

Grampanchayat Name : Karloop

District Name : Jammu

Details Of Reporting Officer

First Name	SUSHIL
Middle Name	
Last Name	GANDOTRA
Designation	ASSISTANT ENGINEER
Department	PUBLIC WORKS DEPARTMENT
Place of posting	JAMMU
Email Id	sushil_icd@yahoo.co.in
Mobile No.	9419190286
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)	KARLOOP
Local Government Directory (LGD) code of the GP	240658
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	3
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No. of hamlets in the GP	6
No. of households in the GP	900
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	PHE Irrigation and Flood Control Department PHE	JE
4	Social Welfare Department	AGAN BARI WORKERS
5	Education Department	INCHARGE BLOCK MARH
6	Health and Medical Education Department	ASHA WORKER
7	Rural Development Department	SECTARY PANCHAYAT

Functionality of The GP

Whether Panchayat Ghar is available in the
Panchayat No

If yes, whether functioning in

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

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

Yes/No/Not applicable

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

Facilities available in the Panchayati Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	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 physically check the register) Yes

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 2019-11-08

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

Date of last meeting held 2019-11-08

Whether the Karwai register is being maintained by the Panchayat Secretary Yes

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures Ye

Bank Account opening and receipt of funds

Name of the Scheme	Separate Bank account opened	Official signatory other than sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commision	Yes	VLW/Secretory Panchayat	Yes	33.20128	Yes
ICDS (Nutrition)	Yes	Supervisor	No		
ICDS (Honorarium)	Yes	Supervisor	Yes	.12150	Yes
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	.51844	Yes
Own resources of panchayat	No		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 8

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 5

Percent of works started 65

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 Non availability o funds

Also mention if it is being purchased by someone else Nil

Is nutrition being provided to Anganwadi Centres in the Panchayat Yes

If no, reason thereof

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

If no, reason thereof

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

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

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes

Whether MGNREGA Plan 2019-20 has been approved Yes

Funds allocated to the Panchayat 17

No. of works approved 9

Whether works identified in B2V1 have been started 2

No of works completed 0

No of Job Card holders in the Panchayat 251

No. of man days generated 1250

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 Nil

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

Subjects Assigned During Visit

Whether full support and cooperation being provided by

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

Non co-operation by officials No

If yes, who

Non disclosure of funds available/schemes by No
officials

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

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	Nil

Follow Up of Back to Village-1

Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed	No		
If not, likely date of completion	2019-12-10		
Whether any other works started during Back to Village-1 have been completed	Yes		
If not, list of such works and date by which they are likely to be completed			
Whether any funds have been released for works identified in B2V1	Yes		
If yes, amount released (Rs. in lakh)	9		
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	cont of road	Yes	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

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
irregularity done by ration shop dealer	Department of Food, Civil Supplies and Consumer Affairs	Yes	no action taken

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
link road from chatha gatla link road to mehra mohall at chatha gujaran	Public Works Department	Yes	no action taken

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 (2019-10-10)			2nd Meeting Date (2019-10-30)		
0	Agriculture Department	AEA	0	Agriculture Department	AEA
1	Rural Development Department	anganwadi worker	1	Social Welfare Department	anganwadi worker
2	Health and Medical Education Department	asha worker	2	Health and Medical Education Department	asha worker
3	Education Department	head mistress	3	Education Department	head mistress

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 Yes
are being bridged while preparing GPDP plan for
2020-21

If no, reason thereof

Whether the details with regard to the schemes

being implemented by the Gram Panchayats are Yes
placed before the Gram Sabha on quarterly basis
for carrying out audit

If no, reason thereof

Is the Social Audit Committee framed in B2V1

conducting social audit Yes

Whether the issues raised during the audit are

being redressed by the department concerned Yes

If no, reason thereof

Whether, the capacity building and training has

been imparted to the elected representatives Yes

If yes, provide details

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	nagbani jammu pyt bhawan jammu	TO EDUCATE AND DISPLAY THE SCHEME WISE DETAILS	2

Quality Of Training

Very_good

Whether any exposure visit within J&K/outside has

been conducted Yes

If yes, Visiting Officer to record the

experiences/views of the elected representatives Satisfactory

about the visit

Whether any digital literacy training has been conducted for Sarpanches

Yes

If yes, quality of training

Good

Elected representatives

Excellent

General Public

Excellent

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	87	0	nil	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	145	0	nil	0
Pension - Widow	2	0	nil	0
Pension - Disability	1	0	nil	0
PM Kissan Nidhi	260	0	nil	0
Ayushman Bharat	0	0	nil	0
PM Jeevan Jyoti Bima Yojana	395	0	nil	0
PM Surakhsha Bima Yojana	312	0	nil	0
PM Awas Yojana Grameen	9	0	nil	0
State Marriage Assistance Scheme	0	0	nil	0
NREGA Job Card	24	0	nil	0
Ladli Beti	30	0	nil	0
Swachh Bharat Mission - Individual Household Toilets	318	0	nil	0
PM Ujjwala Yojana	302	0	nil	0
Ujala	180	0	nil	0
Jandhan Account	750	0	nil	0
PM Matru Vandana Yojana	1	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

Others (please specify)

Nil

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 purposes

No

If yes, please specify

Whether the Panchayat has potential for drips/sprinkler irrigation

No

No. of farmers who use drip/sprinkler irrigation in the Panchayat

0

No. of farmers who intend to use drip/sprinkler irrigation

0

Any suggestions to improve irrigation facilities in the Panchayat

Const of chatha kool 5 km

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	121
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	15
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	58
Problems being faced by farmers in availing KCC loan	Any other problem, please specify,
Any other problem, please specify	Title name is ancestral
Suggestions for improving the process of availing loan under KCC	Annual interest rate should be declared NOC should be online
How is agriculture/horticulture produce sold	Through_organized_market_mandi
Any other, please specify	
If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing	Cold storage reasonable procurement Centre for vegetable
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce	Minimum support price for vegetable
Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat	Yes
If yes, please specify	
Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department	Good
Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units	
Suggestions for encouraging more households/farmers to set-up new units	Trainings at village level should be organised

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

loan facilities for setting up new units

availability of fertilizers at nearby stores

setting up of vermi composite units

setting up of multiple farming units viz diary poultry fish ponds

setting up of nearby mandis seasonal procurement centers for vegetables

Public Grievances & Good Governance

Whether Aadhaar card has been provided to all people in the Panchayat

Yes

If no, the number of people in the Panchayat yet to get Aadhaar card

0

Overall satisfaction level of the people about the ration shops

Poor

Irregular opening

Yes

Inadequate Stock

Yes

Overcharging

Yes

Rude behaviour of store owner

Yes

Long distance to be covered to reach the store

No

Non-display of rates

Yes

POS machine not working

Yes

Any other

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

CCTV SHOULD BE INSTALLED FOR BETTER LOOKAFTER

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	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

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 Yes

Number of children in the age group of 4-14 years in the Panchayat 628

Number of children in the age group of 4-14 years enrolled in the schools 628

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	Public Works Department	Widening of road from karloop morh to cooperative store at chaltha gujaran
2	Health and Medical Education Department	Estd of new type of primary health centre at chalthagujaran
3	Rural Development Department	Const of nallah and platforms near govt middle school Karloop
4	Agriculture Department	Embankment of the shapad common village water lodged area in order to avoid the huge losses to the adjacent crop field
5	Rural Development Department	Const of cremation shed along with road to Karloop
6	Public Works Department	Const of road from cooperative store to link road leading from high school chaltha to gotlahirachak via outside village
7	Public Works Department	Const of road from Dhulaychak to house of ram lal at Dudu chak

Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Department of Food, Civil Supplies and Consumer Affairs	Irregularities followed by ration shop dealer early reported time to time No action has been taken since the issue has been raised in Gram sabha during B2V1 and also the resolution for the same has been passed in gram sabha held on 13thfeb 19 in presence of TSO tehsil supply officer Illegal encroachment of Shapad is common village water lodged area by the locals The land land under illegal capture shall be erected for construction of water bodies

Overall assessment of visit (Public Services)	The panchayat is functioning up to the mark in accordance with panchayat Raj act the sarpanch is doing great work for the betterment of people and panchayat
Overall assessment of visit and Suggestions	The long pending demand of public with regard to renewal of ration shop dealer shall be initiated and action should be taken against the ration shop dealer as per the resolution passed in gram sabha held on 13th feb19 in presence of TSO Illegal encroachment of Shaped land is common village water lodged area by the locals The landunder illegal capture shall be erected for construction of water bodies