

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER

- Name: Narsing Kumar Gupta
- Designation: T-40 NBN PWD Div Noida
- Department/Place of posting: PWD Div Noida
- Mobile No: 9898 31355
- Email id: narsingk.gupta@noida.gov.in
- Home District: Jaunpur
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat: Jamola Pover
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department by DC)
- Name of CD Block: Budal Coldi
- Name of Tehsil: Kairwanba Budal
- Name of District: Roorkee

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 07 no
- No. of hamlets in the Panchayat: 15 no
- No. of households in the Panchayat: 611 no
- Population (approx.) of the Panchayat: 4208

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

S. No.	Department	Designation of the officer/official
1	Revenue	Kale Khem Chand Singh Patni
2	P.W.D (R&B) Region	J. Singh
3	Agriculture	ACA
4	Forest Dept. Noor Din Forest Di	
5	Distt Youth sector sports off Roorkee	Physical education Teacher Nidishank
6	North zone Abasp sheet	Asst. off
7	P.H.E Dept: Anshu Ahamad	DC WS
8	Education Department	1. G. C. 2. K. S. 3. K. S. 4. K. S.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat. Yes/No/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/No
- Whether the BDC office has been established (in case the officer visits block Panchayat). Yes/No/Not applicable

6. I will submit the budget to the Panchayat, after the same has been finalized. ☒ Yes ☐ No
7. I will submit the budget to the Panchayat, after the same has been finalized. ☒ Yes ☐ No

Facilities available	Panchayat (Yes/No)	Self (Yes/No)	Remarks
Electricity	Yes	Yes	— Yes —
Water supply	Yes	Yes	— Yes —
Telephone facility	Yes	Yes	— Yes —

8. In case Panchayat has not been constituted, whether Administrator has been appointed. ☒ Yes ☐ No
9. Whether constitution and Account Register has been prepared. ☒ Yes ☐ No
(Auditing Officer to personally check the register)
10. Whether Auditing Officer is getting the register prepared in his/her presence and under his/her supervision. ☒ Yes ☐ No

2. FINANCIALS

1. Whether Gram Panchayat meeting is being held regularly on monthly basis. ☒ Yes ☐ No
Date of last meeting: 15/12/2019 (15/12/2019)
2. Whether Gram Sabha meeting is being held regularly on quarterly basis. ☒ Yes ☐ No
Date of last meeting: 15/12/2019
3. Whether the Gram report is being maintained by the Panchayat Secretary. ☒ Yes ☐ No
(Officer to submit the report)
4. Whether the Gram Panchayat/Secretary has been signed. ☒ Yes ☐ No

ENCLOSURES

1. Name of the person who is in charge of the Panchayat.

Name of the person	Signature	Official stamp	Signature of the person	Signature of the person	Signature of the person
1st Person	Yes	Yes	Yes	Yes	Yes
2nd Person	Yes	Yes	Yes	Yes	Yes
3rd Person	Yes	Yes	Yes	Yes	Yes
4th Person	Yes	Yes	Yes	Yes	Yes
5th Person	Yes	Yes	Yes	Yes	Yes
6th Person	Yes	Yes	Yes	Yes	Yes
7th Person	Yes	Yes	Yes	Yes	Yes
8th Person	Yes	Yes	Yes	Yes	Yes
9th Person	Yes	Yes	Yes	Yes	Yes
10th Person	Yes	Yes	Yes	Yes	Yes

(Auditing Officer to personally check the Panchayat and enter the above details. He/she will also check that the same account is in the name of the Panchayat and signed by the Panchayat.)

1. Whether Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
2. Whether the Panchayat Secretary Committee is constituted in his/her presence and under his/her supervision. ☒ Yes ☐ No
3. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
4. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
5. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
6. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
7. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
8. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
9. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No
10. Whether the Panchayat Secretary Committee has been constituted. ☒ Yes ☐ No

ENCLOSURES

a. Whether Action Plan has been approved by the (SAC) Yes/No

If no, reason thereof

b. Whether the works have been started Yes/No

No. of works started

If no, reason thereof

c. Who is having work order for works being executed under 14th FC (PWA)

1) Sarpanch

2) BDO

3) Others (specify)

iii. 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

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

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)

iv. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is providing food at Panchayat level for serving Mid day meal to the school Yes/No

If no, reason thereof

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

If no, reason thereof

Also mention if it is being provided by someone else

c. Whether the record on account of purchase of MDM items and payment 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)

v. MGNREGS

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

b. If yes

✓ Funds allocated to the Panchayat Rs. 50 lakh

✓ No. of works approved 16

✓ No. of works started 13

✓ No. of works completed in progress

✓ No. of job card holders in the Panchayat 519

✓ No. of man days generated 250 days

c. Whether the Action Plan for implementation 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

- vi) Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
 If no, whether subjects have been assigned in presence of the village officer? Yes/No
 vii) Major challenges being faced by the Panchayat in functioning and execution of works
 viii) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
EDO	RDD	Yes/No	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	(Partially)
Headmaster/Principal/TEO	School Education	Yes/No	Headmaster/Principal
IC MEM	School Education	Yes/No	
BMO	Health	Yes/No	
Tahsildar/Nab-Tahsildar	Revenue	Yes/No	yes
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Functionaries		Yes/No	
Any other			

12. Signature of Sarpanch
 Panchayat Office
 Date
 B2V2/PO&MD/2018

ix) Is the Panchayat facing any difficulty in execution of works? Identification of land/area/property for the work?

- i) Not applicable by officers? Yes/No
 If yes, who? Block (Group) / Panchayat / Panchayat
 ii) Not applicable of land/area/property by officers? Yes/No
 iii) Delay in preparation of land/area/property by engineering staff? Yes/No
 iv) Delay in administrative approval by officers? Yes/No
 If yes, how long? (One month) / (Two months) / (Three months)
 v) Officers not sharing details of guidelines of land/area/property? Yes/No
 vi) Any other difficulty, give details Delay in preparation of land/area/property

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 yet started

- 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) Not

(2) Not

(3) Not

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

If yes, amount released Rs 1000 lakh

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

Likely date of completion Not (date)

B2V2/PO&MD/2018

- v. 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:
—	nil		
	nil		
	nil		

- vi. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1

- a) Doctors/Paramedics/other Health staff
b) Teachers/Ret Teachers
c) Anganwari Workers/Helpers
d) PDD staff
e) JE/s/other engineering staff
f) Agriculture/Horticulture staff
g) Animal Husbandry/Sheep Husbandry staff

(Yes/No)

(Yes/No)

(Yes/No)

(Yes/No)

(Yes/No)

(Yes/No)

(Yes/No)

(Partially visit)

(Partially visit)

In case any particular department has shown improvement, please specify

nil

Any department whose staff is absent most of the time: ① Electrical ② Horticulture ③ Fishery

Any department whose officers/officials has not visited the Panchayat even once since BZV1 ① Electrical ② Horticulture ③ Fishery

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 ① Sports ② Health deptt

- vi. Areas of major complaints brought to notice

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
1 over all Panchayat	2 P.O.D department	✓ Yes/No	
2 P.O.D do	P.O.D deptt	✓ Yes/No	
3 do	P.O.D deptt	✓ Yes/No	
4 do	Horticulture	✓ Yes/No	
5 do	Fishery deptt	✓ Yes/No	
6 do	Nagarik deptt	✓ Yes/No	

- vii. Major problems confronting the people.

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
1 Road from Vada Thangar	P.O.D deptt	✓ Yes/No	
2 Road from Serr to P.O.D Deptt	do	✓ Yes/No	
3 Road from Gachra to P.O.D	do	✓ Yes/No	
4 water supply scheme	P.O.D deptt	✓ Yes/No	
5 Bridge at Dugli	P.O.D deptt	✓ Yes/No	
6 Transformer at P.O.D	Electrical deptt	✓ Yes/No	
7 Bridge at Thale	P.O.D deptt	✓ Yes/No	
8 Ambari/Bar/Boondry wharf etc	P.O.D deptt	✓ Yes/No	
9 Sports Stadium	Sports deptt	✓ Yes/No	
10 School Building P.S. to H.S.	Education deptt	✓ Yes/No	
11 Canal of Df irrigation	Soil deptt	✓ Yes/No	
12 Barbers	Health deptt	✓ Yes/No	
13 Golden Card	Health deptt	✓ Yes/No	

vi) Prepared, reviewed and transmitted

1. GRAM FAMILIARITY DEVELOPMENTAL PLAN (GFDP)

- Whether the GFDP for the subjects transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No
- If yes, reasons stated

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

- Whether Panchayat area demarcation of the resources earmarked for the schemes for year 21 has been done by the District Officer. Yes/No (Probably)
- If no, reasons stated. *There is a separate report for this*

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

If no, the office should get it installed and maintain. *Installed a copy in the office to maintain*

- Whether the meeting schedule of Gram Sabha has been prepared and updated as GFDP Part B for preparation of GFDP Part C. Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed by the local presence and position.

- Whether the meeting schedule of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No (Probably)

If yes, provide details of participation of function workers (Level functionaries) in the last two meetings.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	A & A	1	Agriculture	A & A
2	Education	Principal	2	Education	Principal
3	Health	Principals	3	Health	Principals
4	Forest	Forest guard	4	Forest	Forest guard
5	Public Works	Asst	5	Public Works	Asst

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Asst	1	Agriculture	Asst
2	Forest	Asst	2	Forest	Asst
3	Health	Principals	3	Health	Principals
4	Education	Principal	4	Education	Principal
5	Public Works	Asst	5	Public Works	Asst
6	Forest	Forest guard	6	Forest	Forest guard
7	Health	Principals	7	Health	Principals
8	Education	Principal	8	Education	Principal
9	Public Works	Asst	9	Public Works	Asst
10	Forest	Forest guard	10	Forest	Forest guard

If yes, reasons stated

- Whether the Gram Sabha Proceedings are read in front of Gram Sabha after the conclusion of the meeting. Yes/No

If yes, reasons stated

- Whether the GFDP Part C has been approved by the Gram Sabha. Yes/No

If yes, reasons stated

- Whether the approved Plans and Facilities/Workback reports are being updated through Gram Sabha. Yes/No

If yes, reasons stated

(VVO to check/submit the reports to the Visiting Officer)

DIVEFORMIN/2019

4. Whether the official posts identified in the Panchayat during Mission Antyodaya Survey, 2018 are being filled up while preparing GPF 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 Gram Panchayat are posted 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 B2V1 conducting social audit. Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No
If no, reason thereof Payment issues of Mahatma

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
10/10	Sampark - Distt head & Panch Pratyaksha	Financials of Budget and Govt	Sampark, village Panch - 1 day

2. Quality of training. Poor/Satisfactory/Very Good/Excellent
3. Whether any exposure visit within & 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
4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training. Poor/Average/Good/Excellent
5. Level of awareness among the elected representatives and general public about the schemes provided 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

1. 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	25 nos. - 2%	Nil	—	25 nos. - 2%
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	2000	700	not included by major fund	1200
Pension - Widow	1700	500	— do —	1000
Pension - Disability	3800	600	— do —	600
PM Kisan Nidhi	25000	—	— do —	5000
Ayushman Bharat	Nil	Nil	Nil	Nil
PM Jeevan Jyoti Bala Yojana	—	—	—	—
PM Suraksha Bala Yojana	1500	—	—	2300
PM Aardra Yojana - Gramin	4200	1200	not included by state	1500
State Marriage Assistance Scheme	—	—	State Marriage Assistance Scheme	—

B2V2POLM02019

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3. LOANING FACILITY AVAILABLE TO THE FARMERS

- No. of farmers without Kisan Credit Card 50 (None)
- No. of farmers who have availed loan facility through KCC during 2019 None
- No. of farmers who applied for KCC Loan but not provided so far None
- Problems being faced by farmers in availing KCC loan (tick whatever necessary):
 - Difficult procedures and procedures
 - Delay in processing loan
 - Delay in disbursal
 - Any other problem, please specify _____

(See Para 4.2.1.1)

- Suggestions for improving the process of availing loan under KCC

(No need of answer)

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whatever necessary):
 - Through organized market (market)
 - Through unorganized market
 - 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? None

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

Opening of Kisan Centre at reasonable rate
+ Organized Market

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Is there any scope/option for diversification towards high value crops/produce in the Panchayat? Yes/No
 - If yes, please specify

S. No.	Non remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION

- Assessment level of farmers about various schemes of Animal Husbandry Department, Panchayats/Block/Cluster
- Status of Animal Husbandry farmers engaged with various schemes/programs and their commitment to set up new units

S. No.	Scheme	No. of Animal Husbandry farmers engaged	No. of Animal Husbandry farmers interested in setting up new units
1	Backward Breeds	5/60	5/60
2	Dairy units	7/10	5/10
3	Swine units	1/10	5/10
4	Poultry units	1/10	5/10

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

Arrangement of funds (by way of subsidy + loan from the Bank)

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

1	Diversification
2	Machroon
3	Horticulture
4	Medicine Plants
5	Dairy farms

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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 10% Balauel

2. 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 (Two-time in a month)

b) Inadequate stock

Yes/No

c) Overcharging

Yes/No

d) Rude behaviour of store owner

Yes/No (Average)

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

h) any other

3. Number of FIRs registered in last 3 months 10/11/12

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

iv. 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 for redressal of complaints by the departmental field functionaries

Department	Average time taken	Remarks/Status, if any
Revenue	- Within 1 month - More than 1 month ✓ - Never	More than one month Higher official not assisted
Social welfare	- Within 1 month - More than 1 month ✓ - Never	Higher official not assisted
Police Station	- Within 1 month ✓ - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month ✓ - Never	Higher official not assisted

III	Overall perception of functioning of the government	No development has been seen in the village. <u>Lower</u>
IV	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	These are the residents of the area are engaged and are these residents are not able to get the basic amenities like water facility, electricity, road connectivity, and are left. So my suggestion is that the Govt should provide higher authorities like D.C. Sir, Commissioner, Secretary level. So that they can feel that how these villagers/resident of the area face the various difficulties.

Signature of the visiting officer

Name

(Signature)
Chaitanya Kumar Gupta