

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer
during a return visit and to be filled up all)

A) DETAILS OF REPORTING OFFICER:

- i. Name: **SATID MUSTAFA**
- ii. Designation: **DISTRICT HORTICULTURE OFFICER**
- iii. Department/Place of posting: **HORTICULTURE/RATNOUR**
- iv. Mobile No: **9459273717**
- v. Email id: **Satid72717@gmail.com**
- vi. Home District: **Dcd4**
- vii. District + Pin: **257624/252300 Ratnour (C) 2019**

B) ADDITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Tharamang-6**
- ii. Local Government Divisional Office code of the Panchayat: **240020**
(To be assigned by the Regional Technical Department by 2020)
- iii. Name of the Block: **Dashed**
- iv. Name of the Taluk: **Dashed**
- v. Name of the District: **Rajouri**

C) PANCHAYAT PROFILE:

- i. No. of hamlets/villages in the Panchayat: **1**
- ii. No. of hamlets in the Panchayat: **7**
- iii. No. of hamlets in the Panchayat: **700**
- iv. Population (approx) of the Panchayat: **2200**

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

S. No.	Department	Designation of the officer/official
1	Agriculture/Horticulture	JAA/Technician
2	Animal Husbandary/ Sheep Dept	I/c dept centre
3	ICDS	Supervisor
4	PND	JE
5	PDD	Lineman
6	PHE	Supervisor
7	Education	Master
8	Forest	Forester

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

- ii. If not, whether the building for BDO office has been identified Yes/No/Not applicable
- iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDO Office	Remarks
Furniture	Yes/No ✓	Yes/No	
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

- vi. Whether inauguration 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 leather binding and confirm. Panchayat name and Emp. & House. & Assets list given

2. FUNCTIONALITY:

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

Date of last meeting held: 08-11-2019

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

Date of last meeting held: 08-11-2019

- iii. Whether the Kerosid system is being maintained by the Panchayat Secretary Yes/No

Visiting Officer to inspect the register

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

6. 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. + Lacs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary Panchayat Samiti	Yes/No ✓	17 Lacs	Yes/No ✓
CUS (N. H. Kt)	Yes/No ✓	Superintendent	Yes/No ✓	-	Yes/No ✓
ICDS (Kotturam)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Mid Day Meal (N.M)	Yes/No ✓	H. K. Markar	Yes/No ✓	-	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Any other Scheme, Type, indicate name					

Working Officer to personally check the checkbook and make the same correct. He/she will also check that the bank account is in the name of the Panchayat and opening by Sarpanch.

7. Whether Panchayat Monthly Committee has been constituted: Yes/No ✓

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

8. 14th Finance Commission (contd.)

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

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

c. No. of works for which estimates have been prepared 12 / 40 / 100 %
(in words)

d. Whether Action Plan has been approved by the ECC? Yes

If no, reason thereof _____

e. Whether the works have been started? Yes

No. of works started 12 No. of 100% works _____

If no, reason thereof _____

f. When a housing work order for works being executed under 14th PO task unit

1) Sanpach _____

2) BDC _____

3) Others (specify) _____

viii. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat/Sanpach purchasing nutrition items at Panchayat level for use in the Anganwadi Centre of the Panchayat? Yes

If no, reason thereof Funds are not transferred in the 3rd month

Also mention if it is being purchased by someone else? _____

b. Is nutrition being provided in Anganwadi Centre of the Panchayat? Yes

If no, reason thereof Due to non-availability of funds

c. Is the Panchayat/Sanpach paying honorarium to ANWAI helpers hired at Panchayat level? Yes

If no, reason thereof Due to non-availability of funds
in the account

d. Whether the record of account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes

Officer to check the register and verify the accuracy of the Register on his name

iv. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: Funds have not been received till date via Account

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

If no, reason thereof: Due to non-availability of funds

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

- c. Whether the record on account of purchase of MDM items and their distribution to schools is being maintained at the Panchayat? Yes/No ✓

(Please attach to check the request and verify the quantities of the Sampradhi on the same)

v. MNREGS

- a. Annual MNREGS Plan 2019-20 has been approved? Yes/No ✓

b. Types

✓ Funds allocated to the Panchayat: Rs. 49 lakh

✓ No. of works approved: 49

✓ No. of works started: 7

✓ No. of works completed: -

✓ No. of Job Card holders in the Panchayat: 638

✓ No. of man days generated: 1180

- 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: _____

- vi) Whether subjects have been assigned by the Sampark to the Panchayats? ☒ Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer? ☒ Yes/No
- vii) 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
SDO	RDO	☒ Yes/No	
VLW	RDO	☒ Yes/No	
JE	RDO	☒ Yes/No	
CDPO	Social Welfare	☒ Yes/No	
TSNO	Social Welfare	☒ Yes/No	
Anganwadi Supervisor	Social Welfare	☒ Yes/No	
Headmaster/Principal/SEC	General Education	☒ Yes/No	
ICMOM	School Education	☒ Yes/No	
BAO	Health	☒ Yes/No	
Tonsilkar/Water Engineer	Revenue		
Patwar	Revenue	☒ Yes/No	
Agriculture Extension Officer	Agriculture	☒ Yes/No	
Horticulture Extension Officer	Horticulture	☒ Yes/No	
Village Functionaries		☒ Yes/No	
Any other			

- 2) Is the POC having any difficulty in completion of work identified as a priority or other achievement?

Not completed by POC: Yes/No

If yes, what _____ (specify)

Not identified as a priority or other achievement by POC: Yes/No

Delay in preparation of _____ (specify) _____ (specify)

Delay in administrative _____ (specify)

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

Officer not stating details of guide records of beneficiaries: Yes/No

Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V-1)

1. Whether the construction work of playground has been started or not the date of the officer in B2V-1 has been completed: Yes/No

Final date of completion: _____ (date)

2. Whether any other work started during Back to Village-1 has been completed: Yes/No (Specify what work)

Final date of such work and date by which they are likely to be completed:

- (1) _____
- (2) _____
- (3) _____

3. Whether any funds have been released for work identified in B2V-1: Yes/No

If yes, amount released: Rs. _____ lakh

Whether work identified in B2V-1 has been started: Yes/No

Final date of completion: _____ (date)

- iv. Whether any new work has been assigned to the staff of the Department after BZV - Justification:

Section/Department	Name of work sanctioned taken up	Whether completed [yes/no]	Remarks

- v. Whether the following organisations of staff of Government Employees has been asked after BZV:

- | | |
|---|--------|
| a) District Engineering staff | Yes/No |
| b) Technical staff | Yes/No |
| c) Assistant Engineers | Yes/No |
| d) BZV staff | Yes/No |
| e) Junior engineering staff | Yes/No |
| f) Junior field staff | Yes/No |
| g) Animal Husbandry/Forest/Health staff | Yes/No |

Any other staff of the department has been transferred, please state:

Any department of the staff is allowed to be transferred: _____

Any department whose staff is not to be transferred after BZV: _____

Any department which has a special staff or staff of other nature of staff: _____

vi. Areas of major complaints brought to notice

Major area of complaint made during SZ-1	Department	Resolution of Complaint	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people

Major problem highlighted during SZ-1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayat have been prepared for the year 2019-20. Yes/No

If no, reason thereof _____

- ii. Whether the schemes and sub-projects approved under GPDP for 2019-20 are under implementation. Yes/No

- iii. Whether Panchayat wise disaggregation of the resources sanctioned for the schemes for 2019-21 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 2019-21 has been installed in Panchayat Office 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 scheduled on GPDP Portal for execution of GPDP 2019-21. Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in a proper manner and quarterly.

- vi. Whether the field line workers of the sub-projects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No

If yes, provide details of participation of field line workers at last 1st/2nd meeting in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	JAR	1	Agriculture	JAR
2	Horticulture	Technician	2	Horticulture	Technician

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	LEDS	Supervisor	3	LEDS	Supervisor
4	PWD	J.E	4	PWD	J.E
5	PWE	Supervisor	5	PWE	Supervisor
6	Educational Master		6	Education / Physical Education	Master
7	Animal Husbandry / Veterinary	P.E. Dispersy	7	Animal Husbandry / Veterinary	P.E. Dispersy
8	P.O.D	Line man	8	P.O.D	Line man

Photo, reason denied: _____

- vi. Whether the Green Safety Procedures are read out in front of all in attendance the conductor of the meeting: Yes/No

Photo, reason denied: _____

- vii. Whether the GPOD Manual are being followed by the Green Safety: Yes/No

Photo, reason denied: _____

- viii. Whether the approved Plans and their latest feedback records are being updated through Plan Portal: Yes/No

Photo, reason denied: _____

Will be disseminated the results to the working class

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPCP plan for 2020-21: Yes/No

If no, reason thereof:

As Panchayat has an agenda has not received informed regarding Govt order for new census as reported in GSAH

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

If no, reason thereof:

- ii. Is the Social Audit Committee framed in B2v1 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
7	CIC-Darhal	PRE	02

- 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 experience/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)

III. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Free applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	135	—	—	—
Scholarship for Minority students	20	150	Due to non-availability of applications by school/college dept.	—
Pension - Old Age	176	170	Records in process dept.	—
Pension - Widow	19	10	Records in process dept.	—
Pension - Disability	61	14	—	—
PM Kisan Yojna	382	—	—	—
Apna Ghar Apna Dham	200	150	Records in process dept.	—
PM Ujjwala Yojna	25	—	—	—
PM Gram Sadak Yojna	20	—	—	—
PM Kisan Yojna - Ghar Ghar	70	—	—	—
Child Marriage Abolition Scheme	8	2	Records in process dept.	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to calling office (Nos.)
NREGA Job Card	638	-	-	-
Lack of	-	-	-	-
Swachh Bharat Mission- sanitized household toilets	150	60	Due to non covering of sanitized household toilets	-
PM Ujjwala Yojana	300	50	Targets Achieved	-
Upto	-	-	-	-
Sanitation	600	-	-	-
PM Muzo Mukhya Yojana	27	5	House is connected to	-

* The calling office is another scheme-wise set of standards' implementation who are intended to work for benefit under the scheme. Failure to work reflect any irregularities and non-compliance of standards.

3. Calling Office will monitor of cases pending and fresh demands

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	-	-	-
Electricity connection	200	-	-

- Working officer to enclose the list of individuals/households who have bank connections. He/she is also collect any applications and handover at district headquarter.

6. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (please specify): _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any 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/No ✓
 If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: 0 (Nil)
- Any suggestions to improve irrigation facilities in the Panchayat

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Due to insufficient quantity of seed at Agri. Store.

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- No. of farmers who had Bank Credit Card: 10 (Yes)
- No. of farmers who have needed loan facility through KCC during 2013:
160 (Yes)
- No. of farmers who applied for KCC Loan but not provided as per
10 (Yes)
- Problems being faced by farmers in availing KCC loan facility are as follows:
 - Difficult procedures and process: ✓
 - Delay by concerned Dept: -
 - Delay by bank concerned: -
 - Any other problem, please specify: -
- Suggestions for improvement in the process of availing KCC loan facility:

Suppliers Bank may be directed to issue/
long term loan without guarantee.

4. MARKETING INTERVENTIONS

- How is the produce of the above crops being marketed?
 - Through registered co-op. market: -
 - Through unregistered market: -
 - Any other, please specify: -
- If the surplus produce is not being sold in any market, what measures can be taken to encourage its marketing?

-

-
- Any other suggestions for improving status of the marketing of surplus agricultural/ horticultural produce:

-

-

5. DIVERSIFICATION TO HIGH VALUE CROPS/HUTS:

1. Do you see any scope/potential for diversification towards high value crops/huts in the Panchayat/Village?
 ✓ Yes. What exactly?

Sr. No.	Non-conventional crop/hut	Potential for diversification towards the crop/hut	Remarks (if any)
	Cereal	vegetable	-
	Cereal	Medicinal plants	-
	Cereal	fruit crop.	-

6. INCREASING LIVESTOCK PRODUCTION:

1. Availability of land to farmers and suitability of various types of animals? (District/Department/Pragati/Sarvodaya/Cooperative etc.)
2. How do you estimate the number of animals? (up to 4,000 or 5,000 or 6,000 or 7,000 or more than 8,000 or more)

Sr. No.	Section	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Dairy and Poultry	-	-
2	Swine	-	-
3	Sheep/Goats	-	5
4	Fish Ponds	-	-

7. List 5 suggestions in order of priority which can help in increasing income of farmers in the region of the study.

1. Providing of better quality Hybrid seed (HYV) of Maize, Paddy, wheat & vegetables to the farmers by govt. dept.
2. Educating the people regarding crop farming by govt. extension dept.
3. Providing of improved high yielding milching animals to the farmers by Animal Husbandry Dept.
4. Poultry farming.
5. Plantation/ Providing of improved (HYV) fruit plants to the farmers by Hort. Dept.

8. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether or have any has been provided to all people in the study area.
2. How the number of people in the study area is increasing or decreasing.
3. Growth rate of the people in the study area.

Major problems/ complaints with respect to urban areas

- | | |
|---|--------|
| a. Inadequate housing | Yes/No |
| b. Inadequate water | Yes/No |
| c. Overcrowding | Yes/No |
| d. Poor drainage system | Yes/No |
| e. Long distance to the central business district | Yes/No |
| f. Not enough of roads | Yes/No |
| g. Poor maintenance of roads | Yes/No |

f) any other _____

g) Number of FRs registered in last 4 months Nil

3) Are people generally satisfied by measures of Adhaar compliance? Yes

4) Is any of FR given to people? Yes

5) Are people satisfied about the overall security situation in Pondicherry? Yes

6) Any suggestions _____

iv) Public perception:

a) Are departmental staff satisfied? Yes/Good/Very Good/Excellent

b) Are departmental staff motivated? Yes/Good/Very Good/Excellent

v) Average time taken for processing of applications received or increase of acceptance by the departmental field landholders

Department	Average time taken	Remarks/Details, if any
Revenue	<u>✓</u> Within 1 month - More than 1 month - Never	
Soil Salinity	<u>✓</u> Within 1 month - More than 1 month - Never	
Police Station	<u>✓</u> Within 1 month - More than 1 month - Never	
FR	<u>✓</u> Within 1 month - More than 1 month - Never	

POC	☒ Within 1 month ☐ More than 1 month ☐ Never	
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never	

vi. Any specific observation or concern regarding the project, for determination of

vi) OTHERS:

i. Whether land has been acquired within 1 km radius for collection and disposal of solid waste. Yes/No

ii. Whether Panchayat Board Collected solid waste. Yes/No

iii. Whether Panchayat Board has any plan for the same

iv. Number of children in the age group of 6-14 years in the Panchayat: 500

v. Number of children in the age group of 6-14 years enrolled in the schools: 136

vi. Is there any High School Secondary school with more than 80% girl students. Yes/No

vii. Whether R.O. has been provided for the collection of Machine in any of the above schools. Yes/No

✓ Yes, no. of schools

✓ Yes, whether the machine is functional: Yes/No

viii. Whether R.O. has been provided for the collection of Machine in the above schools. Yes/No

✓ Yes, whether the machine is functional: Yes/No

1. GENERAL ASSESSMENT OF THE VISITING OFFICER: *Thammasak*

Agreed that the following is a list of priority items (10/11/11)

1. Repair of school buildings at P.S. Hewan and Killa Thana
as the school buildings are unsafe for use.

2. Block paving of existing foot weather roads in the
Kanchayal

3. Opening of two new agricultural centres in ward
No. 1 and 7

4. Upgrade of one of the health centres

5. Completion of work of Kanchayal Char

6. Re-opening of health centres at village Simbi.

7. Section of two new brick roads: Simbi to Gadi
and Killa to Hewan.

8. Any other items which may be put to the visiting officer

[Handwritten signature]

18. Current level of financing of the government:

Satisfactory

y Overall assessment of fall and suspension:

(the writer, who is not at all the central character, is a woman, it seems, and not a man, as the title suggests.)

The custom purchaser are well educated about the best values and are furnishing us for the satisfaction of custom dealer for betterment of the purchaser.

The foreman is with out forehand that which is under construction. You had better have some be completed at an object. Foreman, complete, not for the only he made a mistake in the foreman.

John

Signature of the mailing officer
Name: SAJO MISTAF
DISTRICT OFFICE
Rutland