

**Grampanchayat Name : Flora Nagbani**

**District Name : Jammu**

### **Details Of Reporting Officer**

<b>First Name</b>	MRIDHU
<b>Middle Name</b>	
<b>Last Name</b>	SLATHIA
<b>Designation</b>	DEPUTY DIRECTOR INFORMATION
<b>Department</b>	INFORMATION DEPARTMENT
<b>Place of posting</b>	JAMMU
<b>Email Id</b>	mridhusalathia@gmail.com
<b>Mobile No.</b>	9419158856
<b>Home District</b>	Samba
<b>Dates Of Visit Day One</b>	27-November-2019
<b>Dates Of Visit Day Two</b>	28-November-2019

### **Locational Details of GP**

<b>Name of the Gram Panchayat (GP)</b>	Flora Nagbani
<b>Local Government Directory (LGD) code of the GP</b>	240647
<b>Name of CD Block</b>	MARH
<b>Name of Tehsil</b>	MARH
<b>Name of District</b>	Jammu

### **Panchayat Profile**

<b>No. of revenue villages in the Panchayat</b>	6
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<b>No. of hamlets in the GP</b>	0
<b>No. of households in the GP</b>	708
<b>Population (approx) of the GP</b>	4248

## Officers present during visit

### Frontline Officers/Officials Who are present during visit

1	Health and Medical Education Department	ASHA
2	Agriculture Department	AEA
3	Industries & Commerce Department	AHTO
4	Revenue Department	PATWARI
5	PHE Irrigation and Flood Control Department PHE	AEE
6	Social Welfare Department	AWW

## Functionality of The GP

**Whether Panchayat Ghar is available in the Panchayat** Yes

**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	Not sufficient
Computer/printer	No	No	nil
Telephone Facility	No	No	nil

**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**

**Whether Gram Panchayat meeting is being held regularly on monthly basis** Yes

**Date of last meeting held** 2019-10-31

**Whether Gram Sabha meeting is being held regularly on quarterly basis** Yes

**Date of last meeting held** 2019-11-15

**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**

<b>Name of the Scheme</b>	<b>Separate Bank account opened</b>	<b>Official signatory other than sarpanch</b>	<b>Funds received</b>	<b>Balance in the account as on date (Rs. in lakh)</b>	<b>Whether at least one transaction has been made</b>
14 <sup>th</sup> Finance Commision	Yes	VLW/Secretory Panchayat	Yes	23.77	Yes
ICDS (Nutrition)	No		No		
ICDS (Honorarium)	No		No		
Mid Day Meals(MDM)	Yes	Teacher/master	No		
Own resources of panchayat	No		No		
NA	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** 1

**Percent of works for which estimates have been prepared** 1

**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** 8

**Percent of works started** 60

**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** No

**Centres of the Panchayat**

**If no, reason thereof** No guidelines yet

**Also mention if it is being purchased by someone else** YES by ICDS Marh

**Is nutrition being provided to Anganwadi Centres in the Panchayat** Yes

<b>If no, reason thereof</b>	
<b>Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level</b>	No
<b>If no, reason thereof</b>	Being paid by the social welfare deptt
<b>Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat</b>	No
<b>Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools</b>	No
<b>If no, reason thereof</b>	No guidelines available as per the sarpanch
<b>Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat</b>	No
<b>If no, reason thereof</b>	No guidelines available as per the sarpanch
<b>Also mention if it is being provided by someone else</b>	Yes by the school education department
<b>Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat</b>	No
<b>Whether MGNREGA Plan 2019-20 has been approved</b>	Yes
<b>Funds allocated to the Panchayat</b>	12
<b>No. of works approved</b>	6
<b>Whether works identified in B2V1 have been started</b>	0
<b>No of works completed</b>	0
<b>No of Job Card holders in the Panchayat</b>	0
<b>No. of man days generated</b>	0

**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** Resources not available

**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	nil
VLW	RDD	Yes	nil
JE	RDD	Yes	nil
CDPO	Social Welfare	No	Pass book not made available
TSWO	Social Welfare	Yes	nil
Anganwadi Supervisor	Social Welfare	No	Did not attend
Headmaster/Principal/ZEO	School Education	No	nil
I/c MDM	School Education	Yes	Primary school IN charge present
BMO	Health	No	Only ASHAs present they are appreciated by everyone
Tehsildar/Naib-Tehsildar	Revenue	Yes	nil
Patwari	Revenue	Yes	nil
Agriculture Extension Official	Agriculture	Yes	nil
Horticulture Extension Official	Horticulture	No	Not present
Village functionaries	PHE Irrigation and Flood Control Department PHE	Yes	nil
PWD	Public Works Department	No	nil

**Non co-operation by officials** No

**If yes, who**

**Non disclosure of funds available/schemes by officials** No

**Delay in preparation of estimates/technical sanctions by engineering staff** No

**Delay in administrative approval by officers** No

<b>If yes, how long: (specify number of days)</b>	0
<b>Officers not sharing details of guidelines/lists of beneficiaries</b>	Yes
<b>Any other difficulty, give details</b>	Guidelines not available for withdrawal of allocated money by Panchayat complaint by sarpanch regarding withdrawal of money from account without the knowledge

## Follow Up of Back to Village-1

<b>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed</b>	No
<b>If not, likely date of completion</b>	2019-12-12
<b>Whether any other works started during Back to Village-1 have been completed</b>	Yes
<b>If not, list of such works and date by which they are likely to be completed</b>	
<b>Whether any funds have been released for works identified in B2V1</b>	Yes
<b>If yes, amount released (Rs. in lakh)</b>	9
<b>works_started_b2v1</b>	Yes
<b>Likely date of completion</b>	2019-12-12
<b>Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof</b>	

<b>Sector/Department</b>	<b>Name of work sanctioned/taken up</b>	<b>Whether completed (yes/no)</b>	<b>Remarks</b>
Rural Development Department	Construction of road from primary ground to risal singh house chib mohalla wno 3	No	yet to be started
<b>Doctors/Paramedics/other Health staff</b>		No	
<b>Teachers/ReT Teachers</b>		Yes	
<b>Anganwari Workers/Helpers</b>		Yes	

<b>RDD staff</b>	No
<b>JE/s/other engineering staff</b>	No
<b>Agriculture/Horticulture staff</b>	Yes
<b>Animal Husbandry/Sheep Husbandry staff</b>	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**

**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**

<b>Major area of complaint</b>	<b>Department</b>	<b>Resolution of Complaint</b>	<b>Remarks</b>
Supply of electricity	Power Development Department	No	nil
No awareness of govt schemed programme	Rural Development Department	No	nil
Corruption in revenue PDD and PWD	Power Development Department	No	nil

**Major problems confronting the people**

<b>Major problem highlighted during B2VI</b>	<b>Department</b>	<b>Resolution of Complaint</b>	<b>Remarks</b>
Corruption	Revenue Department	No	nil
Power supply	Power Development Department	No	nil
Unfit drinking water	PHE Irrigation and Flood Control Department PHE	No	nil
Banking loan facilities	Finance Department	No	nil
Sanctioned toilets under IAY not executed	Rural Development Department	No	nil

## **Planning, Execution & Trainings**

**Whether the GPDP for the schemes transferred to**

**the Gram Panchayats have been prepared for the year 2019-20** No



If no, reason thereof Two gram sabha are pending

Whether the schemes and activities approved under  
GPDP for 2019-20 are under implementation No

Whether Panchayat-wise disaggregation of the  
resources earmarked for the schemes for 2020-21 No  
has been done by the Sectoral Officers

If no, reason thereof Two gram sabha are pending

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 No

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 No

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 Secretary panchayat not available

Whether the frontline workers of the subjects  
transferred to the Gram Panchayats are  
participating in the scheduled Gram Sabha meetings No

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

1st Meeting Date () 2nd Meeting Date ()

If no, reason thereof Nil

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		No	
If no, reason thereof		One year time for social audit is required	
Is the Social Audit Committee framed in B2V1 conducting social audit		No	
Whether the issues raised during the audit are being redressed by the department concerned		No	
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
10	nagbani jammu pyt bhawan jammu	TRAINING IN CASCADING MODE FOR NEWLY ELECTED PANCHES	3
Quality Of Training		Very_good	
Whether any exposure visit within J&K/outside has been conducted		Yes	

<b>If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit</b>	Satisfactory
<b>Whether any digital literacy training has been conducted for Sarpanches</b>	No
<b>If yes, quality of training</b>	Good
<b>Elected representatives</b>	Satisfactory
<b>General Public</b>	Poor

## **Individual Beneficiary Oriented Schemes**

**Visiting Officer to fill approximate number beneficiaries covered and approximate number left out**

<b>Schemes / Services</b>	<b>Beneficiaries covered (Nos.)</b>	<b>Pendency (applied but not sanctioned) (Nos.)</b>	<b>Reasons for pendency</b>	<b>Fresh applications submitted to visiting officer (Nos.)</b>
Scholarship for SC/ST/OBC students	24	10	nil	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	138	151	nil	0
Pension - Widow	3	9	nil	0
Pension - Disability	0	7	nil	0
PM Kissan Nidhi	258	81	nil	0
Ayushman Bharat	12680	0	nil	0
PM Jeevan Jyoti Bima Yojana	7	0	nil	0
PM Surakhsha Bima Yojana	15	0	nil	0
PM Awas Yojana Grameen	5	60	cases send to ACD jammu	0
State Marriage Assistance Scheme	1	5	nil	0
NREGA Job Card	169	350	internet service down	0
Ladli Beti	0	0	nil	0
Swachh Bharat Mission - Individual Household Toilets	58	13	not sanctioned yet	0
PM Ujjwala Yojana	250	50	internet service not available	0
Ujala	250	0	nil	0
Jandhan Account	75	0	nil	0
PM Matru Vandana Yojana	0	0	nil	0

#### **Visiting Officer to fill number of cases pending and fresh demands**

<b>Schemes / Services</b>	<b>No. of cases pending</b>	<b>Reasons for pendency</b>	<b>Fresh demand/applications submitted (Nos.)</b>
Piped Water Connection	2	ladore and manyal brahmana no supply of PHE available	2
Electricity Connection	0	nil	0

## **Doubling Farmers Income**

**Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi**

Plain

<b>Major sources of irrigation</b>	Canal,tube_well
<b>Others (please specify)</b>	
<b>Status of adequacy of irrigation facility in the Panchayat</b>	Sufficient
<b>Are there any un-tapped irrigation sources in the Panchayat</b>	Yes
<b>If yes, please specify</b>	
<b>Any other water body</b>	
<b>Is there any area which can be developed by way of water conservation measures for irrigation purposes</b>	Yes
<b>If yes, please specify</b>	Water bodies could be rejuvenated
<b>Whether the Panchayat has potential for drips/sprinkler irrigation</b>	Yes
<b>No. of farmers who use drip/sprinkler irrigation in the Panchayat</b>	709
<b>No. of farmers who intend to use drip/sprinkler irrigation</b>	0
<b>Any suggestions to improve irrigation facilities in the Panchayat</b>	Canal distribution network needs repair and should be well maintained
<b>Farmers using High Yielding Variety seeds (Approx.%age)</b>	68
<b>Are adequate HYV seeds available to the farmers</b>	No
<b>If no, reasons thereof</b>	Quantity available for distribution is less
<b>No. of farmers without Kissan Credit Card</b>	43
<b>No. of farmers who have availed loan facility through KCC during 2019(Nos.)</b>	9
<b>No. of farmers who applied for KCC Loan but not provided so far (Nos.)</b>	43

<b>Problems being faced by farmers in availing KCC loan</b>	Difficult processes and procedures, Any other problem, please specify,
<b>Any other problem, please specify</b>	Confusion between deptts regarding the eligibility of beneficiary
<b>Suggestions for improving the process of availing loan under KCC</b>	Procedures should be simplified and ambiguities regarding the eligibility should be cleared
<b>How is agriculture/horticulture produce sold</b>	Through_organized_market_mandi
<b>Any other, please specify</b>	
<b>If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing</b>	Village level food processing should be given priority as it increases shelf life of the agricultural produce and adds value to the product
<b>Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce</b>	Food processing should be encouraged along with packing
<b>Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat</b>	Yes
<b>If yes, please specify</b>	
<b>Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department</b>	Satisfactory
<b>Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units</b>	
<b>Suggestions for encouraging more households/farmers to set-up new units</b>	Proper training programs should be organized at village level for encouraging and imparting training to the farmers
<b>List 5 suggestions in order of priority which can help in increasing income of farmers/rural households</b>	
Dairy farming on scientific basis should be encouraged as fodder and open space is available and it is close to the market	
Good scope of fish cultivation exists in this panchayat natural water bodies ponds and streams should be repaired and used for fish cultivation	
People are interested in vocational training centers for skill development could be opened	
Skills in food processing could be developed	
Horticulture and poultry farming too have good scope of increasing income	

## Public Grievances & Good Governance

<b>Whether Aadhaar card has been provided to all people in the Panchayat</b>	No
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<b>If no, the number of people in the Panchayat yet to get Aadhaar card</b>	100
<b>Overall satisfaction level of the people about the ration shops</b>	Satisfactory
<b>Irregular opening</b>	No
<b>Inadequate Stock</b>	No
<b>Overcharging</b>	No
<b>Rude behaviour of store owner</b>	No
<b>Long distance to be covered to reach the store</b>	Yes
<b>Non-display of rates</b>	No
<b>POS machine not working</b>	No
<b>Any other</b>	No
<b>Other Problem Specify</b>	
<b>Number of FIRs registered in last 3 months</b>	12
<b>Are people generally satisfied by response of Police to complaints</b>	Yes
<b>Is copy of FIR given to people</b>	Yes
<b>Are people satisfied about the overall security situation in Panchayat</b>	Yes
<b>Any suggestions</b>	NIL
<b>Are departmental staff available</b>	Good
<b>Are departmental staff responsive</b>	Good
<b>Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries</b>	

<b>Department</b>	<b>Average time taken</b>	<b>Remarks / Details, if any</b>
Revenue	Within 1 Month	
Social Welfare	Never	
Police Station	Within 1 Month	
PHE	Never	
PDD	Never	
Array		

**Any specific observation or complaint regarding any particular department**

<b>Department</b>	<b>Observation/complaint</b>
Power Development Department	NON AVAILABILITY
PHE Irrigation and Flood Control Department PHE	NON AVAILABILITY
Public Works Department	NON AVAILABILITY

## Others

**Whether land has been identified within**

**Panchayat for collection and disposal of plastic waste**      Yes

**Whether Panchayat Plastic Collection and Disposal plan is ready**      No

**Number of children in the age group of 4-14 years in the Panchayat**      529

**Number of children in the age group of 4-14 years enrolled in the schools**      518

**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	Girls toilet in Govt Primary school Laddore zone Marh and drinking water supply through PHE
2	Rural Development Department	Boundary wall and common toilet around cremation ground at ward no3
3	Rural Development Department	Well planned drainage system throughout the panchayat and a good system of sold waste collection and disposal
4	Transport Department	Permanent Bus service in the village flora Nagbani and public transport from Punnu di hatti to Jewel
5	Public Works Department	Bridge at flora nagbani nallah choi near Madhav service station
6	PHE Irrigation and Flood Control Department PHE	Cleaned piped drinking water throughout the panchayat No piped water in ladora and Manyalbrahmna
7	Rural Development Department	A playground is required in the Panchayat

**Any major complaint brought to notice of the visiting officer****Sno Department**

1	Public Works Department	Poor drainage system in Panchayat Link roads are mainly rain weather roads No piped water supply in large area of the panchayat Primary school lacks toilet for girls and female staff and there is no piped water supply GPS ladore issue enclosed Govt officials are unreachable and not available to public when needed No provision yet for the withdrawal of funds for development by sarpanch
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**Overall assessment of visit (Public Services)**

Public is aware of the development oriented approach of the Govt They are usually not satisfied by the ground level functionaries of the various govt departments who are responsible for providing basic services to the people or maintaining assets

**Overall assessment of visit and Suggestions**

People are educated and aware of their rights and duties They want overall development of their Panchayat Their requirements generally pertains to basic amenities like drinking water regularized power supply good roads public transport drainage system solid waste collection and disposal and common facilities of toilets playground vocational training institutes etc If these basic requirements are met and maintained properly this panchayat can be a good example of empowered rural area