

**Grampanchayat Name : Gho Manhasan**

**District Name : Jammu**

### **Details Of Reporting Officer**

<b>First Name</b>	MUKESH
<b>Middle Name</b>	
<b>Last Name</b>	THAPPA
<b>Designation</b>	Project manager
<b>Department</b>	INDUSTRIES & COMMERCE DEPARTMENT
<b>Place of posting</b>	JAMMU
<b>Email Id</b>	mukeshthappa@gmail.com
<b>Mobile No.</b>	9419442254
<b>Home District</b>	Jammu
<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>	Gho manhasan
<b>Local Government Directory (LGD) code of the GP</b>	240652
<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>	3
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<b>No. of hamlets in the GP</b>	4
<b>No. of households in the GP</b>	1100
<b>Population (approx) of the GP</b>	7000

## Officers present during visit

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

1 Health and Medical Education Department	dental surgeon
2 Animal/Sheep Husbandry Deptt.	SVP
3 Revenue Department	PATWARI
4 PHE Irrigation and Flood Control Department PHE	SUPERVISOR
5 Social Welfare Department	SUPERVISOR INCHARGE
6 Agriculture Department	JAEO
7 PHE Irrigation and Flood Control Department PHE	JE
8 Health and Medical Education Department	MLHP

## 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

<b>Facilities available</b>	<b>Panchayat Office</b>	<b>BDC Office</b>	<b>Remarks</b>
Furniture	Yes	Yes	incomplete furniture
Computer/printer	No	No	Computer with printer required
Telephone Facility	No	No	urgent phone required

**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** 2019-11-05

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

**Date of last meeting held** 2019-11-05

**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	44.97	No
ICDS (Nutrition)	Yes	Superviser	No		
ICDS (Honorarium)	Yes	Superviser	No		
Mid Day Meals(MDM)	Yes	Teacher/master	No		
Own resources of panchayat	Yes	VLW/Secretory Panchayat	No		
Array					

**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** 19

**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** 19

**Percent of works started** 100

**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** No

**Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools** Yes

**If no, reason thereof**

**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** Nil

**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** 18

**No. of works approved** 12

**Whether works identified in B2V1 have been started** 2

**No of works completed** 1

**No of Job Card holders in the Panchayat** 199

**No. of man days generated** 1096

**Whether the Action Plan for funds on account of**

**Own Resources of the Panchayat is being** No  
**prepared**

**If yes, whether approved by the Gram Sabha**

**If no, reason thereof** The visiting officer is not shown any action plan by panchayat

**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	Yes	nil
TSWO	Social Welfare	Yes	The panchayat should involve panchayats is to identify beneficiaries
Anganwadi Supervisor	Social Welfare	Yes	nil
Headmaster/Principal/ZEO	School Education	Yes	nil
l/c MDM	School Education	Yes	nil
BMO	Health	Yes	nil
Tehsildar/Naib-Tehsildar	Revenue	Yes	nil
Patwari	Revenue	Yes	nil
Agriculture Extension Official	Agriculture	Yes	nil
Horticulture Extension Official	Horticulture	Yes	nil
Village functionaries	Rural Development Department	Yes	nil
Array			

**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

**If yes, how long: (specify number of days)** 0

Officers not sharing details of guidelines/lists of  
beneficiaries No

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 No  
in B2V1 has been completed

If not, likely date of completion 2019-12-12

Whether any other works started during Back to  
Village-1 have been completed No

If not, list of such works and date by which they are likely to be completed	Name	Likely Date of Completion
	Construction of culvert from sandwan to sohagini road	2019-12-12

Whether any funds have been released for works  
identified in B2V1 Yes

If yes, amount released (Rs. in lakh) 10

works\_started\_b2v1 Yes

Likely date of completion 2019-12-15

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	19no	No	in progress
Rural Development Department	Construction of culvert from sandwan to sohagni road	No	In progress
Doctors/Paramedics/other Health staff	Yes		
Teachers/ReT Teachers	Yes		
Anganwari Workers/Helpers	Yes		
RDD staff	Yes		
JE's/other engineering staff	Yes		

**Agriculture/Horticulture staff** Yes

**Animal Husbandry/Sheep Husbandry staff** Yes

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

**Any department whose staff is absent most of the time** ["Power Development Department", "Public Works Department", ""]

**Any department whose officers/officials has not visited the Panchayat even once since B2V1** ["Public Works Department", "", ""]

**Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1** ["Rural Development Department", "Social Welfare Department", ""]

**Areas of major complaints brought to notice**

Major area of complaint	Department	Resolution of Complaint	Remarks
No proper desilting of nallah from sandwn to raipur Jagir	PHE Irrigation and Flood Control Department PHE	No	nil
Boot legging illegal sale of liquor	Department of Law, Justice & Parliamentary Affairs	No	nil

**Major problems confronting the people**

Major problem highlighted during B2VI Department	Resolution of Complaint	Remarks
Ring road sbe linked from mahavir basti to sohanjani	Public Works Department	No nil
Upgradation of primary school Bhagalpur and counselling guidance center for students	Education Department	No nil
Health center required for Sandwan	Health and Medical Education Department	No nil
Ambulance and building for PHC gho manhasan	Health and Medical Education 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** 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

Yes

If no, reason thereof

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 (2019-10-02)			2nd Meeting Date (2019-11-05)		
0	Social Welfare Department	Supervisor	0	Agriculture Department	AJEO
1	Agriculture Department	AJEO	1	Social Welfare Department	Supervisor
2	Revenue Department	Patwari	2	Revenue Department	Patwari
3	PHE Irrigation and Flood Control Department PHE	Supervisor	3	PHE Irrigation and Flood Control Department PHE	Supervisor
4	Health and Medical Education Department	Doctor	4	Health and Medical Education Department	Doctor

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**

No

**If no, reason thereof**

Under process

**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**

<b>No of Elected Representatives trained</b>	<b>Place of training</b>	<b>Theme of training</b>	<b>No of days</b>
10	Pnchayat bhawan jammu snd BDO office	Knowledge	1
<b>Quality Of Training</b>	Satisfactory		
<b>Whether any exposure visit within J&amp;K/outside has been conducted</b>	No		
<b>If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit</b>			
<b>Whether any digital literacy training has been conducted for Sarpanches</b>	Yes		
<b>If yes, quality of training</b>	Good		
<b>Elected representatives</b>	Good		
<b>General Public</b>	Good		

## **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	0	0	nil	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	180	74	lack of fund	1
Pension - Widow	74	21	nil	0
Pension - Disability	12	3	nil	0
PM Kissan Nidhi	761	50	nil	0
Ayushman Bharat	103	0	the cars are not provided to all beneficiaries there is need of fresh survey	0
PM Jeevan Jyoti Bima Yojana	300	0	nil	0
PM Surakhsha Bima Yojana	300	0	nil	0
PM Awas Yojana Grameen	27	5	nil	36
State Marriage Assistance Scheme	0	5	approval pending	0
NREGA Job Card	299	0	nil	0
Ladli Beti	6	50	nil	0
Swachh Bharat Mission - Individual Household Toilets	421	0	nil	0
PM Ujjwala Yojana	600	200	nil	0
Ujala	0	0	nil	0
Jandhan Account	200	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	0	nil	0
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,others
<b>Others (please specify)</b>	Borewells
<b>Status of adequacy of irrigation facility in the Panchayat</b>	Insufficient
<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>	No
<b>If yes, please specify</b>	
<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>	0
<b>No. of farmers who intend to use drip/sprinkler irrigation</b>	0
<b>Any suggestions to improve irrigation facilities in the Panchayat</b>	The irrigation channel from sandwan to raipur jagir to be made pukka by edge walls and proper desilting to be done every year The unused lift in Bhagatpur can be utilized by making 2 borewells
<b>Farmers using High Yielding Variety seeds (Approx. %age)</b>	90
<b>Are adequate HYV seeds available to the farmers</b>	Yes
<b>If no, reasons thereof</b>	
<b>No. of farmers without Kissan Credit Card</b>	100
<b>No. of farmers who have availed loan facility through KCC during 2019(Nos.)</b>	650
<b>No. of farmers who applied for KCC Loan but not provided so far (Nos.)</b>	0

<b>Problems being faced by farmers in availing KCC loan</b>	Difficult processes and procedures,
<b>Any other problem, please specify</b>	
<b>Suggestions for improving the process of availing loan under KCC</b>	Nil
<b>How is agriculture/horticulture produce sold</b>	Through_unorganized_market
<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>	New food processing units under PMESP should be started to process surplus vegetables like pickle tomato ketchup etc
<b>Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce</b>	One cold storage can be provided to store surplus production however a detailed survey is needed for this by agriculture and horti culture department
<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>	Awareness camps by horticulture floriculture animal husbandry sheep husbandry KVIB is required
<b>List 5 suggestions in order of priority which can help in increasing income of farmers/rural households</b>	
New dairy units to be provided to the farmers though farmers are keeping milking animals but not on large scale dairy unit	
Include Mushroom cultivation strawberry cultivation floriculture backyard poultry to diversify the farmers income	
There is scope of including goat sheep farming along with crop production	
Making irrigation canal pukka will provide assured irrigation to panchayat Shallow borewells on subsidy can be provided	
Need of innovative farm mechanization eg laser levelers rotavator should be provided on subsidized rates to the farmers	

## Public Grievances & Good Governance

<b>Whether Aadhaar card has been provided to all people in the Panchayat</b>	Yes
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**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**

Good

**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**

0

**Are people generally satisfied by response of Police to complaints**

Yes

**Is copy of FIR given to people**

Yes

**Are people satisfied about the overall security situation in Panchayat**

Yes

**Any suggestions**

NIL

**Are departmental staff available**

Good

**Are departmental staff responsive**

Good

**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	
Social Welfare	More than 1 month	MANY PENSION CASES PENDING
Police Station	Within 1 Month	
PHE	Within 1 Month	SALARY OF DAILY WAGERS PENDING FOR ABOUT 53 MONTH
PDD	Within 1 Month	NEW POLES REQUIRED LINE NEED REPLACEMENT
Array		

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

<b>Department</b>	<b>Observation/complaint</b>
PHE Irrigation and Flood Control Department PHE	NIL

## 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** 200

**Number of children in the age group of 4-14 years enrolled in the schools** 197

**Is there any High/Higher Secondary school with more than 40% girl students** Yes

**If yes, details of schools** No

**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** No

**If yes, whether the incinerator is functional**

## General Assessment of the Visiting Officer

**Urgent public requirements in order of priority**



<b>Sno</b>	<b>Department</b>	
1	Rural Development Department	Construction of edge wall of main nallah from Sandwan to Raipur Jagir
2	Rural Development Department	Construction of all lanes and drains from main road to ML Gupta house ward no 7 sandwan
3	Rural Development Department	Construction of lane and drain from bhagatpur chowk to Shamshan Ghat Bhagatpur
4	Rural Development Department	Construction of cremation shed and approach road from house of Sh Ashok Kumar to Tawishamshanghat ward no 6
5	Public Works Department	Construction of new building of govt primary school Bhagatpur lower and also upgradation to middle school
6	Transport Department	Construction of passenger shed at Sandhwan
7	Rural Development Department	Construction of sitting place stairs at Shamshanghat Sandhwan

#### **Any major complaint brought to notice of the visiting officer**

##### **Sno Department**

1	Power Development Department	Electric poles and wires need replacement also electric poles needs to be shifted from homes to roadside Replacement of PHE pipes particularly in Sandhwan and Raipur Jagir PMAY beneficiaries left out needs to be provided benefits including panchayats Golden cards are not issued to all beneficiaries People demand SRTC buses to ply three times a day in panchayat to jammu Non availability of AMBULANCE and ULTRASOUND machine in PHC of panchayat PHC should be provided with new building in panchayat as it is operating in subcentre Sandhwan People demand in no CASE PHC be shifted to Municipal area MNREGA building material pending for 2017 18 to 2017 18
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People are satisfied with working of RDD Agriculture ICDS Revenue PHE however with working of PDD irrigation and social welfare department These need to motivate farming community to diversify their farm income and for tis departments like animal husbandry sheep husbandry horticulture Agriculture Floriculture need to come together and help farmers to double farm income

#### **Overall assessment of visit (Public Services)**

## **Overall assessment of visit and Suggestions**

The panchayat is aware of its role and responsibilities. There is need to further strengthen by Panchayat. Provide basic infrastructure eg panchayat building need renovation minimum furniture broadband facility computer printer. Need to involve Panchayats in identification of beneficiaries under social welfare schemes eg old age pension PMAY Marriage assistance scheme. One officer at Panchayat level be appointed as NODAL officer for doubling the farm income who will coordinate between agriculture and all allied departments. Desilting of irrigation channel should be done on regular basis by irrigation department to ensure irrigation water at lower area of the Panchayat. Basic health necessities eg AMBULANCE at Panchayat level and proper building for PHC should be provided. Govt schools are doing good but most lack in good building. Most buildings are unsafe eg primary school bhagatpur and need additional new building. Boot legging illegal liquor sale can destroy future of the youth and need to be dealt with firm actions. Old transmission electric wires needs urgent replacement as old wires are life threatening to humans and animals. Electric lines and poles need to be shifted from homes to roadside.