Grampanchayat Name: Halqua

District Name: Jammu

Details Of Reporting Officer

First Name JASBIR SINGH

Middle Name

Last Name BHOU

Designation ZPEO

DepartmentYOUTH SERVICES AND SPORTS

DEPARTMENT

Place of posting JAMMU

Email Id dcjammu@backtovillagejk.in

Mobile No. 8493810463

Home District Jammu

Dates Of Visit Day One 27-November-2019

Dates Of Visit Day Two 28-November-2019

Locational Details of GP

Name of the Gram Panchayat (GP) HALQUA

Local Government Directory (LGD) code of the

240654

GP

Name of CD Block MARH

Name of Tehsil MARH

Name of District Jammu

Panchayat Profile

No. of hamlets in the GP

No. of households in the GP 700

Population (approx) of the GP 4000

Officers present during visit

Frontline Officers/Officials Who are present during visit

1	Agriculture Department	AEA
2	PHE Irrigation and Flood Control Department PHE	JE
3	Animal/Sheep Husbandry Deptt.	SXP
4	Social Welfare Department	AW WS
5	Health and Medical Education Department	FMPHW
6	Revenue Department	PATWARI
7	Public Works Department	JE
8	Power Development Department	JE TSO

Functionality of The GP

Whether Panchayat Ghar is available in the

Yes

Panchayat

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	No	Yes	nil
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

Yes

physically check the register)

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

2019-11-25

Whether Gram Sabha meeting is being held

regularly on quarterly basis

Yes

Date of last meeting held

2019-11-25

Dalamaa in tha

Whether the Karwai register is being maintained

by the Panchayat Secretary

Yes

Whether the Sarpanch/Administrator/Panchayat

Ye

Secretary have digital signatures

Bank Account opening and receipt of funds

Comomoto

Name of the Scheme	Bank account opened	Official signatory other than sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes	VLW/Secretory Panchayat	Yes	43.09055	Yes
ICDS (Nutrition)	Yes	Superviser	Yes	.49035	Yes
ICDS (Honorarium)	Yes	Superviser	No		
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	.38233	Yes
Own resources of panchayat	Yes	VLW/Secretory Panchayat	No		
Array					

Whether Panchayat Biodiversity Committee has

been constituted

Yes

Committee is constituted in his/her presence and confirm biodiversity_comit_constituted_remark Whether 4 year Action Plan 2016-20 has been yeepared Whether the detailed estimates for all works have been prepared No. of works for which estimates have been prepared Percent of works for which estimates have been prepared Whether Action Plan has been approved by the prepared Whether Action Plan has been approved by the DDC If no, reason thereof Whether the works have been started No. of works started Percent of works started No. of works started Yes No. of works started Sarpanch executed under FC Others (specify) Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi If no, reason thereof Also mention if it is being purchased by someone	biodiversity_comit_constituted_remark Whether 4 year Action Plan 2016-20 has been prepared Whether the detailed estimates for all works have been prepared No. of works for which estimates have been prepared Percent of works for which estimates have been prepared Whether Action Plan has been approved by the DDC If no, reason thereof Whether the works have been started Yes No. of works started 6 Percent of works started 7 Who is issuing work order for works being executed under FC 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	If no, the visiting officer to ensure that the	
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	Is nutrition being provided to Anganwadi Centres Yes	Also mention if it is being purchased by someone	
else	Yes	else	
~ <u>-</u>		Is nutrition being provided to Anganwadi Centres	V.
		in the Panchayat	168

If no, reason thereof	
Is the Panchayat/Sarpanch paying honorarium to	3 7
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	Yes
maintained by the Panchayat	
Whether Panchayat/Sarpanch is purchasing items	
at Panchayat level for serving Mid day meal in	Yes
the schools	
If no, reason thereof	
Whether the Panchayat/Sarpanch is providing	
Mid day meal to the school children in the	Yes
Panchayat	
If no, reason thereof	
Also mention if it is being provided by someone	
else	
Whether the record on account of purchase of	
MDM items and honorarium to cooks is being	Yes
maintained at the Panchayat	
Whether MGNREGA Plan 2019-20 has been	Yes
approved	168
Funds allocated to the Panchayat	28
No. of works approved	18
Whether works identified in B2V1 have been	2
started	2
No of works completed	0
No of Job Card holders in the Panchayat	518

Whether the Action I am for funds on acc	ount of					
Own Resources of the Panchayat is being	No					
prepared						
If yes, whether approved by the Gram Sa	bha					
If no, reason thereof	Nill					
Whether subjects have been assigned by t						
Sarpanch to the Panchs	Yes					
Subjects Assigned During Visit						
Whether full support and cooperation be	ing provided by					
Officer	Department	Response	Remarks			
BDO	RDD	Yes				
VLW	RDD	Yes				
JE	RDD	Yes				
CDPO	Social Welfare	Yes				
TSWO	Social Welfare	Yes				
Anganwadi Supervisor	Social Welfare	Yes				
Headmaster/Principal/ZEO	School Education	Yes				
1/c MDM	School Education	Yes				
BMO	Health	Yes				
Tehsildar/Naib-Tehsildar	Revenue	Yes				
Patwari	Revenue	Yes				
Agriculture Extension Official	Agriculture	Yes				
Horticulture Extension Official	Horticulture	Yes				
Village functionaries	Rural Development Department	Yes				
Array						
Non co-operation by officials	No					
If yes, who						
Non disclosure of funds available/schemes by						
officials	No					
Delay in preparation of estimates/technic						
sanctions by engineering staff	No					
Delay in administrative approval by offic	ers No					
If yes, how long: (specify number of days)	0					

Whether the Action Plan for funds on account of

Officers not sharing details of guidelines/lists of

beneficiaries

No

Any other difficulty, give details

Nil

Follow Up of Back to Village-1

Whether the construction work of playground

inaugurated/started during the visit of the officer Yes

in B2V1 has been completed

If not, likely date of completion

0000-00-00

Whether any other works started during Back to

Yes

Village-1 have been completed

If not, list of such works and date by which they

are likely to be completed

Whether any funds have been released for works

Yes

identified in B2V1

If yes, amount released (Rs. in lakh)

8

works_started_b2v1

Yes

Likely date of completion

2020-01-10

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	renovation and allied work at pyt	No	nil

Doctors/Paramedics/other Health staff Yes

Teachers/ReT Teachers Yes

Anganwari Workers/Helpers Yes

RDD staff Yes

JEs/other engineering staff Yes

Agriculture/Horticulture staff Yes

Animal Husbandry/Sheep Husbandry staff Yes In case any particular department has shown improvement, please specify

Department Nature of improvement

Agriculture Department NIL

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

Major area of complaint	Department	Resolution of Complaint	Remarks
nil	Rural Development Department	No	
nil	Animal/Sheep Husbandry Deptt.	No	
nil	Education Department	No	

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
no public transport	Transport Department	No	NIL
electricity wire	Power Development Department	No	NIL
tube well	PHE Irrigation and Flood Control Department PHE	No	nil
no infrastructure facilities lead doctore	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 Yes

year 2019-20

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 Yes has been done by the Sectoral Officers If no, reason thereof Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has Yes been installed in Panchayat Ghar or at some prominent place 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 Yes preparation of GPDP 2020-21 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 Yes participating in the scheduled Gram Sabha meetings

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

1st Meeting Date (2019-11-09)		2nd Meeting Date (2019-11-25)			
0	Agriculture Department	aea	0	Agriculture Department	aea
1	Health and Medical Education Department	asha worker	1	Health and Medical Education Department	asha worker

If no, reason thereof

Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the $$\operatorname{Yes}$$ meeting

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	r			
feedback reports are being uploaded throug	gh Plan	Yes		
Portal				
If no, reason thereof				
Whether the critical gaps indentified in the				
Panchayat during Mission Antyodaya Surv	ey, 201 9	X 7		
are being bridged while preparing GPDP pl	lan for	Yes		
2020-21				
If no, reason thereof				
Whether the details with regard to the sche	mes			
being implemented by the Gram Panchayat	s are	Vas		
placed before the Gram Sabha on quarterly	basis	Yes		
for carrying out audit				
If no, reason thereof				
Is the Social Audit Committee framed in B2	2V1	T 7		
conducting social audit		Yes		
Whether the issues raised during the audit a	are	X 7		
being redressed by the department concerne	ed	Yes		
If no, reason thereof				
Whether, the capacity building and training	g has	•		
been imparted to the elected representatives	S	Yes		
If yes, provide details				
No of Elected Representatives trained 10	Place of flora na	f training gbani	Theme of training PRI ACT GPDP	No of days
Quality Of Training		Very_good		
Whether any exposure visit within J&K/out	tside has	No		
been conducted		No		
If yes, Visiting Officer to record the				
experiences/views of the elected representat	ives			
about the visit				

Whether any digital literacy training has been conducted for Sarpanches	
Elected representatives	Good
General Public	Good

Individual Beneficiary Oriented Schemes

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

Schemes / Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	60	0	nil	0
Scholarship for Minority students	2	0	nil	0
Pension - Old Age	98	0	nil	0
Pension - Widow	41	0	nil	0
Pension - Disability	30	0	nil	0
PM Kissan Nidhi	11	0	nil	0
Ayushman Bharat	16	0	nil	0
PM Jeevan Jyoti Bima Yojana	0	0	nil	0
PM Surakhsha Bima Yojana	0	0	nil	0
PM Awas Yojana Grameen	26	0	nil	0
State Marriage Assistance Scheme	3	0	nil	0
NREGA Job Card	27	0	nil	0
Ladli Beti	36	0	nil	0
Swahch Bharat Mission - Individual Household Toilets	252	0	nil	0
PM Ujjwala Yojana	399	0	nil	0
Ujala	117	0	nil	0
Jandhan Account	557	0	nil	0
PM Matru Vandana Yojana	22	0	nil	0

Visiting Officer to fill number of cases pending and fresh demands

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

Doubling Farmers Income

Topography of the Panchayat: Semi- Hilly/Hilly/Plain/Kandi	Plain
Major sources of irrigation	Canal
Others (please specify)	
Status of adequacy of irrigation facility in the Panchayat	Sufficient
Are there any un-tapped irrigation sources in the Panchayat	No
If yes, please specify	
Any other water body	
Is there any area which can be developed by way	
of water conservation measures for irrigation	No
purposes	
If yes, please specify	
Whether the Panchayat has potential for drips/sprinkler irrigation	No
No. of farmers who use drip/sprinkler irrigation in the Panchayat	0
No. of farmers who intend to use drip/sprinkler irrigation	0
Any suggestions to improve irrigation facilities in the Panchayat	Const of more concrete irrigation channel and by channel 2 by providing bore well facilities

Farmers using High Yielding Variety seeds	90	
(Approx.%age)		
Are adequate HYV seeds available to the farmers	Yes	
If no, reasons thereof		
No. of farmers without Kissan Credit Card	152	
No. of farmers who have availed loan facility	72	
through KCC during 2019(Nos.)		
No. of farmers who applied for KCC Loan but		
not provided so far (Nos.)	0	
Problems being faced by farmers in availing KCC		
loan	Delay by bank concerned,	
Any other problem, please specify		
Suggestions for improving the process of availing	Totalist and solved the decision	
loan under KCC	Interest rate should be decrease	
How is agriculture/horticulture produce sold	Through_organized_market_mandi	
Any other, please specify		
If the surplus produce is not being sold in any		
market, what measures can be taken to ensure its	Nil	
better marketing		
Any other suggestions for bringing improvements		
in the marketing of surplus	Nil	
agriculture/horticulture produce		
Is there any scope/potential for diversification	No	
towards high value crops/fruits in the Panchayat		
If yes, please specify		
Awareness level of farmers about subsidy	Poor	
schemes of Animal/Sheep Husbandry Departmen		
Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units		
set-up new units		
Suggestions for encouraging more	Nil	

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

farmer give 100 plants horticulture just like mango litchi and lemon agriculture dep some subsidy machine tractor farmer give only five cows dairy plant subsidy farmer give one vermi compost farmer subside on by gas plant in own farmer electric own house etc

Public Grievances & Good Governance

Whether Aadhaar card has been provided to all	Ma	
people in the Panchayat	No	
If no, the number of people in the Panchayat yet	75	
to get Aadhaar card	75	
Overall satisfaction level of the people about the	Poor	
ration shops	1 001	
Irregular opening	Yes	
Inadequate Stock	Yes	
Overcharging	Yes	
Rude behaviour of store owner	No	
Long distance to be covered to reach the store	Yes	
Non-display of rates	Yes	
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	V	
Police to complaints	Yes	
Is copy of FIR given to people	Yes	
Are people satisfied about the overall security	Yes	
situation in Panchayat	103	
Any suggestions	NEW POLICE CHOKI	

Are departmental staff available

Excellent

Are departmental staff responsive

Excellent

Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries

Department Average time taken Remarks / Details, if any

Revenue More than 1 month
Social Welfare Within 1 Month
Police Station Within 1 Month
PHE Within 1 Month
PDD Within 1 Month

Array

Any specific observation or complaint regarding any particular department

DepartmentObservation/complaintPower Development DepartmentPOOR PERFORMANCE

Others

Whether land has been identified within

Panchayat for collection and disposal of plastic No

waste

Whether Panchayat Plastic Collection and

Disposal plan is ready

No

70

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

in the Panchayat

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

enrolled in the schools

49

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	Transport Department	Transportation requirement RTO Not single mode of direct transport from Halqa to Jammu
2	Power Development Department	PDD dept only one lineman appointed for a population of over 8000
3	PHE Irrigation and Flood Control Department PHE	PHE water connection water supply is not regularised only once a week water supply is available
4	Department of Horticulture	There are no proper guidelines for the farmer from Horticulture department
5	Agriculture Department	Farmers are not properly and timely provided with seeds and khad
6	Revenue Department	Support required for natural calamites due to which 50 percent of the crop is destroyed
7	Revenue Department	More farmers should be encouraged for KCC and other loans for dairy industry on minimum documentation

Any major complaint brought to notice of the visiting officer

Sno Department

1	Power Development Department	Wiring for electricity is same from last 36 years and not changed even for	
		single time also there is only line man for 8 villages and that is a major	
		complaint from the villagers	

Overall assessment of visit (Public Services)

Overall perception of the govt is good all the dept was very co operative for the visiting officer suggested BTV3 again in six months

Overall assessment of visit and Suggestions

Panchayat Halqa marh lack of public transport also no schemes or benefits form the schemes by govt are given to west Pakistan refuges