

# Jammu and Kashmir New Vision New Horizon

#### LIEUTENANT GOVERNOR JAMMU & KASHMIR



RAJ BHAVAN JAMMU-180001

# Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, letted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people-living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience—the sweet lore of nature brought home to them the beauteous forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann ki Baat Programme calling it a festival of development, public participation and public awareness

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and team more about the impedimental grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murmu)

SHEED



#### B. V. R. Subrahmanyam IAS

# Message

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and comer of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayets focussed on energizing Panchayets, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28° July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayets beyond the schedule.

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Leputy Commissioners to coordinate the visit of officers to various Panchayat Halqas for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

(B. V. R. Subrahmanyam)

# General Instructions for the Visiting Officer Back to Village 2 (B2V2)

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14th FC, MDM and ICDS (nutrition component).
- Iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- V. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

- The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14th FC, MNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.
- In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filling up the same.
- After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

# Suggested Activity Schedule for the Visiting Officer

#### Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

#### Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
    - Unveil the 14th FC plan booklet in the Gram Sabha.
    - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

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- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-senctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

#### Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- · Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

#### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
  - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - Inspect the karwai register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
  - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
  - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.

#### · Formal interaction with:

- Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
- Social activists/NGOs.
- Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

#### Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14<sup>th</sup> FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

# 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 REP	ORTIN	G	OFFICER:
AL DELMIN	-			The state of the s

Designation: Administrative officer Dev. Comm. Power.

Department/place of posting: Power Dev. Defautment

Mobile No: 9419225663

Email id:

Email id.

Home District.

Tammy

Dates of visit: 25/26/27/28/29/30, November 2019

25-11-2019

# B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat

Bohardar-(B)

ii. Local Government Directory (LGD) code of the Panchayat: 239663 (To be sourced from Rural Development Department/by DC)

Name of CD Block

Ramsoo

Name of Tehsil

Name of District:

Ramban

#### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: Bohardar, NEEL, Dhanmasta. pogal

No. of hamlets in the Panchayat:

No of households in the Panchayat

345

Population (approx.) of the Panchayat.

3050

# D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING TO

S. No.	Department	Designation and
	Mushtag Ahmed wani	Social forestery (Gard)
2	Mansoor Ahmed Sohil	Daily wager PHE Dept.
3	Mohd Ibrahim	Renevue Dept. (petrasi)
4	Bhasat Singh	Nib-Tehsilder. Renewe Dept
5	Nissar Ahmed	Teh. III PDD Depty
6	Baskir Ahmed Natic	Education Depth (Teacher
7	Rajesh Singh Bali.	Education Dept (Teacher
3	Mod Amin were	RAB (Work Sypania)

# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. 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

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable # If not, whether the building for BDC office has been identified: Yes/No/Not

ly. Facilities available in the Panchayati 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	S No. of Lot

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:

#### 2. FUNCTIONALITY:

i.	Whether Gram Panchayat meeting Yes/No	is being held regularly on monthly basis	100
	Date of last meeting held:	23-11-2019	
e.	Whother Com Cable market is be-	······································	

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No.
Date of last meeting held: 23-11-2019

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
14 <sup>th</sup> Finance Commission	Yes/No	Secretary panchaget	Yes/No	27,52472	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	37/25	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor Son James	Yes/No	11, 375	Yes/No
Mid Day Meals (MDM)	Yes/No	ZEO Banital	Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	Surpench Sector	Yes/No	1,24,693	Yes/No
Any other Scheme, f yes, indicate name	M.Cy NERAGA	_	_	- 1	_

(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.)

41.	Whether Parichayat Biodiversity Committee has been constituted: Yes/No
	If no, the visiting officer to ensure that the Committee is constituted in his/he presence and confirm:
vii.	14 <sup>th</sup> 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

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c. No. of works for which estimates have been prepared:

to total)

. 0	Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof:
	- V
0	Whether the works have been started: Yes/No
	No. of works started: 3 No. ( % to total)
	If no, reason thereof:
,	Who is issuing work order for works being executed under 14th FC (tick
	one):
	1) Sarpanch (V)
	2) BDO ( )
	3) Others (specify):
	grated Child Development Scheme (ICDS):
	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:
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:
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:
a. b.	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:  Also mention if it is being purchased by someone else:  No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Naturnahin Stock is alkady available of the Panchayat:
b.	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:  Also mention if it is being purchased by someone else:  No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Naturnation Stock is already available panchyat. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at
b.	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:  Also mention if it is being purchased by someone else:  No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Naturnahin Stock is alkady available of the Panchayat:
а. b.	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:  Also mention if it is being purchased by someone else:  No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Naturnation Stock is already available panchyat. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at
a. b. c.	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:  Also mention if it is being purchased by someone else:  No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Naturnahim Stock is allowly available to Amanchayat  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
name of panchyat Surpench and Headmarks, but no any b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school
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 14.14 lakh
✓ No. of works approved:
✓ No. of works started:4
V No of works completed: inaproposso (in progress)
✓ No of Job Card holders in the Panchayat: 290
✓ 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: No Sources available in the penchyst
/PD&MD/2019

ix. Mid Day Meal (MDM) Scheme:

B2V2

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No if ng whether subjects have been assigned in presence of the visiting officer:
- Major challenges being faced by the Panghayat in functioning and execution of works: Yes due to pervious Libertiety 2016-17, 2017-18
  - a) Whether full support and cooperation being provided by:

Whether full support and co.	Department	Response	Remarks
Officer	RDD	Yes/No	
BDO		Yes/No	
VLW	RDD	Yes/No	
JE	RDD	- 7.4	
CDPO	Social Welfare	Yes/No	
SWO	Social Welfare	Yes/No	
nganwadi Supervisor	Social Welfare	Yes/No	
eadmaster/Principal/ZEO	School Education	Yes/No	
c MDM	School Education	Yes/No	
мо	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	Yes	
twari	Revenue	Yes/No	
riculture Extension	Agriculture	Yes/No	
orticulture Extension	Horticulture	Yes/No	
illage functionaries	R ELL	Yos/No	
ny other		No	

b) Is the Panchayat facing any difficulty in execution of works, identification of
Non co-operation by officials: Yes No.
If yes, who: Khelo-India Khalo (specify)
Non disclosure of funds available/schemes by officials: Yes/No
✓ Delay in preparation of estimates/technical sanctions by engineering staff:
✓ 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: Vacata
- Khola is facing difficulity to bed worker in the
winter season. I bed wanter in the
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: in progress (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) May 2020 Kholo India Kholo
(2) May 2020 - 20 -
(3)
iii. Whether any funds have been released for works identified in B2V1: Yes/No
If yes, amount released: Rslakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: 1/2/ 2020 (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:
RDD	Foot Brigant pure	Yes	Belonce 7,00 Liebile
-	-	-	-
-		-	-
-	-	-	-
	-	W 2017	

 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)
0)	JEs/other engineering staff	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

In case any particular department has shown improvement, please specify.

	No	
Any department whose staff	s absent m	ost of the time: Animal Husbandry Sheep Husbard
Any department whose office since B2V1: Any mark 17.	ers/officials in the filt	has not visited the Panchayat even once  Liter Hubardy/Agricultre/Turism out  co-observe sept.  ny event or camp or tour of senior officer

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road	PWDIPMasy	Yes/No	-
PHE	PHE	Yes/No	Carrier I
Electricity	power per. Defitt-	Yes/No	

# vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road	D.MD	Yes/No	
Health primary Centre.	Heast.	Yes/No	
PHE/weter Supply	PHE	Yes/No	
Recving Station in rece area of Banchayts	PDD	Yes/No	
Sol Go Nacaga	RDD	Yes/No	Libilities

#### G) PLANNING, EXECUTION AND TRAININGS:

### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

L	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:
A.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
H,	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 2820-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No
	If no, the officer should get it installed and confirm:
٧.	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 (Govd functionaries) in

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

1	<sup>st</sup> Meeting Date	) (	2	nd Meeting Date	( )
S. No.	Department	Designation	S. No.	Department	Designation
1	Social forestry	snushtag Ahms weni porst (Gard)	1	Land or the	
2	PH.E Deptt.	Mansour Ahmo Solid (Daily wager)	2		

1	" Meeting Date	( )	2	<sup>nd</sup> Meeting Date	( - v
S. No.	Department	Designation	S. No.	Department	Designation
3	Revenue Deptt.	Bhelet sing Nib Tehrolder	3		COLUMN AND A
4	Revenue	Mold Ibriham (patwari)	4	-	
5	Teh III P.D.D.D.	Nisar Ahmed Teh III	5		
6	Dept.	Bestiv Almes Naik (Teacher)	6		
7	Education Depit	Rajosh singes Teahir	7		Total I
8	R+B Deptt	More wany	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:
vili.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
ix.	Whether the approved Plaps 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)

	Survey, 2019 are ber	ng briogen will provide	Panchayat during Missi ring GPDP plan for 2020	1-21: Yes/No.
	If no, reason thereof:			-
2.80	OCIAL AUDIT:			
	Whether the details w Panchayata are place audit Yes/No	of the regard to the sche and before the Gram Sat	mes being implemented that on quarterly basis for	d by the Gram or carrying out
	If no, reason thereof:	_		
A.	Is the Social Audit Co.	mmittee framed in B2V	/1 conducting social au	dit: Yes/No
K.	Whether the issues department concerned	raised during the	audit are being redre	essed by the
	If no, reason thereof:	_		
	If yes, provide details:			
	No of Elected	Place of training	Theme of training	No of days
	No of Elected Representatives trained			No of days
	Representatives			
	Representatives trained	Ramban/BNL	Regarding Centre/State Sponen Scheme	
	Representatives trained    Quality of training: Pool	Ramban/BNL or/Satisfactory/Very G	Regarding Centre/State Sponer Scheme	4 days
III. 1	Quality of training: Pool Whether any exposure  f yes, Visiting Offi	Ramban/BNL  or/Satisfactory/Very G  a visit within J&K/outs  cer to record the	Regarding Centre/State Spency Scheme ood/Excellent. ide has been conducte	4 days
III. 1	Quality of training: Pool Whether any exposure f yes, Visiting Officepresentatives about	Ramban/BNL  or/Satisfactory/Very G  ovisit within J&K/outs  cer to record the the visit: Poor/Satisfactory	Regarding Centre/State Spency, Scheme cond/Excellent. Ide has been conducte experiences/views of actory/Very Good/Excel	d: Yes/No
III. I	Quality of training: Pool Whether any exposure f yes, Visiting Officepresentatives about Whether any digital lite	Ramban/BNL  or/Satisfactory/Very G	Regarding Centre/State Spency Scheme cond/Excellent. ide has been conducte experiences/views of actory/Very Good/Excellent en conducted for Sarpa	4 days
III. I	Quality of training: Pool Whether any exposure of yes. Visiting Officepresentatives about Whether any digital lite of yes, quality of training evel of awareness	Ramban/BNL  or/Satisfactory/Very G  or/Satisfactory/Very G  or/Satisfactory/Very G  or/Satisfactory/Very G  or/Satisfactory/Very G  the visit within J&K/outs  cer to record the the visit: Poor/Satisfactory training has been g: Poor/Average/Goodamong the elected	Regarding Centre/State Spency Scheme cond/Excellent. Ide has been conducted experiences/views of actory/Very Good/Excellent on conducted for Sarpa d/Excellent.	d: Yes/No of the electer
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# 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/ST/OBC students	-	-	-	a Total
Scholarship for Minority students	_	-		11 2 / 10 c
Pension - Old Age	50	150	to remil social we fore office of sent med as	+ 10 Nos
Pension - Widow	20	40	Docoment not completed	04 Nos
Pension - Disability	30	15	case Submitted to Telegraph Son & wuffret but not Senctioned	yer -
PM Kissan Nidhi	150	250	proces for senens.	worth systems.
Ayushman Bharat	-	-		-
PM Jeevan Jyoti Bima Yojana	nderi to m	-	-	- man
PM Suraksha Bima Yojana	Thu pri	-	March of Sunday	1
PM Awas Yojana - Grameen	- 10 mg	1949	to all one seeds - policies	reterental C
tate Marriage ssistance Scheme	11-11	15	Not sanchin by Concerned agency as yet	

Shamplakican	Lonefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	290	-	-	-
Ladi Beti	-	-	-	-
Swahch Bharat Mission- Individual Household Toilets	2,00	175	Due to non availably of the fund	18
PM Ujjwala Yojana	-		_	-
Ujala	-	-		-
Jandhan Account	-	400		
PM Matru Vandana Yojana	-	-		,

<sup>\*</sup> 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	200	Not availability water pipe	
Electricity	.50	Due to non electric petall.	~

IRRIGATION  1. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi  1. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainled/Others (please specify):  1. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No  1. If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body:  1. Khul  1. (tick as many as needed)  1. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no wagdat Neklah to Khoka Les water water water water water to the life yes, please specify:  1. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No  1. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No  1. No. of farmers who use drip/sprinkler irrigation in the Panchayat:  1. No. of farmers who intend to use drip/sprinkler irrigation:  1. Any suggestions to improve irrigation facilities in the Panchayat:  1. Tuble Weels Two number Table Weels  2. HIGH YIELDING VARIETY (HYV) SEEDS:  1. Farmers using High Yielding Variety seeds (Approx 1sage) No  1. Are adequate HYV seeds available to the farmers: Yes/No  1. If no, reasons thereof The whabitant farmers had heading Yieldong Valuedy Seeds on penchayat Balance  1. Revenue of the whabitant farmers had been high Yieldong Valuedy Seeds on penchayat Balance  1. Revenue of the whabitant farmers had been high Yieldong Valuedy Seeds on penchayat Balance	OUBL	NG FARMERS INCO	ME:		
iii. 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:  Khul  (lick as many as needed)  v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no wagdat Nathah to k holds to measures for irrigation purposes: Yes/no wagdat Nathah to k holds to lif yes, please specify:  No. please specify:  No. of farmers who use drip/sprinkler irrigation in the Panchayat:  No. of farmers who intend to use drip/sprinkler irrigation:	RRIGA	TION			
iii. 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:  Khul  (lick as many as needed)  V. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no wagdat Nathah to khulla to the form the please specify:  Markada as above  VI. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No  vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:  No. of farmers who intend to use drip/sprinkler irrigation:	Ton	sonranhy of the Panch	havat: Somi-Hilly/H	illy/Plain/Kandi	11:11.
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:  Khul (tick as many as needed)  V. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no wagdat Natlah to Kholka Law wat wat wat have to keep pure 3. Japahahar to chak If yes, please specify:  Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No  vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat.  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:  No. of farmers who intend to use drip/sprinkler irrigation:					/
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vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:	me	easures for irrigation p		Leadel Nolle	alter to chak
viii. No. of farmers who use drip/sprinkler irrigation in the Panchayat.  No. of farmers who intend to use drip/sprinkler irrigation:  IX. Any suggestions to improve irrigation facilities in the Panchayat:  Tube Weel Two number (Tube Use  1. Farmers using High Yielding Variety seeds (Approx		easures for irrigation p	purposes: Yes/no '	wagdal Nelle wa 3. baash	ato periode conde
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2. HIGH YIELDING VARIETY (HYV) SEEDS:  i. Farmers using High Yielding Variety seeds (Approx%age) ***	vi. W vii. No viii. N	yes, please specify: _ /hether the Panchayal o. of farmers who use	purposes: Yes/no (  Yes/no	rips/sprinkler irrigation in the Pancha	ation: Yes/No
Farmers using High Yielding Variety seeds (Approx%age)      Yes/No%age)	vi. W vii. No viii. N	yes, please specify:	purposes: Yes/no  Y A KeKe Pu  Makacla  t has potential for d  drip/sprinkler irrigation to use drip/sprin	rips/sprinkler irrigation in the Pancha	ation: Yes/No syat: No (Nos.)
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I Taking to the formers: Yes/No	vi. W vii. Ni viii. N	yes, please specify:	purposes: Yes/no for the Kelke purposes: Yes/no for the Kelke purposed in the potential for de drip/sprinkler irrigation to use drip/sprince prove irrigation facility feels. Two	rips/sprinkler irrigation in the Pancha	ation: Yes/No syat: No (Nos.)
ii. Are adequate HYV seeds available to the farmers: Yes/No	vi. W vii. Ni viii. N	yes, please specify:	purposes: Yes/no  Y & KeKe Pu  Makacla  It has potential for d  drip/sprinkler irrigat  and to use drip/sprin  prove irrigation facil  Y (HYV) SEEDS:	rips/sprinkler irrigation in the Panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:	ation: Yes/No syat: NO (Nos.) syat Tube Wea
III If no reasons thereof the inhabitant farmer has he	vi. W vii. Ni viii. N	yes, please specify:	purposes: Yes/no  Y & KeKe Pu  Makacla  It has potential for d  drip/sprinkler irrigat  and to use drip/sprin  prove irrigation facil  Y (HYV) SEEDS:	rips/sprinkler irrigation in the Panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:  The panchankler irrigation:	ation: Yes/No syat: NO (Nos.) syat Tube Wea
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· Visiting officer to enclose the list of individuals/households who need fresh

L. No. of to	rmers without Kissan Credit C	and 340 (N	05.)	
	mers who have availed loan I 45 Nos.	lectity through	KCC during 2019	
III. No. of ta	rmers who applied for KCC Lo	oan but not pro	yyided so far	
	s being faced by farmers in availt processes and procedures	Dueto	Gusanter	elevant):
b) Dolay	y by concerned Dapit.		Couranter	
c) Delay	by bank concerned	dues to	Carenter.	44
d) Any o	other problem, please specify:	No other Bank	guranter.	to except
Port, Q it	waine of the consistery can take I	of availing los	Bank Gara	enter
The benefit	ishery can take I	oan under	the Kee-	Scheme -
	INTERVENTIONS:			
How is one	sculture/horticulture produce	sold (tick which	hever relevant):	No
	h organized market (mandi)	100 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No	
	h un-organized market		NO	
	er, please specify:		Nil	
taken to ens	sure its better marketing:			can be
@ Fterio	eye store @ Seed	facilit	ies.	
iii. Any other su agriculture/h	ggestions for bringing impro orticulture produce:	vements in t	ne marketing of s	
Timely pr	oride Seeds	by The a	grice Hure	Department
and He	vide seeds	ser.		
				D&MD/2019

# 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)
	-		
	-		
	-		

#### 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 interested in setting up new units
1	Backyard Poultry		~
2	Dairy units	-	~
3	Sheep Units	-	05 Nos
4	Fish Ponds	-	02 NOS

Suggestions for encouraging more households/farmers to	set-up new units
The inhebitent of villege demands for 10 units (B) Beliegeral politified 5 No. 10 Fish pounds 2 nos (5) Carry unit farmers/rural households:	
1. HarticeHave awarness composite Given	The acknowledge to inclear
2 Agriculture Defitt to provide high w	outy of Seeds/ Rahlines in Timely.
3. Fruit plantetion/marchy/coal ston	2
4. Aware camp withouther State formers	ided stale to give
5. 2 NOS Tube well for unigation les apport	and + 13 Kmt.
J) PUBLIC 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 A	adhaar card: 300 hundred
ii Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	t the ration shops:
Major problems/complaints with regard to ration shops:	
a) Irregular opening:	Yes/No
b) Inadequate stock:	Yes/No-
c) Overcharging:	Yes/Not
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

Number of FIRs registered in last 3 months:
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 —

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 welfare	Within 1 month     More than 1 month     Never	
Police Station	Within 1 month     More than 11     month     Never	
PHE	Within 1 month     More than 1     month     Never	

	PDD	. Within 1 month	
		More than 1     month	
	1000	- Never	
	Any other	Within 1 month     More than 1 month     Never	1 Agriculture Defit 2. Sheep husbands defit 3 Toursin Defit Handloom Defit 4 Handicraphs Handloom Defit 5. Flood Control defit 6: Forest defit
V	Any specific of	Control dipti	t regarding any particular department
() ()	THERS:		
L	Whether land h	as been identified with	hin Panchayat for collection and disposal of
	plastic waste: Yo		and Disposal plan is ready: Yes/No
11.			
		o collect a copy of the	
36.	Number of children	ren in the age group of	4-14 years in the Panchayat: 300
iv.	Number of chill	dren in the age gro	up of 4-14 years enrolled in the schools:
٧.	is there any Hi Yes/No	gh/Higher Secondary	school with more than 40% girl students:
vi.	Whether RDD has Schools: Yes/No		lapkin Vending Machines in any of the above
	✓ If yes, deta	ils of schools:	
	✓ If yes, whel	ther the machine is fu	nctional: Yes/No
	Whether ROD h Yes/No/Not appli		V Napkin Incinerator in the above Schools
	✓ If yes, whet	her the incinerator is	functional: Yes/No

VIL

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	1. To premote the Road Jugueni to Betos for Townson
	2. To make Livelihood earn from Towist/ Townism
	3. Markiting of Fruit Growers
	4. stein part of Toursin (solal+sagan)
	5. Fish pound . River Boidge Connecte e with 7 parchages odistance mean 5001
	6. Agriculture (over all in Psp)
	7. Horticulture Fruit plantation Hybrie near unk Road Burnigi Moreto Waiolan panchyet Char.
п	Any major complaint brought to notice of the Visiting Officer:
03 45	link Road NEEL Top to Kentregan/Methregans - ? " Dispensy Health Certe Chidos/Rugwani play field at Rugwani Gugger basti Commanity Hall ward-Nos ST/. Commanity Hall upper chidas. Compersation of Road land Chidos to Rugwani

BZYZIPDEMDIZO19

(1) Transform 100KV- 6NOS transform 63 KV-10 NOS 25KV 25NOT.

HT poll 110 Nos LT poll 140

(8) waternary Hospital (9) upgradition recinning station at Ramson 1

15 500 Culles 2 No (1) CD Poloce at NEEL (2) Education Zore at NZES (According to the 120 ms I mak Goo Nosting Ag Angunueri conto 5 ms (B) Dimendal of School bulding Ups Barrony in Chicles above Top. Demonger (6) III Overall perception of functioning of the government: o overall functing various Depth of the IAM State is found poor parformance at Bohanda panelinger (B) The Gort, is Insected to get up gair up all the department to impliment all the Schemes Superices by the Jaw Gord, centre school. & she kondition of the Electricof privary not bequerely supplied to enhabitant of village of panchayet Boharder-B IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The overall visit of GP of Boharder - Bon 25-11-2019 to 26-11-2019 and physically visit the ground level area of pyt Bohader - B and observed that the following requirement of Pyt. Bohardas B, on Top provity basis Sequese to consider Transforms 100KV 6NOS 63 KV 10 NOS ON 25 KV 15 BHT pole 110 Nos in diffrent wards and 2 T polls 140 NOS in defend wards pyt Boharder 13 13) Widerney Hospital & upgradation of section of Kamenos snow Cutter 2 Nos princip (6) CD Block of NEE & PEducation zone at Neel (6) Pipe Water Supply Apr 1/2 19th DIN MUS "rack BOO NOS @ Ralese the lability of omount 25 lack to the Concerned agency and sectional amount of 75 lack at primary Health Centre at Phyt Boharder - (B) (B) hability Signature of the visiting officer Colinhity of NGNREGIA/JAY/PMAY Name Badhay torteyear 2016-17, 207-18. Administative officier. Power Der Depurlment Brick to Wilkye officier The visiting officer de lequested to B2 V2 est famelyet the Caport, to Consider the demand aviable Sequement of the people at PH. Drhader Baharotar (B) on Top provity busise

