

Grampanchayat Name : Galwaday Chak

District Name : Jammu

Details Of Reporting Officer

First Name	SHAM LAL
Middle Name	
Last Name	KHAJURIA
Designation	MUSHROOM DEV ASSTT
Department	AGRICULTURE DEPARTMENT
Place of posting	JAMMU
Email Id	shamkhajuria521968@gmail.com
Mobile No.	9419245124
Home District	Jammu
Dates Of Visit Day One	27-November-2019
Dates Of Visit Day Two	28-November-2019

Locational Details of GP

Name of the Gram Panchayat (GP)	Galwaday Chak
Local Government Directory (LGD) code of the GP	288907
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	1
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No. of hamlets in the GP	2
No. of households in the GP	283
Population (approx) of the GP	2386

Officers present during visit

Frontline Officers/Officials Who are present during visit

1	Agriculture Department	JAEO
2	Social Welfare Department	ANGANWARI WORKERS
3	Health and Medical Education Department	ASHA WORKER
4	Revenue Department	PATWARI
5	PHE Irrigation and Flood Control Department PHE	LINE MAN

Functionality of The GP

Whether Panchayat Ghar is available in the Panchayat No

If yes, whether functioning in

If no, whether land is available for construction of the Panchayat Ghar

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes

Yes/No/Not applicable

If not, whether the building for BDC office has been identified

Facilities available in the Panchayati Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes	Yes	PANCHAYAY GHAR BUILDING IS NOT AVAILABLE IN THE PANCHAYAT
Computer/printer	No	No	
Telephone Facility	No	No	

In case Panchayat has not been constituted, whether Administrator has been appointed No

Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

No

If no, Visiting Officer to get the register prepared in his/her presence and confirm

visit_ofcr_confirm_remark

NIL

Whether Gram Panchayat meeting is being held regularly on monthly basis

Yes

Date of last meeting held

2019-11-23

Whether Gram Sabha meeting is being held regularly on quarterly basis

Yes

Date of last meeting held

2019-09-17

Whether the Karwai register is being maintained by the Panchayat Secretary

Yes

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures

Ye

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 Commision	Yes	VLW/Secretary Panchayat	Yes	3.0	Yes
ICDS (Nutrition)	Yes	Supervisor	Yes	0.01	No
ICDS (Honorarium)	Yes	Supervisor	Yes	0.01	No
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	0.01	Yes
Own resources of panchayat	No		No		
NIL	No		No		

Whether Panchayat Biodiversity Committee has been constituted

Yes

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm

biodiversity_comit_constituted_remark

Whether 4 year Action Plan 2016-20 has been prepared Yes

Whether the detailed estimates for all works have been prepared Yes

No. of works for which estimates have been prepared 4

Percent of works for which estimates have been prepared 100

Whether Action Plan has been approved by the DDC Yes

If no, reason thereof

Whether the works have been started Yes

No. of works started 2

Percent of works started 49

If no, reason thereof

Who is issuing work order for works being executed under FC Sarpanch

Others (specify)

Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Yes

Centres of the Panchayat

If no, reason thereof

Also mention if it is being purchased by someone else

Is nutrition being provided to Anganwadi Centres in the Panchayat Yes

If no, reason thereof

Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level Yes

If no, reason thereof

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

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools No

If no, reason thereof SCHOOL TEACHER PURCHASE ITEMS

Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes

If no, reason thereof

Also mention if it is being provided by someone else CONCERNING SCHOOL TEACHER

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat No

Whether MGNREGA Plan 2019-20 has been approved Yes

Funds allocated to the Panchayat 17

No. of works approved 4

Whether works identified in B2V1 have been started 2

No of works completed 0

No of Job Card holders in the Panchayat 282

No. of man days generated 1083

Whether the Action Plan for funds on account of

Own Resources of the Panchayat is being prepared No

If yes, whether approved by the Gram Sabha

If no, reason thereof -

Whether subjects have been assigned by the Sarpanch to the Panchs Yes

Subjects Assigned During Visit

Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BDO	RDD	Yes	
VLW	RDD	Yes	
JE	RDD	Yes	
CDPO	Social Welfare	Yes	
TSWO	Social Welfare	Yes	
Anganwadi Supervisor	Social Welfare	Yes	
Headmaster/Principal/ZEO	School Education	Yes	
l/c MDM	School Education	Yes	
BMO	Health	Yes	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	No	
Agriculture Extension Official	Agriculture	Yes	
Horticulture Extension Official	Horticulture	Yes	
Village functionaries	Youth Services and Sports Department	Yes	
NIL	Youth Services and Sports Department	No	

Non co-operation by officials Yes

If yes, who IRRIGATION REVENUE

Non disclosure of funds available/schemes by officials Yes

Delay in preparation of estimates/technical sanctions by engineering staff Yes

Delay in administrative approval by officers Yes

If yes, how long: (specify number of days) 30

Officers not sharing details of guidelines/lists of beneficiaries	Yes
Any other difficulty, give details	-

Follow Up of Back to Village-1

Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed	Yes
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If not, likely date of completion	0000-00-00
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Whether any other works started during Back to Village-1 have been completed	No
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If not, list of such works and date by which they are likely to be completed	Name	Likely Date of Completion
	COMMUNITY HALL RENOVATION WORK IS IN PROGRESS	2019-12-31

Whether any funds have been released for works identified in B2V1	No
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If yes, amount released (Rs. in lakh)	0
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works_started_b2v1	No
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Likely date of completion	2019-12-01
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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
Rural Development Department	COMMUNITY HALL RENOVATION	No	IN PROGRESS

Doctors/Paramedics/other Health staff	Yes
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Teachers/ReT Teachers	Yes
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Anganwari Workers/Helpers	Yes
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RDD staff	Yes
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JEs/other engineering staff	No
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Agriculture/Horticulture staff	Yes
Animal Husbandry/Sheep Husbandry staff	No
In case any particular department has shown improvement, please specify	
Department	Nature of improvement
Agriculture Department	-
Any department whose staff is absent most of the time	["Power Development Department", "Revenue Department", ""]
Any department whose officers/officials has not visited the Panchayat even once since B2V1	["Power Development Department", "Revenue Department", "Public Works Department"]
Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1	

Areas of major complaints brought to notice

Major area of complaint	Department	Resolution of Complaint	Remarks
NIL	Youth Services and Sports Department	No	

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
EASTEN PART OF THE VILLAGE LAND DONOT HAVE ADEQUATE IRRIGATION	PHE Irrigation and Flood Control Department PHE	No	PROBLEM STILL PENDING

Planning, Execution & Trainings

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20

Yes

If no, reason thereof

Whether the schemes and activities approved under GPDP for 2019-20 are under implementation

Yes

Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers

No

If no, reason thereof NO ANY

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

If no, the officer should get it installed and confirm whether_public_information_board_confirm_reason

Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21 Yes

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm whether_the_meeting_schedule_confirm_reason

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

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

1st Meeting Date (2019-11-17)			2nd Meeting Date (2019-11-23)		
0	Agriculture Department	AEA	0	Agriculture Department	AEA
1	Social Welfare Department	ANGANWARI WORKER	1	Social Welfare Department	ANGANWARI WORKER
2	Health and Medical Education Department	ASHA WORKER	2	Health and Medical Education Department	ASHA WORKER
3	Revenue Department	PATWARI	3	Revenue Department	PATWARI
4	PHE Irrigation and Flood Control Department PHE	ASSTT LINEMAN	4	PHE Irrigation and Flood Control Department PHE	ASST LINEMAN

If no, reason thereof

Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting Yes

If no, Reason thereof

Whether the GPDP Plans are being approved by the Gram Sabha Yes

If no, reason thereof

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal Yes

If no, reason thereof

Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 201 9 are being bridged while preparing GPDP plan for 2020-21 Yes

If no, reason thereof

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

If no, reason thereof

Is the Social Audit Committee framed in B2V1 conducting social audit Yes

Whether the issues raised during the audit are being redressed by the department concerned Yes

If no, reason thereof

Whether, the capacity building and training has been imparted to the elected representatives Yes

If yes, provide details

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	FLORA NAGWANI	AWARENESS OF VARIOUS SCHEMES	3

Quality Of Training Satisfactory

Whether any exposure visit within J&K/outside has been conducted Yes

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit	Satisfactory
Whether any digital literacy training has been conducted for Sarpanches	Yes
If yes, quality of training	Average
Elected representatives	Good
General Public	Good

Individual Beneficiary Oriented Schemes

Visiting Officer to fill approximate number 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	41	0	-	0
Scholarship for Minority students	0		-	0
Pension - Old Age	71	67	NON AVAILABILITY OF FUNDS	0
Pension - Widow	6	7	NON AVAILABILITY OF FUNDS	0
Pension - Disability	4	5	NON AVAILABILITY OF FUNDS	0
PM Kissan Nidhi	380	229	DOCUMENT NOT COMPLETED	0
Ayushman Bharat	120	200	IN PROGRESS	0
PM Jeevan Jyoti Bima Yojana	175	0	-	0
PM Surakhsha Bima Yojana	130	0	-	0
PM Awas Yojana Grameen	15	14	PERSONAL LAND DISPUTED	0
State Marriage Assistance Scheme	4	6	NOT APPROVED BY DC	0
NREGA Job Card	240	0	-	0
Ladli Beti	23	0	DOCUMENT NOT COMPLETED	0
Swachh Bharat Mission - Individual Household Toilets	63	15	LOCATION PROBLEM	0
PM Ujjwala Yojana	90	10	-	0
Ujala	66	0	-	0
Jandhan Account	225	0	-	0
PM Matru Vandana Yojana	21	8	DEPT PENDING	0

Visiting Officer to fill number of cases pending and fresh demands

Schemes / Services	No. of cases pending	Reasons for pendency	Fresh demand/applications submitted (Nos.)
Piped Water Connection	0	-	0
Electricity Connection	0	-	0

Doubling Farmers Income

Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi	Plain
Major sources of irrigation	Canal,khuls
Others (please specify)	
Status of adequacy of irrigation facility in the Panchayat	Insufficient
Are there any un-tapped irrigation sources in the Panchayat	No
If yes, please specify	
Any other water body	
Is there any area which can be developed by way of water conservation measures for irrigation purposes	No
If yes, please specify	
Whether the Panchayat has potential for drips/sprinkler irrigation	No
No. of farmers who use drip/sprinkler irrigation in the Panchayat	0
No. of farmers who intend to use drip/sprinkler irrigation	0
Any suggestions to improve irrigation facilities in the Panchayat	Pacca khuls clean and maintains of khul and choi
Farmers using High Yielding Variety seeds (Approx.%age)	90
Are adequate HYV seeds available to the farmers	Yes
If no, reasons thereof	

No. of farmers without Kissan Credit Card	54
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	17
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	53
Problems being faced by farmers in availing KCC loan	Difficult processes and procedures,
Any other problem, please specify	
Suggestions for improving the process of availing loan under KCC	Organising jointly camp of revenue and bank and agriculture dept
How is agriculture/horticulture produce sold	Through_organized_market_mandi
Any other, please specify	
If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing	Government center should setup -opened
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce	Gov center should be opened through agriculture deptt
Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat	Yes
If yes, please specify	
Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department	Satisfactory
Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units	
Suggestions for encouraging more households/farmers to set-up new units	Mushroom unit organizing awareness camp by concerning deptt
List 5 suggestions in order of priority which can help in increasing income of farmers/rural households	

Irrigation facilities should be proper
diversification of crop
Organize awareness camp by every concerning Deptt
Set up opened new veg mandi market
Provide subsided Scheme

Public Grievances & Good Governance

Whether Aadhaar card has been provided to all people in the Panchayat	Yes
If no, the number of people in the Panchayat yet to get Aadhaar card	0
Overall satisfaction level of the people about the ration shops	Satisfactory
Irregular opening	No
Inadequate Stock	No
Overcharging	No
Rude behaviour of store owner	No
Long distance to be covered to reach the store	No
Non-display of rates	No
POS machine not working	No
Any other	No
Other Problem Specify	
Number of FIRs registered in last 3 months	2
Are people generally satisfied by response of Police to complaints	Yes
Is copy of FIR given to people	Np
Are people satisfied about the overall security situation in Panchayat	Yes
Any suggestions	Nil
Are departmental staff available	Poor

Are departmental staff responsive Poor

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	More than 1 month	
Social Welfare	Within 1 Month	
Police Station	Within 1 Month	
PHE	Never	
PDD	Never	
Array		

Any specific observation or complaint regarding any particular department

Department	Observation/complaint
PHE Irrigation and Flood Control Department PHE	-
Revenue Department	patwari

Others

Whether land has been identified within

Panchayat for collection and disposal of plastic waste No

Whether Panchayat Plastic Collection and Disposal plan is ready No

Number of children in the age group of 4-14 years in the Panchayat 260

Number of children in the age group of 4-14 years enrolled in the schools 98

Is there any High/Higher Secondary school with more than 40% girl students No

If yes, details of schools

Whether RDD has provided Sanitary Napkin

Vending Machines in any of the above Schools

If yes, whether the machine is functional

Whether RDD has provided Sanitary Napkin

Incinerator in the above Schools

If yes, whether the incinerator is functional

General Assessment of the Visiting Officer

Urgent public requirements in order of priority

Sno	Department	
1	Rural Development Department	Gram panchayat needs a panchayat ghar and a community hall as well as playground
2	Education Department	Up gradation of G middle school to High School
3	PHE Irrigation and Flood Control Department PHE	Additional water for irrigation land by tapping available nearby
4	Power Development Department	Street light in whole panchayat
5	Rural Development Department	Irrigation problem which is already mentioning reflect in B2V1 but irrigation dept still not taken any action
6	Animal/Sheep Husbandry Deptt.	Veterinary dispensary
7	Social Welfare Department	Garbage management

Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Youth Services and Sports Department	nil

Overall assessment of visit (Public Services) Proper functioning

Overall assessment of visit and Suggestions

Gram panchayat need apanchayat ghar community hall and a play ground and needs increase of water supply for irrigation purpose gram panchayat is a newly created panchayat are such lack of govt infrastructure street road are in good condition