

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **A Mohd Yousuf Choudhary**
- ii. Designation: **Chief Agriculture officer**
- iii. Department/place of posting: **Agriculture / District Poonch**
- iv. Mobile No: **9596605399**
- v. Email id: **ponchero@gmail.com**
- vi. Home District: **Poonch**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019** **25/26 November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Kallas Masha**
- ii. Local Government Directory (LGD) code of the Panchayat: **JK-11-006**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Balakote**
- iv. Name of Tehsil: **Mandhar**
- v. Name of District: **Poonch**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01**
- ii. No. of hamlets in the Panchayat: **06**
- iii. No. of households in the Panchayat: **817**
- iv. Population (approx.) of the Panchayat: **3599**

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

S. No.	Department	Designation of the officer/official
1	ICDS	CDPO
2	Animal Husbandry	VAS
3	Agriculture	AEo, SCA, AEA
4	Lark Bank	Lark Bank Manager
5	CAPO	TSO
6	PHE	JE, Lineman
7	Irrigation	JE
8	Education	Teacher
9	Health	Plummetist
10	Rural Development	VLS, VRS
11	Horticulture	Technician
12	PWD	Work Supervisor
13	Co-operative	Supervisor
14	PDD	JE, material super.
15	Social Welfare	superior

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. 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

2. Whether the BDC 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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC 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 **NA**

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: 17-11-2019

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

Date of last meeting held: 13-06-2019

iii. Whether the Karval 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 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 ✓	Sarpanch Panchayat	Yes/No ✓	2.7.00	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Panchayat	Yes/No ✓	—	Yes/No
ICDS (Honourarium)	Yes/No	Panchayat	Yes/No ✓	—	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Teacher	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: 48 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: nil No. (nil % to total)

If no, reason thereof: Grm Panchayat wants to modify the 14th F.C. Plan

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: Funds not received

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 not received

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: Funds not received

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

If no, reason thereof: Funds 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. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 46-crore

✓ No. of works approved: 53 Nos

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 717 Nos

✓ No. of man days generated: Nil

- 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: No own Resources in the Panchayat.

b) In the Prospect being surveyed, is there a provision of water, (supplying) or
improvement of water supply?

✓ No or cannot be said. Yes/No

If yes, when _____ (specify)

✓ No or cannot be said. Yes/No

✓ Does it require any expenditure by the Government?
Yes/No

✓ Does it require any expenditure by the Government?
Yes/No

✓ Does it require any expenditure by the Government?
Yes/No

✓ Does it require any expenditure by the Government?
Yes/No

✓ Does it require any expenditure by the Government?
Yes/No

F) FOLLOW UP OF BACK TO VILLAGE 1 (BVT)

i) Whether the construction work of the project has been completed during the visit
of the staff in BVT has been completed. Yes/No

✓ If not, likely date of completion: 25 March 2020 (date)

ii) Whether any other work started during the visit 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) _____

(2) _____

(3) _____

iii) Whether any funds have been released for works identified in BVT? Yes/No

✓ If yes, amount released: Rs. 2.00 lakh

✓ Whether work identified in BVT have been started. Yes/No

✓ List of work of completion: Water, electricity

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

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

- 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/Ret Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/other 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: N/A

Any department whose officers/officials has not visited the Panchayat even once since B2V1: N/A

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 N/A

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 ✓	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of Drinking water in School	DHE	Yes/No ✓	
Non-availability of Electricity in Schools	PAD	Yes/No ✓	
Requirements of Tractor Road	Ras	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 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: Meeting not conducted so far

1 st Meeting Date (-W-U-)			2 nd Meeting Date (-W-U-)		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			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: No Gram Sabha meeting held

- viii. Whether the GPD Plan are being approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: No Gram Sabha meeting held

- 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)

- x. 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 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
11 Nos	BDO Office Batalote	Awareness of different Schemes of Department	07 days

- 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)

17. **SCHEMES/ORIENTED SCHEMES:**

L. 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	305	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	69	73	Not Sanctioned	n/d
Pension - Widow	21	15	Not Sanctioned	n/d
Pension - Disability	37	13	Not Sanctioned	n/d
PM Kisan Nidhi	443	39	Deficiency in Records	n/d
Ayushman Bharat	—	—	—	n/d
PM Jeevan Jyoti Bima Yojana	9	—	—	—
PM Suraksha Bima Yojana	14	—	—	—
PM Awas Yojana - Grameen	42	38	Funds not received	n/d
State Marriage Assistance Scheme	28	52	Survey not approved	n/d

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	717	10	Deficiency in Documents	Nil
Ladi Boli	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	127	127	Funds not Released	Nil
PM Ujjwala Yojana	35	-	-	Nil
Ujala	-	-	-	-
Jandhan Account	552	-	-	-
PM Matru Vandana Yojana	41	Nil	-	Nil

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	660	No WSS available	-
Electricity connection			

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

II. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (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: By constructing water harvesting Tanks
- 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: Nil (Nos)
- Any suggestions to improve irrigation facilities in the Panchayat:
Constructing irrigation khula and water harvesting tanks

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 150 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
120 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
115 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- | | |
|--|----------------------|
| a) Difficult processes and procedures | No <u> </u> |
| b) Delay by concerned Deptt. | No <u> </u> |
| c) Delay by bank concerned | No <u> </u> |
| d) Any other problem, please specify: <u>Nil</u> | |
- v. Suggestions for improving the process of availing loan under KCC
Adoption of proper procedure in consultation with
Agriculture Extension staff to avail KCC.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- | | |
|--|---------------------|
| a) Through organized market (mandi) | X <u> </u> |
| b) Through un-organized market | ✓ <u> </u> |
| c) Any other, please specify: <u>X</u> | |
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Establishment of Mandi for Marketing
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Establishment of Mandi for Marketing

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Mango	vegetable crops	
2	Wild apricot (Hawri)	good variety of fruit Walnut and Apple	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

- ii. 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	NU	
2	Dairy units	NU	
3	Sheep Units	NU	
4	Fish Ponds	NU	

Don't let yourself be set up, you pretty, young things

Post-Test

7. List 3 approaches in order of priority which can help in increasing income of farmers/producers.

1. Intercropping: Involves vegetable crops and cereals
2. Adopting rain feeding system (Application + water + humid humidity)
3. Use of more green manure to reduce soil fertility
4. Adopting application, mulch and pesticides
5. Weeding, feeding, staking and heavy weeding

4) PUBLIC CHALLENGES AND GOOD GOVERNANCE

© 1999 by The McGraw-Hill Companies, Inc. All rights reserved. Printed in the United States of America. This publication is protected by copyright. Any unauthorized distribution or reproduction of this work is prohibited without written permission from The McGraw-Hill Companies, Inc.

Overall collection level of the people about the union unions
 Food Security of the people

Majid Ismail and colleagues will regard Iranian whips

- vi) reorganizing
- vii) integrating stock
- viii) Contracting
- ix) Full ownership of firms
- x) Long attractive to the contract to reach the stock
- xi) Minimize of taxes
- xii) Firms moderate not working

Training

10

100

CHILD

100

100

10/10/10 I must finally
revisit

b) any other _____

ii. Number of FIRs registered in unit 3 in month _____ #11 _____

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: NO

iv. Public perception:

a. Are departmental staff available: Four Goodly

b. Are departmental staff responsive: Goodly

c. Average time taken for processing of applications/requests or redressal of complaints by the departmental staff: Not

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	

POC	✓ Within 1 month • Above three 1 month • Below	
Any other	b. Within 1 month • More than 1 month • None	

4. Any specific observation or complaint, regarding any particular misbehavior:

Notes:

1. Whether land has been identified within Program for collection and disposal of plastic waste? Yes

2. Whether Plastic Waste Basic Collection and Disposal plan is ready? Yes

(Whether office is taking a copy of the Plan)

3. Number of children in the age group of 4-14 years in the Participant 442

4. Number of children in the age group of 4-14 years enrolled in the schools 159

5. Does any regular Secondary school with more than 40% girl students? Yes

6. Whether POC has started Secondary High School Wasting Machines in any of the above schools? Yes

✓ If yes, details of schools

✓ If yes, whether the machine is functional? Yes

7. Whether POC has provided Secondary High School Wasting Machines in the above schools? Yes

✓ If yes, whether the machine is functional? Yes

Direct controls of lobbying in the private sector

The moral formation of our Department is integrating our mission in the Great South.

Chemical Engineering at UCL and Imperial College

the leading cancer to survive (but the overall percentage of all subjects who died along with serious complications).

[illegible]

Director
Superintendent of the Michigan Office
Michigan State Board of Education