# Back to Amade 7 (RSAS) - Rebout

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

# ALDETAILS OF REPORTING OFFICER:

- I Name DR ALTAF HUSSALN YATOO
- i Designation: Assistant Professor
- ii. Department place of posting: JXK HE Depth (GVDC Tangalhar Karnah.
- Mobile No. 8492919269
- IL ETTELLIS Alleus STEL By mail come
- W. Home District Garamulla
- vil. Dates of visit: 25/25/20000000 November 2019

# BILLOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchajet Charityma A
- ii. Local Government Directory (LGD) code of the Panchayet: 4374 (To be sourced from Rural Development Department by DC)
- II. Name of CD Block: Teatred
- ix. Name of Tensil Karmala
- w. Name of District Washington

# DI PAMCHAYAT PROFILE

- in No. of revenue villages in the Panchayat of Chesispons A 02 Tarboni
- ii. No of hamlets in the Panchauat. 02
- ii. No of households in the Panchayet 259
- w. Population (approx.) of the Panchayat 1165

# D) PRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT

H E MUN	ILLINE CONTROL	the Arestofical
S. No.	Diepartment	Designation of the officeriofficial
1	Ab Hamid Dett. of Drinking mater	Linenay
2	Ali Gowlar Dayn of Power	Linemen
3	Md Arif Mir/Datt.	Tazeher
4	Sayida Begun/Daga. of Rural Durliquest	
5	Shamshad   Doth	Asha Worken
6	Agriculture	AEO
7	Revenue	Patmani
8	Horti culture	oda

# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

# 1. INFRASTRUCTURE:

- i Whether Panchayat Ghar is available in the Panchayat Yes November
  - If yes, whether functioning in: Own building Giver government build
  - If no, whether land is available for construction of the Panchayet Ghan YesiNo
- ii. Whether the BOC office has been established (in case the officer visits blook Panchayat; Yes No Not against the

- III. If not, whether the building for BDC office has been to applicable
- pilities available in the Panchayati Raj Institutions:

acilities available in the	Panchayat Office	Office	Remarks
Furniture	Yes Ne	Yes/No	
Computer/printer	Yes No	YestNo	
Telephone facility	YesNo	YesINO	

- In case Pranchayat has not been constituted, whether Administrator has been appointed YasiNo
- vi. Whether Immastructure 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

# L FUNCTIONALITY:

COMBINE.

Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis
YES/No										

Date of last meeting held: 14-11-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/Nor Date of last meeting held: 28-40-2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

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

v. Bank Account of 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 least on transactir has been made
14 <sup>th</sup> Finance Commission	Yes/Ho-		Yes/No	14.5	¥ <del>es/</del> Nő
ICDS (Nutrition)	Yes/No		VesiNo		YearNo
ICDS (Honorarium)	Yes/No		Yes/No		Yes/Ne
Mid Day Meals (MDM)	Yes/No		Yes No		YouNi
Own resources of Panchayat	¥es/No		YesNo		Yeshi
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 has be If no, the visiting officer to ensure that the Committee is constituted in his presence and confirm: Constituted in my presence
- 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. 94 No. ( 40 9 to total)

d. Whether Action Plan has been approved by	The same and
If no, reason thereof:	Whether Panchayat/Sarpanch is purchasing items at Panchayat level to serving Mid day meal in the schools: Yes/No.
e. Whether the works have been started Yes/Ne-	If no, reason thereof: Process not stranged we we will be political uncertainty
No. of works started: Ol No. ( ) % to total)	get are to position
If no, reason thereof:	<ul> <li>b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No</li> </ul>
the contact for works being executed under 14th Eq. (1)	If no, reason thereof Ravided is school as the
f. Who is issuing work order for works being executed under 14th FC (tick	Also mention if it is being provided by someone else:
one):	advada by teachers/cooks
1) Sarpanch	c. Whether the record on account of purchase of MDM items and honorarium
2) BDO ( )	to cooks is being maintained at the Panchayat. YearNo
	(Visiting Officer to check the register and verify the signatures of the
3) Others (specify):	Sarpanch on the same)
tegrated Child Development Scheme (ICDS):	x. MGNREGA:
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	
use in the Anganwadi Centres of the Panchayat: Yes/No	a. Whether MGNREGA Plan 2019-20 has been approved. Yes No-
If no, reason thereof: Political Tunnoil	b. If yes,
Also mention if it is being purchased by someone else: By woods	✓ Funds allocated to the Panchayat Rs 5-5 takh
because of critical political economic	✓ No. of works approved: 07
Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No. of works started: N.L.
If no, reason thereof: Process yet to be witated	✓ No of works completed: Nil
Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	✓ No of Job Card holders in the Panchayat 111
Panchayat level: Yes/Ne-	✓ No. of man days generated: ●913
If no, reason thereof:	
	Xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
Whether the record on account of purchase of nutrition and payment of	If yes, whether approved by the Gram Sabha: Yes/No
honorarium is being maintained by the Panchayat: Yes/No	
(Visiting Officer to check the register and verify the signatures of the	If no, reason thereof. No own resources generaled
Sarparich on the same)	B2V2/PO&MD/2018

an approved by the DDC: Yes/No-

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

  If no, whether subjects have been assigned in presence of the visiting officer:
  Yes/No
- xiii. 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
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	4
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/Ne	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	1
ehsildar/Naib-Tehsildar	Revenue	YesTHO	
atwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
fillage functionaries		Yes/No	
ny other	1		

<ul> <li>b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:</li> </ul>
✓ Non co-operation by officials: <del>Ves</del> /No
If yes, who:(specify)
✓ Non disclosure of funds available/schemes by officials: ¥es/No
✓ Delay in preparation of estimates/technical sanctions by engineering staff: <del>Yes</del> /No
✓ Delay in administrative approval by officers: ¥es/No
If yes, how long:(specify number of days)
✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No.
✓ Any other difficulty, give details:
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
<ol> <li>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No</li> </ol>
If not, likely date of completion: Not applicable (date)
ii. Whether any other works started during Back to Village-1 have been completed:
If not, list of such works and date by which they are likely to be completed:
(1) KiGNBN School Building Came 2020)
(2)
(3)
iii. Whether any funds have been released for works identified in B2V1: Yes/No
If yes, amount released: RsO-95lakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: Not applicable (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
Electric) Power	Poles		

Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

(Yes/No)
(Yes/No)

in case any particular department has shown improvement, please specify:

Dar Meloa	a Chein	A-erop
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Any department whose staff is absent most of the time: Hill

Any department whose officers/officials has not visited the Panchayat even once since 82V1: 143

Any department which has organized any event or camp or tour of senior officer in the Panchayal since 82V1

vi. Areas of major complaints brought to notice

4000 OI MAY		The same	Remai
Major area of complaint made during B2V1	Department	Resolution of Complaint	North
Thing of troub promotion of ols malaw 209	Blok	400/10	
Widewing of moin moon	PHOISY	Yestio	
Street	Electric) Power	Veekio	

vii. Major problems confronting the people

			and the same of
Major problem highlighted during 82V1	Department	Resolution of problem	Fem
Public Transport	270	1016	
Poor Tolecom Sorvice	Therew	H-9765	
walk of technology in downing	Agriculture	See Street	
Absence of solid mate mangament	Block	Hesto	
Scarcity of controls	DARS	Hesto	
bross			

# PLANNING, EXECUTION AND TRAININGS:

# GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Kee NO

I'm reason thereor Craitical Political Conditions CCYDES LOC Stelling etc. )

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes N.F.
- Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes No

Mora reason thereor Political uncertainty

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: Y8S/Ner

If no, the officer should get it installed and confirm: \_\_\_

w. 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:

Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings; Yes He-

If yes, provide details of participation of frontline workers (Govt, functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date (28-10-19)				2 <sup>nd</sup> Meeting Date (44-44-49)		
S. No.	Department	Designation	S. No.	Department	Designation	
1	Panchagat	Saryanch	1	Panchagat	Saypande	
2	Panchayat	Members	2	Panchayat	Henbers	

1st Meeting Date ( )			2 <sup>nd</sup> Meeting Date (		
S. No.	Department	Designation	S. No.	Department	Designation
3	RAD	CVR S	3	RDD	CVRS
4	RDD	Panchay of Secretary	4	RAD	Fourthaget Secretary
5			5		
6			6		
7			7		
8	the section of the se	-	8		

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:

viii. Whether the GPDP Plans are being approved by the Gram Sabl If no, reason thereof:

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: Now - availability of interest

(VLW to demonstrate the reports to the Visiting Officer)

If no, reason thereof:

x. Whether the critic Survey, 2019 are	cal gaps indentified in to being bridged while pre	he Panchayat during Meparing GPDP plan for 2	ission Antyodaya 2020-21: Yee/No.	
If no, reason there	Political	lisment		
OCIAL AUDIT:				
i. Whether the detail Panchayats are pla audit: Yes/No	ts with regard to the so aced before the Gram S	chemes being implement Sabha on quarterly basi	ated by the Gram s for carrying out	
If no, reason thereof:				
Is the Social Audit	Committee framed in B.	2V1 conducting social a	audit: Yes/No	
	es raised during the			
If no, reason thereof	f:			
ACITY BUILDING &	TRAININGS:			
Whether, the capaci representatives: Yes if yes, provide details		ng has been imparted	to the elected	
No of Elected Representatives trained	Place of training	Theme of training	No of days	
Sampawdv	Dak Bungalow Tongshan	Introduction at titler and schemes	03	
uality of training: Poo	or/Satisfactory/Very Go	od/Excellent.		
hether any exposure	visit within J&K/outsid	e has been conducted	: Yes/No	
	er to record the energy results and the energy records the energy records a second records the energy records and the energy records a second record records a second record records a second record r			
	acy training has been			
	Poor/Average/Good/E			
	nong the elected re		eneral public	
Elected representative	es : Poor/Satisfactor	y/Good/Excellent		
General Public	: Poor/Satisfactor			

listing 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	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/3T/OBC students	12	Hil		
Scholarship for Minority students	Hil	11.12		
Pension - Old Age	35	23	How-availa- billy of tunds	
Pension - Widow	35	12	How-availa-	
Pension - Disability	16	24	How wailabit -	
PM Kissan Nidhi	59	10	How availab-	
Ayushman Bharat	Nil	147		
PM Jeevan Jyoti Bima Yojana	Hil	Hil		
PM Suraksha Bima Yojana	Hil	141		
PM Awas Yojana - Grameen	Nil	52	Ponting.	
State Marriage Assistance Scheme	Nit	09	Her-craits	-

	covered (Nos.)	but not sanctioned) (Nos.)	pandancy	submitted to visiting officer (Nos.)
EGA Job Card	131	Hil		
III Beti	riil	Nil		
ahch Bharat Mission- ividual Household lets	109	73	Just Started	Nil
Ujjwala Yojana	13	12	Just	Hil
ila	rish	Lin		
ndhan Account	305	83	Applied	Hil
Matru Vandana jana	Nil	Hit	Hit.	

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

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

chemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
iped water onnection	10	Now-availability	Nil
lectricity onnection	Hil	Nil	Nil

Visiting officer to enclose the list of individuals/households who need fre connections. He/she to also collect any applications and handover at distinuation.
) DOUBLING FARMERS INCOME:
1. IRRIGATION
i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv. 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)
v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/ne-
If yes, please specify: Tarboui
vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes Ne
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat
viii. No, of farmers who intend to use drip/sprinkler irrigation: (Nos.)
ix. Any suggestions to improve irrigation facilities in the Panchayat:
Tapping spring nater and main
wat est
2. HIGH YIELDING VARIETY (HYV) SEEDS:
i. Farmers using High Yielding Variety seeds (Approx. 40 %age)
ii. Are adequate HYV seeds available to the farmers: Yes No

iii. If no, reasons thereof,

.04	NING FACILITY AVAILABLE TO THE FARMERS:
i.	No. of farmers without Kissan Credit Card _o5 (Nos.)
II.	No. of farmers who have availed loan facility through KCC during 2019  O2 Nos.
i.	No. of farmers who applied for KCC Loan but not provided so far  Nos.
1. 1	Problems being faced by farmers in availing KCC loan (tick whatever relevant)
10	Difficult processes and procedures
b	Delay by concerned Deptt.
C	Delay by bank concerned
d	Any other problem, please specify:
-	ETING INTERVENTIONS:
ARK	Easing out the procedure
ARK	ETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):
ARK Ho	EETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)
ARM Ho a)	Easing out the procedure  SETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market
ARM Ho a) b) c)	SETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  Any other, please specify:
ARM Ho a) b) c)	Easing out the procedure  SETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market
ARM Ho a) b) c) If II tak	Easing out the procedure  SETING INTERVENTIONS:  Ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  Any other, please specify:  the surplus produce is not being sold in any market, what measures can be

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)
04	Walnut	Natural trees SKAUST	homesting & high field
	-		
100			

### 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/farme rs engaged	No. of households/ farmers intereste in setting up nev units
1_	Backyard Poultry	144	05
2	Dairy units	144	02
3	Sheep Units	rit	02
4	Fish Ponds	Nil	02

a Improvement of economic status.

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

Use of high fielding souds

Tapping of water resources

Introduction of technology in forming

Proper market for supply produce

Diversification of crops & Consumbouse

#### UBLIC GRIEVANCES AND GOOD GOVERNANCE:

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:

Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops.

3)	Irregular opening:	Yes/No
b)	inadequale stock:	Yes/No
c)	Overcharging:	Yes/No

d) Rude behaviour of store owner:
 Yes/Not

e) Long distance to be covered to reach the store: Yes/No

f) Non-display of rates: Yes/No

POS machine not working:
 Yes/No

- iii. Number of FIRs registered in last 3 months: Number of FIRs re
  - b) Is copy of FIR given to people: Yes/Ne-
  - c) Are people satisfied about the overall security situation in Panchayat. Yes/No.
  - d) Any suggestions: Quick response from the

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/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/details, if any
Revenue	· Within 1 month	
	More than 1 month	
	Never	
Social	· Within 1 month	The state of
welfare	More than 1     month	
	Never	
Police Station	· Within 1 month	
	More than 1 month	
	Never	
PHE	. Within 1 month	
	More than 1 month	
10000	Never	

PDD	- Within 1 month	
	More than 1     month	
	Never	
Any other	• Within 1 month	
	More than 1 month	
-	• Never	

vi.	Any specific observation or complaint	regarding any particular department

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

  (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 304
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
  - ✓ If yes, details of schools:
  - ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No.

I GENERAL	ASSESSMENT	OF THE	VISITING	OFFICER:
LI GEHERMAN	710000			

Urgent public requirements in order of priority (Max. 07):

1. Regularity in electricity needed

2 Pollation control of Batmaji Hallely

3. Protection from stiding/shooting stones

4. Protection of forests required

5. Tiling of streets needed

6. Widening of main road is necessary

? Water shed mangement is must

II Any major complaint brought to notice of the Visiting Officer:

Mon-implementation at the programme / schemes of BAVI

Although people are entinsiastic about different government initiatives unlich pring government to their dovestops but are still apprehen sive about their are still apprehen sive obout their implementation on the 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.)

· People generally complain about the non-implementation of B2V1 programme.

· People ore happy for their direct linking.

· People are happy for their direct linking with the administration.

Vite the administration.

· People want to see energie results.

Signature of the visiting officer

Name De AUTAF HUSSAIN YATED