

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: Dr. P. S. Srinivas
- Designation: S.H.S. (Villages) Assistant Engineer
- Department/Place of posting: Animal Husbandry Department / VRS Model
- Mobile No.: 9806234954
- Email id: dr.mohandas@gmail.com
- Home District: Pulavani
- Date of visit: 28/08/2019 to 30/08/2019, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Kuppala
- Local Government Directory (LGD) code of the Panchayat: 200053
- (To be sourced from Rural Development Department by DC)
- Name of CD Block: Hydrabad
- Name of Taluk: Kuppala
- Name of District: Kuppala

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 05
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 342
- Population (approx.) of the Panchayat: 2153

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

S. No.	Department	Designation of the officer/official
1	EDS	Subbarao Rao (BDO)
2	PHE	Shri - Sri (BDO)
3	Education	Shri M. D. D. (Teacher)
4	EDS	Prasanna Rao (BDO)
5		
6		
7		
8		

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 BDO office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

Facilities available in the Panchayat Raj Institutions:	Panchayat Office	BDC Office	Remarks
Facilities available	Yes/No	Yes/No	Office Clean and others required.
Furniture	Yes/No	Yes/No	urgently required
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	Needed.

iv. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No NA.

v. Whether Infrastructure and Assets Register has been prepared. Yes/No Yes

(Visiting Officer to physically check the register)
If no, Visiting Officer to get the register prepared in his/her presence and confirm: Register prepared on the spot

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Yes/No

Date of last meeting held: 20-11-2019.

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

Date of last meeting held: 10-03-2019.

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

(Officer to inspect the register)

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

x. Bank Account opening and receipt of funds

Name of the Institution	Bank Account opened	Official stamp/Signature	Receipt of funds	Balance in the account as on date of audit	Whether all bank statements received
14 th Finance Commission	Yes/No <u>Yes</u>	<u>Signature</u>	Yes/No <u>Yes</u>	11.64 Lakhs	Yes/No <u>Yes</u>
ICDS (Mudra)	Yes/No <u>Yes</u>	<u>Signature</u>	Yes/No <u>Yes</u>	0.32 Lakhs	Yes/No <u>Yes</u>
ICDS (Mudra)	Yes/No <u>Yes</u>	<u>Signature</u>	Yes/No <u>Yes</u>	Nil	Yes/No <u>Yes</u>
Mid Day Meals (MDM)	Yes/No <u>Yes</u>	<u>Signature</u>	Yes/No <u>Yes</u>	Nil	Yes/No <u>Yes</u>
Own resources of Panchayat	Yes/No <u>Yes</u>	<u>Signature</u>	Yes/No <u>Yes</u>	Nil	Yes/No <u>Yes</u>
Any other Scheme, If yes, indicate name	-	-	-	-	-

(Visiting Officer to personally check the Passbook and write the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

xi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No Yes

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

xii. 14th Finance Commission Award

a. Whether 4 year Action Plan 2015-20 has been prepared: Yes/No Yes

b. Whether the detailed estimates for all works have been prepared: Yes/No Yes

c. No. of works for which estimates have been prepared: 4 No. 15 % to total

4. Whether Action Plan has been approved by the DDC: Yes/No
If no, reason thereof: _____

a. Whether the works have been started: Yes/No
If no, reason thereof: No. (0 % to total)

b. Whether the works have been started: Yes/No
If no, reason thereof: 2 no of works have been approved but due to lack of purchase of supply level works have not been started

c. 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: Purchasing has not been done yet
Also mention if it is being purchased by someone else: NA

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

If no, reason thereof: After purchasing it will be provided to Anganwadi Centres
c. Is the Panchayat/Sarpanch paying honorarium to AMWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Funds not available in hand to Panchayat

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)

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b. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving mid day meal in the school: Yes/No

If no, reason thereof: Funds not available at Panchayat

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

If no, reason thereof: No purchasing done till date
Also mention if it is being provided by someone else: NO

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. Nil lakh

✓ No. of works approved: 19

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 160

✓ No. of man days generated: 700

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: Funds not available

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Section/Department	Name of work sanctioned/diagram up	Whether completed (yes/no)	Remarks:
no	has been	approved	for <u>draw</u>

a) Doctors/Paramedics/other Health staff	(Yes/No)
b) Teachers/Ret Teachers	(Yes/No)
c) Anganwari Workers/Helpers	(Yes/No)
d) RCD staff	(Yes/No)
e) JEs/other engineering staff	(Yes/No)
f) Agriculture/Horticulture staff	(Yes/No)
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)

1570

Any department whose officers/officials has not visited the Panchayat even once since B2V1.

 $\Delta W =$

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road from Dhore to Kamine	R & R LDB	Yes/No ✓	Under Construction
State of Karnal Buses in Karnal Buses in Phulwara	Health Department	Yes/No ✓	-not informed - still taking time
Madanpur Bazar WSP at school	Educational Department	Yes/No ✓	Still done ASAP

Major problems confronting the people:

Problem	no	not improved
Unemployment of 18%		
Failure to improve living standards		

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Issue of drawing facility in water pondings II	RSD	Yes/No ✓	Not started
Roads are in disorganised condition	R & B	Yes/No ✓	Work done before
non-availability of different no. of electric poles.	RSD	Yes/No ✓	Electric poles not used yet
urgent need of element for condition drawing water supply	PAE	Yes/No ✓	Not used
Fast solution of various places	RSD	Yes/No ✓	For work approved this

x. Whether the critical gaps identified in the Panchayat during Mission Anudyaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
 If no, reason thereof: GPDP plan for 2020-21 not finalised yet

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
NO audit has been carried out till date
- ii. If no, reason thereof: _____
- iii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
Yes
- iv. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
Yes
- vi. If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
Yes
- ii. If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
—	—	—	—

- iii. Quality of training: Poor/Satisfactory/Very Good/Excellent. NA
- iv. Whether any exposure visit within J&K/Outside has been conducted: Yes/No
Yes
- vi. If yes, Visiting Officer to record the experiences/Views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- vii. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
Yes
- viii. If yes, quality of training: Poor/Average/Good/Excellent.
- ix. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives: Poor/Satisfactory/Good/Excellent Good
- b. General Public: Poor/Satisfactory/Good/Excellent Good
- (Visiting officer to read out the schemes from the pamphlet available)

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	554	Pending 2	Nil	0
Scholarship for Minority students	0	0	0	0
Pension - Old Age	100-150	30-35	Delayed 91	—
Pension - Widow	30-50	10	Delayed 91	—
Pension - Disability	8	3	Delayed 40-41	—
PM Kisan Nidhi	—	—	—	—
Ayushman Bharat	02	—	—	—
PM Jeevan Jyoti Bima Yojana	2-30	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramin	—	—	—	—
State Marriage Assistance Scheme	21	2	Delayed 10-11	—

any other nothing proper cause of virus release

7. List a suggestion in order of priority which you help in increasing the use of institutional livestock:

1. Establishment of Dairy units
2. Establishment of sheep units
3. Feeding housing / establishment of poultry units
4. Upgrading the one for agriculture & horticulture paper.
5. Establishing fish farming units
6. Establishing Agriculture units.

8. PUBLIC CONCERNS AND GOOD GOVERNANCE:

9. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No

If so, the number of people in the Panchayat yet to get Aadhar card: 250 - 300

10. Overall satisfaction level of the people about the ration shops: Post/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) Rudeness/better of store owner: Yes/No
- e) Long distances to be covered to reach the store: Yes/No
- f) Non-display of rates: Yes/No
- g) PDS machine not working: Yes/No

11. any other _____		
Number of PHE implemented in last 3 months _____		
a) Are people generally satisfied by programs of PHE to improve the living conditions of the people? <u>Yes</u>		
b) Are people satisfied with the overall working situation in Panchayat? <u>Yes</u>		
c) Any suggestion: _____		
Public perception		
a. Are departmental staff available for providing services to the people? <u>Yes</u>		
b. Are departmental staff responsive to the people's needs? <u>Yes</u>		
Average time taken for processing of applications/requests or redressal of complaints by the departmental staff: <u>Yes</u>		
Department	Average time taken	Remarks/Comments, if any
Revenue	• Within 1 month • More than 1 month • Never	<u>long procedure for processing</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>delay in processing</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Responsive towards people</u>
PHE	• Within 1 month • More than 1 month • Never	<u>meeting on regular basis. However insufficient staff</u>

[illegible]

→ single & fixed input dependent → long
→ difficult to replace labor due to continues
→ increased by technology.

AWARDS FOR THE BEST Sewage within Panchayat for collection and disposal of Sewage under Panchayat

Is another cleanup or waste collection and disposal plan is ready. YES/NO ☒

Number of children in the age group of 5-14 years in the 2nd count

59
group of 4-16 years enrolled in the schools

✓ In many high-higher secondary school with more than 40% girl students
Yes/no

41. Whether FDD has provided Sanitary Napkin Vending Machines in any of the above Schools Yes/No/Not applicable

48. Whether FDO has provided Sanitary Napkin Incinerator in the above schools.
Yes/No/Not applicable

If yes, whether the indicator is functional: Yes/No

1.) GENERAL ASSESSMENT OF THE VISITING OFFICER:

KeyShare

... in order of priority (Mare. 977)

- | Measurements in order of priority (value 97) | |
|--|---|
| 1. | Construction of new bridges & levees |
| 2. | Modernization of river road from Kachin to Kachin |
| 3. | Construction of Dapang / Kachin center |
| 4. | Construction of building for Food Store |
| 5. | Fertilization plant and forest for Dapang of Kachin |
| 6. | Planning for modern bridge from Kachin |
| 7. | Provision of Road, Electricity, and water for Dapang Kachin |
| 8. | Any major complaint brought to notice of the Visiting Officer |

III	Overall perception of functioning of the government:
	Govt. works are being executed at ground level - NREGA is on ground.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	- KDD is working on ground. - However, there seems a delay in execution of works for public. → Delay in release of funds.


 25/02/2019
 Signature of the visiting officer
 Name Dr. Rohini Amin
 Visiting officer KDD
 706274756