

Grampanchayat Name : Parwah

District Name : Jammu

Details Of Reporting Officer

First Name	MANZOOR AHMAD
Middle Name	
Last Name	LONE
Designation	SECRETARY TO GOVERNMENT
Department	DEPARTMENT OF HORTICULTURE
Place of posting	JAMMU
Email Id	manzoorlone1962@gmail.com
Mobile No.	9419088898
Home District	Kupwara
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)	PARWAH
Local Government Directory (LGD) code of the GP	NA
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	2
---	---

No. of hamlets in the GP	2
No. of households in the GP	403
Population (approx) of the GP	1700

Officers present during visit

Frontline Officers/Officials Who are present during visit

1 Agriculture Department	AEA AEO SDAO HDO CHO
2 Health and Medical Education Department	BMO SUPERVISOR
3 Education Department	ZEPO ZEO CDPO
4 PHE Irrigation and Flood Control Department PHE	JE
5 Animal/Sheep Husbandry Deptt.	SVPEO
6 Rural Development Department	VLW AND BDO AEE
7 Cooperative Department	TSO

Functionality of The GP

Whether Panchayat Ghar is available in the

Panchayat

Yes

If yes, whether functioning in

Own_building

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	Insufficient and some of the items are unserviceable
Computer/printer	No	No	Computer with printer urgently required
Telephone Facility	No	No	Installation of telephone facility in progress

**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 2019-11-06

**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/Secretary Panchayat	Yes	21.09643	Yes
ICDS (Nutrition)	Yes	Supervisor	Yes	.13440	Yes
ICDS (Honorarium)	Yes	Supervisor	Yes	.01	Yes
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	.0893	Yes
Own resources of panchayat Array	Yes	VLW/Secretary Panchayat	Yes	1.23526	Yes

**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 14

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 9

Percent of works started 23

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 Centres of the Panchayat No

Centres of the Panchayat

If no, reason thereof Purchase of nutrition items for use in anganwadi Centre is done by CDPO marh at present

Also mention if it is being purchased by someone else CDPO MARH

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 No

If no, reason thereof The purchase is done by school administration through ZEO

Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat No

If no, reason thereof At present mid day meal is provided by gov girls high school gole gujral

Also mention if it is being provided by someone else At present mid day meal is provided by gov girls high school gole gujral

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 No

Funds allocated to the Panchayat 0

No. of works approved 0

Whether works identified in B2V1 have been started 0

No of works completed 0

No of Job Card holders in the Panchayat 7

No. of man days generated 0

Whether the Action Plan for funds on account of

Own Resources of the Panchayat is being Yes
prepared

If yes, whether approved by the Gram Sabha

If no, reason thereof

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	No	
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 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

PWD is not sharing details of guide lines as reported by gram panchayat

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

Village-1 have been completed No

	Name	Likely Date of Completion
If not, list of such works and date by which they are likely to be completed	Construction of lane drain from main road to unique public school	2019-12-10
	Construction of community toilet facility parwah	2019-12-10

Whether any funds have been released for works

identified in B2V1 No

If yes, amount released (Rs. in lakh) 0

works_started_b2v1 No

Likely date of completion 2019-12-06

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	09 works under 14th fc	Yes	nil
Agriculture Department	Subsidy released in favor of one farmer on purchase of Chaff center	Yes	nil

Doctors/Paramedics/other Health staff No

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
Rural Development 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 ["Rural Development Department", "Agriculture Department", ""]

Areas of major complaints brought to notice

Major area of complaint	Department	Resolution of Complaint	Remarks
Reliance insurance company has not paid the compensation to the farmer for crop damage through concerned department Farmer have completed all the formalities	Agriculture Department	No	The company is awaiting the release of subsidy by the govt
Water is not supplied to the farmer in canal in time for irrigation purpose	PHE Irrigation and Flood Control Department PHE	Yes	Has improved

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
Unsafe and incomplete building for govt middle school Parwah	Education Department	No	The unsafe building has been abandoned The new building requires immediate completion
Water is not supplied to the farmer in canal in time	PHE Irrigation and Flood Control Department PHE	Yes	The irrigation water supply in the canals has improved
Shamshan Ghat Smailpur has no road connectivity	Rural Development Department	No	RDD may take up the work
Shamshan ghat has no bathing facility	Rural Development Department	No	RDD may take up the work
Shortage of water supply in ward no 6 smailpur	PHE Irrigation and Flood Control Department PHE	No	need immediate attention by the PHE deptt

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

Gram sabha schedule not completed yet

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

No

If no, reason thereof

Awaited from some departments

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

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 (2019-11-16)			2nd Meeting Date ()
0	Agriculture Department	AEA	0
1	Industries & Commerce Department	AEO	1
2	Social Welfare Department	AWW	2
3	Rural Development Department	VLW	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

GDP plan preparation is under progress

Whether the approved Plans and Facilitator

feedback reports are being uploaded through Plan Portal No

If no, reason thereof

The plans has not been prepared

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	Panchayat bhawan Jammu	powers and functions of PRIS	03

Quality Of Training

Satisfactory

**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

Excellent

Elected representatives

Good

General Public

Satisfactory

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	52	lack of funds	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	41	47	lack of funds	0
Pension - Widow	0	5	lack of funds	0
Pension - Disability	0	2	lack of funds	0
PM Kissan Nidhi	112	78	aadhar card not with linked banks account number	0
Ayushman Bharat	0	0	nil	0
PM Jeevan Jyoti Bima Yojana	11	0	nil	0
PM Surakhsha Bima Yojana	20	0	nil	0
PM Awas Yojana Grameen	2	0	nil	0
State Marriage Assistance Scheme	0	2	not approved	0
NREGA Job Card	261	0	nil	0
Ladli Beti	26	4	recently submitted	0
Swachh Bharat Mission - Individual Household Toilets	123	4	in progress	0
PM Ujjwala Yojana	45	25	nil	0
Ujala	0	0	nil	0
Jandhan Account	112	0	nil	0
PM Matru Vandana Yojana	9	6	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	Yes
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	Yes
No. of farmers who use drip/sprinkler irrigation in the Panchayat	0
No. of farmers who intend to use drip/sprinkler irrigation	6
Any suggestions to improve irrigation facilities in the Panchayat	The cultivation area requires construction of concrete field channels and repair of old ones for efficient use of irrigation water besides desiltation of irrigation canals
Farmers using High Yielding Variety seeds (Approx.%age)	90
Are adequate HYV seeds available to the farmers	Yes
If no, reasons thereof	
No. of farmers without Kissan Credit Card	68
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	29
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	16

Problems being faced by farmers in availing KCC loan	Difficult processes and procedures, Delay by bank concerned,
Any other problem, please specify	
Suggestions for improving the process of availing loan under KCC	Banks should take NOC from concerned Sarpanch
How is agriculture/horticulture produce sold	Through_unorganized_market
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	The food civil supplies and consumer affairs department may be mandated to procure marketable surplus of food grain at MSP
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce	Nil
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	Satisfactory
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	Nil
List 5 suggestions in order of priority which can help in increasing income of farmers/rural households	
Timely supply and efficient use of irrigation water by way of construction of field channels repair and desilting of main irrigation canal and distributaries	
Adoption of integrated farming system integration of poultry dairy horticulture with cultivation of crops like wheat paddy pulses fodder and vegetables etc	
Organic cultivation of basmati rice and vegetables and their branding for value addition	
Introduction to Bee keeping and Mushroom	
Increasing the cropping intensity up to 300 percent growing of at least 3 crops on the same piece of land during the year for example wheat followed by pulses moong and same followed by paddy basmati	

Public Grievances & Good Governance

Whether Aadhaar card has been provided to all people in the Panchayat	No
--	----

If no, the number of people in the Panchayat yet to get Aadhaar card	60	
Overall satisfaction level of the people about the ration shops	Satisfactory	
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	Yes	
Any other		
Other Problem Specify		
Number of FIRs registered in last 3 months	3	
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	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

Department

Forest Department

Observation/complaint

social forestry need to bring more area under social forests

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** 249**Number of children in the age group of 4-14 years enrolled in the schools** 200**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	Completion of newly constructed building of middle school ParwahThe building has been created but left without fixture of doors and windows white washing flooring is also incomplete It requires immediate completion to make it ready to use
2	PHE Irrigation and Flood Control Department PHE	Desilting and repair work of irrigation canal 4d from punnu shop to chuhanichakSajadpur
3	PHE Irrigation and Flood Control Department PHE	Improvement of water supply scheme new water supply scheme for smailpur
4	Public Works Department	Link road from house of Kewal Krishna to manyalbrahmna connecting Marh road
5	Public Works Department	Road ward no 3 form shop of satpal sharma to manyal Brahmana
6	Rural Development Department	Construction of Nallah bund protection wall near panchayat gharparwah
7	Public Works Department	repair work of smailpur road from punu shop to chuhani chak black topping

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

1	Education Department	Not many however the sarpanch and the locals demand immediate completion repair of the abandoned Middle school building being used by miscreants rouge as a place for their activities
---	----------------------	--

Overall assessment of visit (Public Services)

The general public is satisfied with the functioning of the govt

Overall assessment of visit and Suggestions

The panch and the sarpanch need to be organized and each department to make the public aware about the scheme being implemented for and by them