

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

- Name: ANUR KUMAR
- Designation: LECTURER
- Department/Place of posting: Education HSE wing - Koda
- Mobile No.: 981964905
- Email ID: anurkumar16@gmail.com
- Home District: Pune
- Date of visit: 27/02/2019 to 01 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat: Thandale Kumbh
- Local Government Directory (LGD) code of the Panchayat: 240092
(To be secured from Rural Development Department by DG)
- Name of CD Block: Thandale Kumbh
- Name of Taluk: Ligpore
- Name of District: Ligpore

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: 03 (Kumbh)
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 123
- Population (approx.) of the Panchayat: 1834

D) FRONTLINE OFFICER/OFFICIALS WHO ARE PRESENT DURING THE VISIT

S No.	Department	Designation of the officer/official
1	Animal Husbandry	B P
2	Sheep Husbandry	Sh.
3	Youth, Science & Sports	Phys. master
4	Agriculture	HEH
5	PDD	JE
6	Swachh surface Anganwadi centre	worker
7	P. N. S.	work. supervisor.
8	Health Surgeon	F. M. M. Panchayat work. supervisor

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: Yes/No
If yes, whether functioning in: Own building/Other government building/Other building
- If no, whether land is available for construction of the Panchayat Office: Yes/No
- Whether the BPLG often has loans (or) grants from other vills (such as Panchayat): Yes/No

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

iv. Facilities available in the Panchayat Raj Institute

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/print	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

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 11/2/19

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

Date of last meeting held

iii. Whether the Kerosene 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	Expenditure in the account as on date (upto 31.12.18)	Whether all bank transactions have been made
14 th Finance Commission	Yes/No		Yes/No	18.12.18	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Monoratorium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		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

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. (100 % 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 15 No. (of % 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) _____

vii. 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 Department already doing.

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 Funds are not available

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

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

If no, reason thereof Continued supply

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

If no, reason thereof Supply not received

Also mention if it is being provided by someone else _____

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. MGNREGS

a. Whether MGNREGS Plan 2019-20 has been approved. Yes/No

b. If yes,

✓ Funds allocated to the Panchayat. Rs 1.30 lakh

✓ No. of works approved 31

✓ No. of works started 21

✓ No. of works completed 21

✓ No. of Job Card holders in the Panchayat 264

✓ 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 _____



- ii) Whether subjects have been assigned by the Department to the Paratcha Yashika
- iii) Whether subjects have been assigned in presence of the visiting officer Yashika
- iii) Major challenges being faced by the Paratcha in functioning and execution of work
- iv) Whether full support and cooperation being provided by

[illegible]

- b) Is the Partnership having any difficulty in execution of work? Identification of bottlenecks/other issues.

1. Not supported by official source.

If you also _____, _____

✓ Non disclosure of funds available according to official "need"

- Limit a proportion of computational work by imposing soft
threshold

✓ *Survey is administrative approval by officers' meeting.*

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

~~4. Officers not showing details of qualifications of beneficiaries: Negative~~4. Any other difficulty, give details: None

F) FOLLOW UP OF BACK TO VILLAGE (FIFTY)

- i. Whether the construction work of playground inaugurated during the visit of the officer in B2/H1 has been completed. Yes/No

If req. likely date of completion _____ (date)

1. 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

(11) playground at Uga HS. The de Vries

7) Both known in 44. 2 birds seen.

(c) Boundary wall in High Pressure

- ii. Whether any funds have been released for works identified in B271 Yes ☒

If yes, amount released: \$100,000.00

Whether work is identified in U2/1 have been started. Yes/No

Usualy date of completion. — (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
	Nil		

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1

- a. Doctors/Paramedics/other Health staff (Yes/No) ✓
 b. Teachers/Rt Teacher (Yes/No) ✓
 c. Anganwadi Workers/Helpers (Yes/No) ✓
 d. ROO staff (Yes/No) ✓
 e. Junior engineering staff (Yes/No) ✓
 f. Agriculture/Horticulture 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 most of the time Nil

Any department whose officials has not visited the Panchayat even once since B2V1 Not visited

Any department which has organized any event or camp or visit of senior officer in the Panchayat since B2V1 Not

B2V2/PD&MD/2019

- vi. Areas of major complaints brought to notice:

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

- vi. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
		Yes/No ✓	20,000 sq. ft. of land has been allocated for the school.
		Yes/No	
		Yes/No ✓	
		Yes/No ✓	
		Yes/No ✓	

B2V2/PD&MD/2019

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G) PLANNING, EXECUTION AND TRAININGS:

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 (6-11-2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	agriculture		1	—	
2	Animal Husbandry		2	—	

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	POD		3	—	
4	PIE		4	—	
5	Agriculture		5	—	
6	Animal Husbandry		6	—	
7	Sheep and Poultry		7	—	
8	Anganwadi Centres		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) *not problem*

- k. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP 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 out audit. Yes/No ✓

If no, reason thereof _____

- ii. Is the Social Audit Committee framed in BZV1 conducting social audit. Yes/No ✓

- iii. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No ✓

If no, 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
08 (Elected)	H.E.C. College, Ghandi Bazar	Panchayat Reg. act introduction	05.

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

- iv. Whether any digital literacy training has been conducted for Sarpanches. Yes/No ✓

If yes, quality of training: Poor/Average/Good/Excellent ✓

- v. 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)

II) 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	371	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	46104	67	Fund not avail.	—
Pension - Widow	18	11	Fund not avail.	—
Pension - Disability	35	24	Fund not avail.	—
PM Kisan Nidhi	135+11 =226	—	—	—
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bima Yojana	—	—	Fund not released for last three years.	—
PM Suraksha Bima Yojana	—	—	Fund not released for last three years.	—
PM Awas Yojana - Gramin	32	50 (134) Funds required	—	Nil
State Marriage Assistance Scheme	07	03	Fund not available.	—

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 56 (Nos.) 296
- No. of farmers who have availed loan facility through KCC during 2019 56 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 112 Nos.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Deptt _____
 - Delay by bank concerned ☒ _____
 - Any other problem, please specify _____
- Suggestions for improving the process of availing loan under KCC _____

The loan should not be given for Juarthos as it should be attached with Salpenech Douch.

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market Nil
 - Any other, please specify _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing? Nil
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce Nil

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Is there any scope/potential for diversification towards high value crops/produce in the Panchayat/Taluk?
 - If yes, please specify

Sr. No.	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Pineapple	Good	
02	Watermelon	Good	
03	Grapes	Good	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about various schemes of Animal/Sheep Husbandry Department, Panchayat/Sector/Taluk/Block _____
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set up new units _____

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Poultry and Poultry	0	90
2	Dairy units	0	0
3	Sheep Units	0	0
4	Fish Ponds	0	0

6. Suggestions for encouraging more households/farmers to set up home units

Shift migration
D.C. of land

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

1. Horticulture schemes
2. poultry units school
3. Fisheries
4. Dairy Cooperative
5. Kitchen gardening

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Aarshat card has been provided to all people in the Panchayat. Yes/No ✓

If no, the number of people in the Panchayat yet to get Aarshat card 100

2. Overall satisfaction level of the people about the ration shops
Poor/Satisfactory/Excellent

Major problems/complaints with regard to ration shops

- | | |
|---|----------|
| a) Irregular opening | Yes/No ✓ |
| b) Inadequate stock | Yes/No ✓ |
| c) Overcharging | Yes/No ✓ |
| d) Bias 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) PDS machine not working | Yes/No ✓ |

h) any other

8. Number of FFI's registered in last 3 months 100

a) Are people generally satisfied by response of FFI to complaints. Yes/No

b) Is copy of FFI given to people. Yes/No

c) Are people satisfied about the overall security situation in Panchayat. Yes/No

d) Any suggestions

9. Public perception

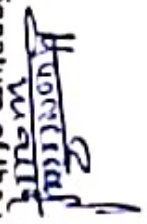
a) Are departmental staff available. Poor/Good/Very Good/Excellent

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

c) Average time taken for processing of applications/requests or redressal of complaints by the departmental staff 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	Deflt. does not go for work The road has been closed and the higher officers don't deliver properly

III	Overall perception of functioning of the government:
	Overall perception of people is that the Govt is doing well for the betterment of people but the nations are not implemented on sediments. Govt is very sincere towards the public but the officers of different districts are careless and not giving attention towards development works.
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 public of the panchayat is that all the not implemented in the BZV1 are compares have not been practically started. The public suggest that back to village programme is very beneficial and the public of it is practically implemented.


 Signature of the visiting officer
 Name