

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

A) DETAILS OF REPORTING OFFICER:

- Name: Muhammad Farooq
- Designation: led
- Department/place of posting: Education/HSS Kharas
- Mobile No: 9797408160
- Email id: farooq2478@gmail.com
- Home District: Rajouri
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Jamola Upper B
- Local Government Directory (LGD) code of the Panchayat: JK-12004014
(To be sourced from Rural Development Department/By DC)
- Name of CD Block: Budhal (Cold)
- Name of Tehsil: Koteranika
- Name of District: Rajouri

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 271
- Population (approx.) of the Panchayat: 1876

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

S. No.	Department	Designation of the officer/official
1	RDD	GRS
2	Phy Education	Phy Edu Teacher
3	PDD	Inspector
4	PHE	Line man 9906242500
5	ICDS	ANM/ASHA
6	Health Animal Husbandary	
7	Forest	Forest Guard 7006030594
8	-	-

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction Yes
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 Yes
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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- Name: Mohammad Farooq
- Designation: Lect
- Department/Place of posting: Education/HSS Kanwar
- Mobile No: 9797408160
- Email id: farooqda2478@gmail.com
- Home District: Rajouri
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Jamela Upper B
- Local Government Directory (LGD) code of the Panchayat: Jk-12004014
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Budhal (old)
- Name of Tehsil: Kotehar
- Name of District: Rajouri

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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

- 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 ✓	No facilities has been provided till date
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 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 yes prepared

2. FUNCTIONALITY:

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

Date of last meeting held 13-11-2019

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

Date of last meeting held 13-09-2019

- iii. Whether the Karwai 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 ✓	Both-	Yes/No ✓	13 lacs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Both-	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	NO	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: 12 No. 15 % out of 15 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: 12 No. (80% to total)

If no, reason thereof: _____

f. 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: Noted by the Deptt

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: Nutrition being provided through Deptt

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: Provided by the Deptt

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: Provided by the Deptt

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

If no, reason thereof: Provided by the Deptt

Also mention if it is being provided by someone else: Edu Department

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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No. of works completed: _____

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

✓ No. of man days generated: _____

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: _____



- 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 ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
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 ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	-	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other		-	

- b) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries/any other schemes:

✓ Non co-operation by officials. Yes/No

If yes, who _____ (specify)

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

✓ Delay in preparation of estimates/technical 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/lists of beneficiaries. Yes/No

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed. Yes/No ✓

If not, likely date of completion: Not available (date)

- ii. Whether any other works started during Back 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) Const work of Playground at P/S. Darnote
- (2) Const work of Playfield at S.K.M. Mohalla
- (3) Const work

- iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs _____ lakh.

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: _____ (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:
Nil	Nil	Nil	-

- 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) Anganwan Workers/Helpers (Yes/No) ✓
 d) RDD staff (Yes/No) ✓
 e) JE/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: _____

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NO

- vi Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
NO		Yes/No	
NO		Yes/No	
NO		Yes/No	

- vii Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road facilities not available in entire Panchayat	P. DMGSY/PND	Yes/No ✓	
3 Prg. Schools + 1 Middle School	Edu. Deptt	Yes/No	
04 Anganwadi Centres for remaining wards	ICDS	Yes/No	
1 Prg Health Centre	Health Deptt	Yes/No ✓	
1 flour Chakki	Food. Deptt	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 Pranjal G. N. 02

- 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:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW/GRS	1	RDD	VLW/GRS
2	Education	Teacher	2	RDD	Inspector

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 Informed but no response

- 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 Sabha. Yes/No

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 _____

(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 Yes

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 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
-	-	-	-

- 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 representative: Poor/Satisfactory/Good/Excellent
- b. General Public: Poor/Satisfactory/Good/Excellent
(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	All	No	-	No
Scholarship for Minority students	All	No	-	No
Pension - Old Age	70	30	Lack of documents	30 15
Pension - Widow	All	Nil	-	-
Pension - Disability	02	08	Lack of documents	02
PM Kisan Nidhi	20	90	- Do	60
Ayushman Bharat	10	400	Non Informative	-
PM Jeevan Jyoti Bima Yojana	A	-	-	-
PM Suraksha Bima Yojana	No	150	No awareness	-
PM Awas Yojana - Gramin	40	No	-	-
State Marriage Assistance Scheme	40	No	-	08

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	330	45	Lack of documentary proof	04
Ladli Beti	-	-	NO awareness	
Swachh Bharat Mission- individual Household Toilets				
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Jandhan Account	400	200	Documentary not available	10
PM Matru Vandana Yojana	-	-	-	-

* 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	30 200		20
Electricity connection	NIL		

B2V2/PD&MD/2019

* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) No
- 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: ND
- No. of farmers who intend to use drip/sprinkler irrigation: ND (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: _____

- No

2. HIGH YIELDING VARIETY (HYV) SEEDS.

- Farmers using High Yielding Variety seeds (Approx. %age) 100 %age
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

B2V2/PD&MD/2019

25



iii. Suggestions for encouraging more households/farmers to set-up new units

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

1	-
2	-
3	-
4	-
5	-

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE.

i. 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 50

ii. Overall satisfaction level of the people about the ration shops Poor/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) Rude behaviour of store owner | Yes/No ✓ |
| e) Long distance to be covered to reach the store | Yes/No ✓ |
| f) Non display of rates | Yes/No ✓ |
| g) POS machine not working | Yes/No ✓ |

h) any other: _____

iii. Number of FIRs registered in last 3 months: No

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: _____

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 ✓	Never
Social welfare	- Within 1 month - More than 1 month - Never	Never
Police Station	- Within 1 month - More than 1 month - Never	Never
PHE	- Within 1 month ✓ - More than 1 month - Never	Yes

PDD	• Within 1 month ✓ • More than month ✓ • Never	
Any other	• Within 1 month • More than 1 month • Never	—

vi. Any specific observation or complaint regarding any particular department

K) OTHERS:

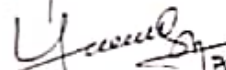
- Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat 440
- Number of children in the age group of 4-14 years enrolled in the schools 390
- Is there any High/Higer Secondary school with more than 40% girl students. Yes/No ✓
- 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
- Whether RDD has provided Sanitary Napkin incinerator in the above Schools. Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional. Yes/No

Jamols upper B

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Dire need of Road facility in the Panchayat. No connectivity to the Panchayat for
	2. opening of 3 Primary School & 01 Middle School on Priority basis
	3. PHE Connectivity for whole Panchayat
	4. Sanction of 01 PHC in the Panchayat
	5. Sheep & animal Husbandary for both (Centre)
	6. ⁰⁴ Angan wadi Centre be sanctioned for remaining wards
	7. 03 Transformers for (new) Sanction of + 200 Pools.
II	Any major complaint brought to notice of the Visiting Officer:
III	03 Hand pumps require in Ward No 05
IV	02 Shed. - 00 -

III	Overall perception of functioning of the government:
	Government has sponsored many new schemes in order to aware the entire public for the betterment & prosperity in future.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I visited the Jamela Upper B. and found full co-operation from the public & the departmental officials deployed for assignment. Overall assessment suggests the public are facing major problems mentioned from some of the request to solve on priority basis.


 Signature of the visiting officer
 Name Mohammad Tarooq
 Left Hss Khawar
 Dt 30/11/19