

Back to Village 2 (B2V2) - Report

(To be filled up by the Reporting Officer during the two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **Muhammad Sami Lone**
- Designation: **LECTURER**
- Department/Institution of posting: **Buss Hanamda**
- Mobile No.: **8993210661**
- Email id: **hameedaf7766@gmail.com**
- Home District: **KULBARKA**
- Date of visit: **25/06/2020** 26/06/2020 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **JAFRAH**
- Local Government Division (LGD) code of the Panchayat: **L.G.D. 7334**
- (To be submitted from Rural Development Department by DO)
- Name of CD Block: **TAKHTAPORA**
- Name of Tehsil: **TAKHTAPORA**
- Name of District: **KULBARKA**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **01**
- No. of hamlets in the Panchayat: **= 03**
- No. of households in the Panchayat: **= 480**
- Population (approx.) of the Panchayat: **= 3430**

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

S. No.	Department	Designation of the officer/official
1	EDUCATION	MASTER
2	ICDS	LAW OFFICER
3	RDD	MDM SECRETARY Panch
4	PHE	ALM
5	AGRICULTURE	NEO
6	HORTICULTURE	HORTICULTURE TECHNICIAN
7	CARD	STOCK KEEPER
8	HEALTH	EMPHW
9.	R&B	MOSES SUPERVISOR

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: **Yes/Under construction**
- If yes, whether functioning as: **Own Building/Other government building/Private building (Non-functional)**
- If no, whether land is available for construction of the Panchayat Office: **Yes/No**
- Whether the POC office has been established (in case the office visits Panchayat): **Yes/Not applicable**

4. If not, whether the building for PDC office has been diverted. Yes/No/Not applicable ✓

5. Facilities available in the Panchayat RA Hostel/centre

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/print	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

Panchayat building now functional. Occupied by the land owner.

6. In case Panchayat has not been completed, whether Administrator has been appointed. Yes/No

7. 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

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

Date of last meeting held: 20-11-2017

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

Date of last meeting held: 23-08-2019

3. Whether the Karai register is being maintained by the Panchayat Secretary. Yes/No

(Officer to inspect the register)

4. Whether the Sarpanch/Chairman/President/Secretary have digital signatures. Yes/No

V. Bank Account (setting also record 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 ✓	Secretary Panchayat	Yes/No = 23,16,240/- ✓		Yes/No ✓
ICDS (Munimoti)	Yes/No ✓	Princip Panchayat	Yes/No = RS 2735 ✓		Yes/No ✓
ICDS (Munimoti)	Yes/No ✓	Princip Panchayat	Yes/No	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Shresthesh Choudhary	Yes/No	N/A	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Secretary Panchayat	Yes/No	Nil	Yes/No ✓
Any other Scheme, if yes, indicate name					

(Visiting Officer to thoroughly 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.)

6. Whether Panchayat Biodiversity Committee has been constituted. Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in regular presence and confirm.

7. 14th Finance Commission Award:

a. Whether 4 star Award Plan 2018-20 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 out of 130 % in 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: _____ No. _____ % to total

If no, reason thereof: works not started due to unavailability

Also mention if it is being provided by someone else: Conserved

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

1) Sarpanch: Nil

2) BDO: (Nil)

3) Others (specify): _____

vi. 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: Not taken over by the Panchayat as yet.

Also mention if it is being purchased by someone else: Conserved step (ICDS).

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 ANM/ASHA workers directly at Panchayat level: Yes/No

If no, reason thereof: Not taken over fully by Panchayat.

d. Whether the record on account of purchase of rations 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)

15. Mid Day Meal (MDM) Scheme

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

If no, reason thereof: not taken over by the Panchayat as yet.

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

If no, reason thereof: Reason same as above.

Also mention if it is being provided by someone else: Conserved step - (Education).

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)

16. MGNREGS

a. Whether MGNREGS Plan 2015-20 has been approved: Yes/No

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 28.10 lacs

✓ No. of works approved: 10

✓ No. of works started: Nil

✓ No. of works completed: Nil.

✓ No. of job card holders in the Panchayat: 202

✓ No. of man days generated: 2079

c. 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: Panchayat without own resources

- all. Whether subjects have been assigned by the Sangrath to the Panthi ☒ Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer ☒ Yes/No

Major challenges being faced by the Panthi in functioning and execution of works

- a) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BOO	RDO	☒ Yes/No	
VLM	RDO	☒ Yes/No	
JE	RDO	☒ Yes/No	
CDPO	Social Welfare	☒ Yes/No	
TSWO	Social Welfare	☒ Yes/No	
Anganwad Supervisor	Social Welfare	☒ Yes/No	
Headmaster/Principals/ZEO	School Education	☒ Yes/No	
ICMDM	School Education	☒ Yes/No	
PMO	Health	☒ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<u>Remittable response</u>	
Patwar	Revenue	☒ Yes/No	
Agriculture Extension Officer	Agriculture	☒ Yes/No	
Horticulture Extension Officer	Horticulture	☒ Yes/No	
Village Functionaries		☒ Yes/No	
Any other			

- b) Is the Panthi having any difficulty in execution of works, identification of beneficiaries or other schemes

✓ Yes, who _____ (Specify)

✓ Non disclosure of funds available/schemes by officials ☒ Yes/No

✓ Delay in preparation of material/financial 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/rule of beneficiaries ☒ Yes/No

✓ Any other difficulty, give detail _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

1. Whether the construction work of project had been initiated during the visit of the officer in BZV1 has been completed ☒ Yes/No

If not, state date of completion while not completed

2. Whether any other works started during back to village? have been completed ☒ Yes/No

If not, list of such works and date by which they are likely to be completed

1) _____

2) _____

3) _____

4. Whether any funds have been released for works identified in BZV1 ☒ Yes/No

If yes, amount released Rs _____ lakh

Whether works identified in BZV1 have been started ☒ Yes/No

Likely date of completion _____ (dd/mm)

14. Whether any new work(s) has/have been sanctioned/taken up/incorporated in the Panchayat after BZV-1 details period

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
Nil			

15. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1

- a) Doctors/paramedics/other health staff (Yes/No) Yes/No
- b) Teachers/Taluk Teachers (Yes/No) Yes/No
- c) Anganwadi Workers/Aid Workers (Yes/No) Yes/No
- d) BDD staff (Yes/No) Yes/No
- e) If any other engineering staff (Yes/No) Yes/No
- f) Agriculture/Horticulture staff (Yes/No) Yes/No
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) 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 officers/officials has not visited the Panchayat since BZV-1 Nil

Any department which has organized any evening camp or tour of senior officer in the Panchayat since BZV-1 Nil

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BZV2/PO&MO/2019

17. Areas of major complaints brought to notice

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Electrification not	PDD	Not	Problem still persists.
Drinking Water not	PWE	Not	- Do -
Sanitation/Drainage of NTRP not	Health	Not	- Do -

18. Major problems confronting the village

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Perennial problem of electrification	PDD	Not	Problem still persists
Unsanitary drinking water due to absence of drinking water	PWE	Not	- Do -
Insufficient bus links	RDD	Not	- Do -
Non-availability of health care facilities	Health	Not	- Do -
Drainage beside main road	R&E	Not	- Do -

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):

Whether the GPPD for the scheme submitted to the Gram Panchayat have been prepared for the year 2019-20 Yes/No

If no reason thereof unfavourable circumstances

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

Whether the annual wise disbursement of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers Yes/No

If no reason thereof unfavourable circumstances

Whether Public Information Board regarding the schemes with allocation for the year 2020-21 has been provided in provided Chair or at some prominent place Yes/No

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

Whether the meeting schedule of Gram Sabha has been prepared and approved in GPPD Part A for preparation of GPPD 2020-21 Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in first-time presence and confirm: _____

Whether the training sessions 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 training workers (Name, last names) in the last two meetings:

1 st Meeting Date { }			2 nd Meeting Date { }		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Education	Teacher
2	P&D	Need based worker	2	P&D	NBW

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	ALM	1	PHE	ALM
2	ICDS	ANM	2	ICDS	ANM
3	Agriculture	Jeepat	3	Agriculture	Jeepat
4	Forest	FG	4	Forest	FG
5	Health	EMPHO	5	Health	ASHA
6	CADD	Store-keeper	6	CADD	Store-keeper

If no reason thereof _____

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 _____

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

If no, reason thereof _____

Whether the approved Plans and Facilitator handbook reports are being uploaded through Plan Portal Yes/No

If no, reason thereof _____

(VLM to disseminate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Forward plan during Mission Anydaya Survey, 2019 are being bridged after preparing CDPSP 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 formed in BGV conducting social audit? Yes/No _____

- iii. Whether the issues raised during the audit are being redressed by the concerned 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	Satnash (Bundab) Training, Hyderabad, Satnash (9 days)	Self-help group formation, financial literacy, health, etc.	

- ii. Quality of training? Overall satisfactory/Very Good/Excellent _____

- iii. Whether any exposure visit within JSK/State has been conducted? Yes/No _____

- iv. Whether any exposure visit abroad for exposure visits of the elected representatives about the visit, Panchayat/Satnash/State? Yes/No _____

- v. Whether any digital literacy training has been conducted for Sarpanches? Yes/No _____

If yes, quality of training? Overall satisfactory/Very Good/Excellent _____

- vi. Level of awareness among the elected representatives and general public about the schemes covered by Forward plan? _____

- a. Elected representatives: Poor/Satisfactory/Good/Excellent _____

- b. General Public: Poor/Satisfactory/Good/Excellent _____

(visiting officer to read out the statements from the pamphlet available)

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number of call

Schemes/Services	Beneficiaries covered (Hos.)	Provisionary applied (Hos.)	Reasons for pending	First application submitted to visiting officer (Hos.)
Subsidy for SOSTOBC students	Data not available because of various constraints			
Scholarship for Meritorious students	—	De	—	—
Pension - Old Age	110	111	Defunct	at
Pension - Widow	46	02	De	01
Pension - Disabled	58	10	—	—
PAN Kisan Mitra	278	69	Defunct	at
Ayushman Bharat	242	05	Defunct	at
PAN Kisan Mitra	—	—	—	—
PAN Kisan Mitra	129	—	—	—
PAN Kisan Mitra	Nil	100	Defunct	at
State Marriage Assistance Scheme	Nil	—	Defunct	at

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
REGA Job Card	202	NIL	-	
Left Bell				
Balance Draft Muzon - Interest Muzon - Tanna/LDS	241 18	50 20	Shortage of funds	
PUA Igwea Village	126	20	Cost of interest	
UWA				
Jordan Account				
PUA Wagon Vancand Tanna				

* The visiting officer to process requests made for individual beneficiaries will be interested to send the benefit under the scheme. He/she will also collect any applications and responses if direct beneficiaries.

4. Visiting Officer to be in touch of cases pending and fresh demands.

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Drilled water connection	50 HH	On Review	
Electricity connection	20 HH	- Do -	

* Visiting officer to ensure the list of individuals/beneficiaries who need fresh connections. He/she to also collect any applications and responses at direct beneficiaries.

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- Feasibility of the Panchayat Soil Quality Programme
- Water sources or irrigation: Can a small time water supply scheme be developed? Tanna Panchayat (please specify) _____
- Status of adequacy of irrigation facility in the Panchayat. Soil Quality Programme
- Are there any unexploited irrigation sources in the Panchayat? No/No
- If yes, please specify (Canal/Ground Water/Spring/Land Spring/Runoff/any other water body) _____ (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes? No/No

If yes, please specify: Pool of my private place

vi. Whether the Panchayat has adopted any irrigation system? No/No

vii. No. of farmers who use the adopted irrigation in the Panchayat. Nil

viii. No. of farmers who refer to use adopted water irrigation. Nil (None)

ix. Any suggestions to increase irrigation facilities in the Panchayat?

Development of irrigation Canals and Kuley

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (HYV) No/No
- Are adequate HYV seeds available to the farmers? No/No
- If not, reasons for not availability of HYV seeds

1. LOANING FACILITY AVAILABLE TO THE FARMERS.

1. No. of farmers without KCC loan: 329 (JMS-1)

2. No. of farmers who have started loan facility through KCC during 2019
Nil out of

3. No. of farmers who applied for KCC loan but not processed so far
Nil out of

4. Problems being faced by farmers in availing KCC loan (tick wherever relevant)

a) Difficult processes and procedures ☒

b) Delay by concerned Deptt. ☒

c) Delay by bank concerned ☒

d) Any other problem, please specify ☒

The bank should guarantee loan from crop surpluses.

5. Suggestions for improving the process of availing loan under KCC

Guarantee to be made from mandatorily instead the loan should be kept as guaranteed.

4. MARKETING INTERVENTIONS

1. How is agriculture/marketplace practices used (tick wherever relevant)

a) Through registered market (mandi) ☒

b) Through un-organized market ☒

c) Any other, please specify ☒

2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

Market intervention scheme be introduced by horticulture dept.

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

1. Is there any intervention for diversification towards high value crops/fruits in the District? Yes

2. If yes, please specify

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

6. INCREASING LIVESTOCK PRODUCTION

1. Awareness level of farmers about a local scheme of Animal/Sheep Husbandry Department, (Sarsanvaty/Gaushala)

2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	10 HH
2	Dairy units	Nil	10 HH
3	Edible Birds	02 HH	20 HH
4	Fish Ponds	Nil	05 HH

is distinguished by several distinctive features in its leaf architecture.

Advantages drive to be conducted periodically
provision of insurance to motivate the firmness

7. List 3 suggestions in order of priority which can help in increasing income of farm/retail businesses.

- 1. Provision of dairy units.
- 2. Provision of sheep units.
- 3. Provision of poultry farms/units.
- 4. Provision of hrv seeds.
- 5. Soil testing for growing high yielding crops.

2. PUBLIC GRIVANCES AND GOOD GOVERNANCE

- [illegible]

11) any other Desired Action Steps

ii. Number of FIRs registered in last 3 months: NIL

a) Are people generally satisfied by response of Police to complaints? *Yes/No*

b) his copy of FIR given to people. Yes/No

c) Are people satisfied about the overall security situation in Panchagarh? Yes/No

d) Very suggestions

iv. Public perception

a. Age department staff members. From 0 to 50 Very Good/Excellent

b. Are departmental staff responsive: Four/Three/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries

Department	Average time taken	Remarks, if any
Revenue	• Within 1 month • 1 Month ^{than} 1 month • Never	
Social welfare	• Within 1 month • 1 Month ^{than} 1 month • Never	
Police Station	• 1 Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • 1 Month ^{than} 1 month • Never	

PICO	• Within 1 month • <u>More than 1 month</u> • None	
Any other	• Within 1 month • More than 1 month • None	

u. Any specific observation or comment regarding any particular occurrence

K) OTHERS

- Whether and how been identified when Panthayat for collection and disposal of waste waste: Yes/No
- Whether Panthayat Plastic Collection and Disposal plan is ready: Yes/No
(Visiting officer to submit a copy of the plan)
- Number of children in the age group of 4-14 years in the Panthayat: 250 officer
- Number of children in the age group of 4-14 years enrolled in the schools: 2010
- Is there any High/Mid/Low Secondary school with more than 10% girl students: Yes/No
- Whether PICO has provided Sanitary Napkin Vending Machines in any of the above schools: Yes/No Not applicable
 - ✓ If yes, details of schools: 315 Highroads
 - ✓ If yes, whether the machine is functional: Yes/No
- Whether SDO has provided Sanitary Napkin inductor in the above schools: Yes/No Not applicable
 - ✓ If yes, whether the inductor is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Urgent public requirements in order of priority (Max. 10)
1	Consolidation of electricity lines in street & through provision of low or poles for better and low voltage transformers, transformers, Highways, Highroads and widening of the road.
2	Consolidation of Highroads with concrete hard at roadward Ashwari Ashwari.
3	Consolidation of NTPC building with provision of adequate medical and professional staff.
4	Consolidation of macadam road from Mahabha to Ashwari Ashwari (Linn).
5	Consolidation of road via platform side (from side of the village) from Ashwari to Ashwari.
6	Consolidation of protection band on both the banks of Mahabha via from Ashwari to Ashwari with concrete 10 ft. at different places.
7	New water supply scheme with water tank from Ashwari to Ashwari Ashwari and water reservoir near Kappa building.
8	Any major complaint brought to notice of the Visiting Officer
	Complaint was made by the people of the village in connection with the damaged PST-fabrication plant. During on spot visit the said plant was found completely damaged on account of faulty construction of the plant. The plant is located in at Ashwari Ashwari.

III	Overall perception of functioning of the government:
	Capex. Schemes are not properly executed at ground level.
IV	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	It has been found that the people are somewhat dejected because of the fact that the progress made in BZVI have not been implemented at all at the ground level. So, to make BZVI result-oriented, it becomes imperative to carry out the activities for the progress that have been made in this document of BZVI.

Signature of the visiting officer

Name

Mohd. Shafiq Lone.

22/11/2019.