

Grampanchayat Name : Nai Basti

District Name : Jammu

Details Of Reporting Officer

First Name	ANIL KUMAR
Middle Name	
Last Name	RAUNA
Designation	Assistant Engineer
Department	PHE IRRIGATION AND FLOOD CONTROL DEPARTMENT PHE
Place of posting	Jammu
Email Id	araina09@gmail.com
Mobile No.	9419634626
Home District	Rajouri
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)	NAI BASTI
Local Government Directory (LGD) code of the GP	240649
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	4
---	---

No. of hamlets in the GP	4
No. of households in the GP	326
Population (approx) of the GP	1771

Officers present during visit

Frontline Officers/Officials Who are present during visit

1	Revenue Department	PATWARI
2	Agriculture Department	AEA
3	Industries & Commerce Department	SUPERVISOR
4	PHE Irrigation and Flood Control Department PHE	ITI
5	Health and Medical Education Department	FMAHW
6	Rural Development Department	SECT PYT
7	Education Department	TEACHER
8	Social Welfare Department	CRAFT TEACHER

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): No
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	
Computer/printer	No	No	
Telephone Facility	No	No	

**In case Panchayat has not been constituted,
whether Administrator has been appointed**

Yes

**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

2019-11-21

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

Yes

Date of last meeting held

2019-11-21

**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/Secretary Panchayat	Yes	3.61402	No
ICDS (Nutrition)	Yes	Superviser	Yes	.24825	No
ICDS (Honorarium)	Yes	Superviser	Yes	0.01	No
Mid Day Meals(MDM)	Yes	Others	Yes	.10100	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 6

Percent of works for which estimates have been prepared 40

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 6

Percent of works started 40

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 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 No

Whether MGNREGA Plan 2019-20 has been approved Yes

Funds allocated to the Panchayat 0

No. of works approved 14

Whether works identified in B2V1 have been started 2

No of works completed 0

No of Job Card holders in the Panchayat 252

No. of man days generated 450

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 No source of revenue generation

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	Yes	
Agriculture Extension Official	Agriculture	Yes	
Horticulture Extension Official	Horticulture	Yes	
Village functionaries	Youth Services and Sports 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		2020-02-21	
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		No	
If yes, amount released (Rs. in lakh)		0	
works_started_b2v1		Yes	
Likely date of completion		2020-02-21	
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	desilting of z nallah at nai basti	No	
Rural Development Department	desilting of z-nallah at bathor	No	
Rural Development Department	development of shamshan ghat at nai basti	No	
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 ["Rural Development Department", "", ""]

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
Mgnrega released fund not in time 2016 17	Rural Development Department	Yes	

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
replacement of electric pole	Power Development Department	Yes	

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 No

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

If no, reason thereof NIL

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

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 Meeting schedule prepare

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 (2019-11-21)			2nd Meeting Date ()
0	PHE Irrigation and Flood Control Department PHE	ITI	0
1	Agriculture Department	AEA	1
2	Rural Development Department	SEC PYT	2
3	Social Welfare Department	AGANWARI WORKER	3

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

No

If no, reason thereof LAST MEETING 26 DEC 2019

Whether the approved Plans and Facilitator

feedback reports are being uploaded through Plan Portal No

If no, reason thereof NIL

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 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

No of Elected Representatives trained	Place of training	Theme of training	No of days
08	flora nagbani	General Awareness	3

Quality Of Training Very_good

Whether any exposure visit within J&K/outside has been conducted No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit

Whether any digital literacy training has been conducted for Sarpanches	Yes
If yes, quality of training	Good
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	0	0	-	0
Scholarship for Minority students	0	0	-	0
Pension - Old Age	14	150	non availability of funds	0
Pension - Widow	11	20	non availability of funds	0
Pension - Disability	10	02	non availability of funds	0
PM Kissan Nidhi	183	0	-	0
Ayushman Bharat	0	0	-	0
PM Jeevan Jyoti Bima Yojana	0	0	-	0
PM Surakhsha Bima Yojana	0	0	-	0
PM Awas Yojana Grameen	19	0	-	0
State Marriage Assistance Scheme	0	0	-	0
NREGA Job Card	252	0	-	0
Ladli Beti	04	0	-	0
Swachh Bharat Mission - Individual Household Toilets	126	45	NETWORKING PROBLEM DUE TO INTERNET	0
PM Ujjwala Yojana	15	6	SCHEME CLOSED	0
Ujala	0	0	-	0
Jandhan Account	0	0	-	0
PM Matru Vandana Yojana	1	0	-	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	-	0
Electricity Connection	0	-	0

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

Plain

Major sources of irrigation

Canal,khuls,tube_well,rainfed

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****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**

-

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	500
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	300
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	30
Problems being faced by farmers in availing KCC loan	Any other problem, please specify,
Any other problem, please specify	REVENUE DEPARTMENT
Suggestions for improving the process of availing loan under KCC	-
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	
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce	-
Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat	No
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	-

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

mushroom farming

HIGH QUALITY SEED FOR FARMING OF VEGETABLE TO DOUBLE THE PRODUCTION

ENCOURAGE BACKYARD POULTRY

ENCOURAGE BEE FARMING

-

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

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

-

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	Never	
Social Welfare	More than 1 month	
Police Station	Within 1 Month	
PHE	More than 1 month	
PDD	Within 1 Month	
Rural Development Department	Within 1 Month	

Any specific observation or complaint regarding any particular department

Others

Whether land has been identified within

Panchayat for collection and disposal of plastic waste No

Whether Panchayat Plastic Collection and Disposal plan is ready No

Number of children in the age group of 4-14 years in the Panchayat 300

Number of children in the age group of 4-14 years enrolled in the schools 58

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	Construction of community shed at nai basti near temple
2	Rural Development Department	Development of shamshan ghat nai basti pyt
3	Rural Development Department	Installation of plmentary at gajansoo phase 2
4	Planning, Development and Monitoring Department	Communication of network and public transport
5	Health and Medical Education Department	Upgradation of primary sub health centre at nai basti and primary school by the way of renovation of building
6	Public Works Department	Upgradation of road from bother to gujar basti
7	Rural Development Department	Culvert at bother

Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Revenue Department	The population of nai basti pyt is 1771 but 928 souls is in the record of revenue dept rest of 843 n0 souls are not in revenue record now the pyt na basti demand to have the record of lift over souls to get the justice though back to village 2

Overall assessment of visit (Public Services)

The functioning of the govt in nai basti pyt is good doing with consultation with PRI The good dept especially agriculture RDD and social welfare are doing best in this area

Overall assessment of visit and Suggestions

The pyt nai basti has all the potential which can taken this place to become a model village Except some measure had to be taken for up gradation of PHE nai basti and primary school building which is on a wrist condition