

Grampanchayat Name : Ranjitpur

District Name : Jammu

Details Of Reporting Officer

First Name	S JOGINDER
Middle Name	
Last Name	SINGH
Designation	ASSISTANT ENGINEER
Department	PHE IRRIGATION AND FLOOD CONTROL DEPARTMENT PHE
Place of posting	Jammu
Email Id	dcjammu@backtovillagejk.in
Mobile No.	9419183037
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)	RANJITPUR
Local Government Directory (LGD) code of the GP	288917
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	2
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No. of hamlets in the GP	7
No. of households in the GP	400
Population (approx) of the GP	2000

Officers present during visit

Frontline Officers/Officials Who are present during visit

1	Agriculture Department	AEA
2	Animal/Sheep Husbandry Deptt.	zorawar singh
3	Education Department	teacher reena dogra
4	Health and Medical Education Department	PHC FMPHW

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	GP WITHOUT PANCHAYAT GHAR
Computer/printer	No	No	GP WITHOUT PANCHAYAT GHAR
Telephone Facility	No	No	GP WITHOUT PANCHAYAT GHAR

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 2019-09-26

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

Date of last meeting held 2019-11-13

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	11.27	Yes
ICDS (Nutrition)	Yes	Supervisor	No		
ICDS (Honorarium)	No		No		
Mid Day Meals(MDM)	Yes	Teacher/master	No		
Own resources of panchayat	Yes	VLW/Secretary Panchayat	Yes	.5000	Yes
NIL	No		No		

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 2

Percent of works for which estimates have been prepared 99

Whether Action Plan has been approved by the DDC Yes

If no, reason thereof

Whether the works have been started No

No. of works started 0

Percent of works started 0

If no, reason thereof NIL

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 Yes

Whether MGNREGA Plan 2019-20 has been approved Yes

Funds allocated to the Panchayat 8

No. of works approved 1

Whether works identified in B2V1 have been started 1

No of works completed 0

No of Job Card holders in the Panchayat 40

No. of man days generated 189

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 FUNDS

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	
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	Election Department	No	
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

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

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 No

Likely date of completion 2019-12-12

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 from kheryal to onward	Yes	urban mission work
Rural Development Department	cont of link road from ram lal house to onward	Yes	urban mission work
Rural Development Department	cont of kabristhan to kharbuja	Yes	urban mission work
Rural Development Department	contt of csc at kharbuja	Yes	sbm work
Rural Development Department	contt of csc at ranjitpur	Yes	sbm work

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 ["Revenue Department", "", ""]

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 ["Agriculture Department", "", ""]

Areas of major complaints brought to notice

Major area of complaint	Department	Resolution of Complaint	Remarks
power supply very poor	Power Development Department	Yes	new transformer needs
black topping of road	Public Works Department	Yes	black topping of road
pepare and renovation of community hall	Rural Development Department	Yes	poor condition of community hall

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
sewerage system	PHE Irrigation and Flood Control Department PHE	Yes	sewerage system is nill
poor condition of road	Public Works Department	Yes	road poor condition of road
irrigation canals not maintained	PHE Irrigation and Flood Control Department PHE	Yes	poor condition of canals
only one pr school in GP	Education Department	Yes	need of high school
no panchayat ghar in panchayat	Rural Development Department	Yes	new panchayat ghar

Planning, Execution & Trainings

Whether the GPDP for the schemes transferred to the

Gram Panchayats have been prepared for the year 2019- Yes

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 has been done by Yes
the Sectoral Officers

If no, reason thereof

Whether Public Information Board indicating the
schemes with allocation for the year 2020-21 has been Yes
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 preparation Yes
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 participating in the Yes
scheduled Gram Sabha meetings

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

1st Meeting Date (2019-09-10)			2nd Meeting Date (2019-09-29)		
0	Education Department	TEACHER	0	Education Department	TEACHER
1	Social Welfare Department	CRAFT TEACHER	1	Social Welfare Department	CRAFT TEACHER
2	Health and Medical Education Department	ASHA WORKER	2	Health and Medical Education Department	ASHA WORKER
3	Agriculture Department	AEA	3	Agriculture Department	AEA
4	Animal/Sheep Husbandry Deptt.	PHARMACISTS	4	Animal/Sheep Husbandry Deptt.	PHARMACISTS

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

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
8	pyt bhawan jammu	PRI ACT GPDP	3

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

Yes

for Sarpanches

If yes, quality of training

Good

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	20	0	nil	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	11	14	lack of fund	0
Pension - Widow	0	4	lack of fund	0
Pension - Disability	0	3	lack of fund	0
PM Kissan Nidhi	489	61	nil	0
Ayushman Bharat	12	0	nil	0
PM Jeevan Jyoti Bima Yojana	105	0	nil	0
PM Surakhsha Bima Yojana	85	0	nil	0
PM Awas Yojana Grameen	3	0	nil	0
State Marriage Assistance Scheme	0	1	APPROVAL PENDING	0
NREGA Job Card	40	0	nil	8
Ladli Beti	10	1	nil	0
Swachh Bharat Mission - Individual Household Toilets	133	33	nil	0
PM Ujjwala Yojana	56	0	nil	0
Ujala	350	0	nil	0
Jandhan Account	250	0	nil	0
PM Matru Vandana Yojana	0	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	38	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 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

REPAIR OF THE CANAL IN THE AREAS

Farmers using High Yielding Variety seeds	98
(Approx.%age)	
Are adequate HYV seeds available to the farmers	Yes
If no, reasons thereof	
No. of farmers without Kissan Credit Card	10
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	170
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	24
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 loan under KCC	REGULAR MEETING BY DEPT AND BANKING PERSONAL WITH THE FARMERS
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	NIL
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce	COOPERATIVE GROUP FOR THE COLLECTION OF VEGETABLE AND SENDING TO THE MANDI
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	CONDUCTING MORE AND MORE AWARENESS AND TRAINING

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

TRAINING OF FARMER REGARDIN G NEW FARMING TECH
VEGITABLES
DAIRY
poultry
MAKING NEW FISHRIES PONDS

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

25

Overall satisfaction level of the people about the ration shops

Satisfactory

Irregular opening

Yes

Inadequate Stock

No

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

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

Nil

Are departmental staff responsive	Excellent
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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		

Department	Observation/complaint
PHE Irrigation and Flood Control Department	
PHE	no frontline worker of PHE attach any gram sabha

Panchayat for collection and disposal of plastic waste	Yes
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Whether Panchayat Plastic Collection and Disposal plan is ready	Yes	No

**Number of children in the age group of 4-14 years
in the Panchayat** 208

**Number of children in the age group of 4-14 years
enrolled in the schools** 207

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

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	PHE Irrigation and Flood Control Department PHE	Sewerage system in the form of deep drain is required
2	Rural Development Department	Requirement of irrigation canals
3	Power Development Department	Power supply in village kharbuja
4	Public Works Department	Lack topping of roads
5	Rural Development Department	Need of panchayat ghar
6	Rural Development Department	Need of community hall in wno 4 6 7
7	Education Department	Requirement of upgraded school

Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Power Development Department	Proper electric facilities of village kharbuja Changing old eclectic wire with new one Proper drainage system is required in whole panchayat

Overall assessment of visit (Public Services)

All staff of govt department are fully cooperating and helping but they are short of income due to which they cannot serve the people up to the marks so they shall be provided with adequate fund for doing so

Overall assessment of visit and Suggestions

The people of all the wards are very cooperating but due to non availability of panchayat ghar the PRI are facing problem in conducting meeting so panchayat ghar is urgent required