to improve irrigation facilities in the Panchayat: _____

Relax irrigation Canal may be further

extended from Khandi to further

2. HIGH YIELDING VARIETY (HYV) SEEDS:

1. Farmers using high yielding variety seeds (Nos.): 08 (Nos.)

Are adequate HYV seeds available to the farmers: Yes

If no, reasons thereof: Not available of seeds

for Agriculture Dept.

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5. DIVERSIFICATION TO HIGH VALUE CROPPING: ☒
 Is there any scope/potential for diversification towards high value crops/fruits in ☒

Is there any ☒ Yes/No
the Patchwork ☒ Yes/No
If yes, please specify

- | Sr. No | Non-terminative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|----------------------------|--|------------------|
| 1 | Non-terminative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |

- No
No
Yes

- Yes.

- | | | | |
|----|-------------|----|--|
| 12 | (all women) | 17 | |
| 13 | (all men) | 18 | |

- and to the far more

- | No. of
households
interested | No. of
households
interested |
|------------------------------------|------------------------------------|
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
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| 94 | 94 |
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| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

- | Sector | FT engaged | in setting up units |
|--------|------------|---------------------|
| 3 | | |

- | | |
|------------------|----|
| Backyard Primary | 10 |
|------------------|----|

- | | | |
|-------------|----|----|
| Stamp Units | 10 | 10 |
| 3 | | |

- | Potential for
contamination | Remarks (if any) |
|--------------------------------|------------------|
|--------------------------------|------------------|

- 1

- 11

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

All departments should conduct Awareness in collaboration with Bank officials in every farmers/rural households.

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

1. Agriculture Deptt. should provide High yielding seeds on subsidised rates.

2. Horticulture Deptt. should also provide High yielding fruit plants.

3. Labour Deptt. should provide jobs for the youth as mostly they are illiterate.

4. Animal Husbandry Deptt. should provide more nos. of backyard poultry and Dairy unit.
5. Bury kiddy, sheep deptt. should provide more no. of sheep unit.

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: ☒ No

If no, the number of people in the Panchayat yet to get Aadhar card: ☒ No

2. Overall satisfaction level of the people about the ration shops: ☒ Satisfactory ☒ Dissatisfactory

Major problems/complaints with regard to ration shops:

a) Irregular opening

b) Inadequate stock

c) Overcharging

d) Rude behaviour of shop owner

e) Long distance to be covered to reach the shop

f) Non-issuing of rations

g) PDS machine not working

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

h) any other: 01

9. Number of FIRs registered in last 3 months: ☒ Yes ☒ No

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: _____

10. Public perception:

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

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

c. Are departmental staff processing of applications/requests or redressal: _____

d. Average time taken for processing of applications/requests or redressal by the departmental field functionaries: _____

e. 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	

4. Any specific observations or comments regarding the particular departure?

~~OTHER:~~

OTHERS

1. Whether you have been identified within Purchases for collection and disposal of plastic waste? Yes ✓
2. Whether Purchases Plastic Collection and Disposal plan is ready? Yes ✓
3. Whether you are subject a copy of the Plan?
4. Whether it contains in the age group of 6-14 years? Yes ✓
5. Number of children in the age group of 6-14 years in the Purchases 35
6. Is there any Polygraph Secondary school enrolled in the Purchases? No ✓
7. Whether WCD has approved Secondary Nucleus Vending Machine in the school? Yes ✓
8. If yes, details of school _____
9. If yes, whether the machine is functioning? Yes ✓
10. Whether WCD has provided Secondary Nucleus Vending Machine? Yes ✓
11. If yes, whether the machine is functioning in the above School? Yes ✓

11/20/2006 10:28

1.1 GENERAL ASSESSMENT OF THE VISITING OFFICER

Unjust public expenditures in order of priority (Mean: 5.77)

- ① When migration canal may be further extended from village station to Pithul Pandharpur as migration will be an important.
- ② As road from village to station. Dist. 5 km people are going from village from every house in order to collect the above mentioned canal. No bus service available from Pithul Pandharpur for reaching to station as they have to approach village station by migration for their food and other things. Some are left to go and others are staying at the station. 0.7 km away from station.
- ③ To save the distance of migration between Pithul Pandharpur and R and B road - road for 2.5 km will make the flow line, 36" RCC pipe = 3 mms at the 1" and 30" RCC pipe = 3 mms.
- ④ As the migration line to be constructed at different spots for migration during dry periods.

No major complaint against
any department

[illegible]

Overall perception of functioning of the government.

The people were fully satisfied with Govt. schemes and the schemes implemented by Govt. from time to time.

Overall assessment of visit and suggestions.

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

Paradipal may be notified as soon as possible as only one sanctioned house is being constructed with the result people are suffering as no electricity and water is being given.


Signature of the visiting officer
Name: Dr. H. Gani Baba

B2V/PD/AM/02/2018