

**Grampanchayat Name : Sarora**

**District Name : Jammu**

**Details Of Reporting Officer**

<b>First Name</b>	SHANKAR SINGH
<b>Middle Name</b>	
<b>Last Name</b>	MANHAS
<b>Designation</b>	ASSISTANT EXECUTIVE ENGINEER
<b>Department</b>	POWER DEVELOPMENT DEPARTMENT
<b>Place of posting</b>	JAMMU
<b>Email Id</b>	manhass34@gmail.com
<b>Mobile No.</b>	9419149747
<b>Home District</b>	Jammu
<b>Dates Of Visit Day One</b>	27-November-2019
<b>Dates Of Visit Day Two</b>	28-November-2019

**Locational Details of GP**

<b>Name of the Gram Panchayat (GP)</b>	Sarora
<b>Local Government Directory (LGD) code of the GP</b>	288918
<b>Name of CD Block</b>	MARH
<b>Name of Tehsil</b>	Marh
<b>Name of District</b>	Jammu

**Panchayat Profile**

<b>No. of revenue villages in the Panchayat</b>	1
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<b>No. of hamlets in the GP</b>	9
<b>No. of households in the GP</b>	297
<b>Population (approx) of the GP</b>	1415

## Officers present during visit

### Frontline Officers/Officials Who are present during visit

1	Agriculture Department	JEO
2	PHE Irrigation and Flood Control Department PHE	INSPECTOR
3	Social Welfare Department	SHIV RAM
4	Power Development Department	KARANJEET SINGH
5	Animal/Sheep Husbandry Deptt.	RAJESH KOHLI MOHINDER SINGH
6	Rural Development Department	RANO DEVI MINAKSHI AND SOHAN LAL

## 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)** No

**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** 2019-11-16

**Whether Gram Sabha meeting is being held regularly on quarterly basis** No

**Date of last meeting held** 2019-11-16

**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**

<b>Name of the Scheme</b>	<b>Separate Bank account opened</b>	<b>Official signatory other than sarpanch</b>	<b>Funds received</b>	<b>Balance in the account as on date (Rs. in lakh)</b>	<b>Whether at least one transaction has been made</b>
14 <sup>th</sup> Finance Commision	Yes	VLW/Secretory Panchayat	Yes	15.41719	Yes
ICDS (Nutrition)	Yes	Supervisor	Yes	.15795	Yes
ICDS (Honorarium)	Yes	Supervisor	Yes	.12150	Yes
Mid Day Meals(MDM)	Yes	Teacher/master	Yes	.5632	No
Own resources of panchayat	No		No		
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** 7

**Percent of works for which estimates have been prepared** 43

**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** 4

**Percent of works started** 25

**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

**If no, reason thereof** NO ORDER

**Also mention if it is being purchased by someone else** NOT

**Is nutrition being provided to Anganwadi Centres in the Panchayat** No

**If no, reason thereof** NOT PURCHASED

**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** 18

**No. of works approved** 11

**Whether works identified in B2V1 have been started** 2

**No of works completed** 1

**No of Job Card holders in the Panchayat** 297

**No. of man days generated** 900

**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 OWN RESOURCES

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

**Subjects Assigned During Visit**

**Whether full support and cooperation being provided by**

<b>Officer</b>	<b>Department</b>	<b>Response</b>	<b>Remarks</b>
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	Rural Development Department	No	
NIL	Rural Development Department	No	

**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	2019-12-12

Whether any other works started during Back to Village-1 have been completed	No
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If not, list of such works and date by which they are likely to be completed	Name	Likely Date of Completion
	lane drain work 2 nos	2019-12-10
	will be completed in one month	2019-12-15

Whether any funds have been released for works identified in B2V1	Yes
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If yes, amount released (Rs. in lakh)	6
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works_started_b2v1	Yes
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Likely date of completion	2019-12-11
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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	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**

**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	Revenue Department	Yes	

**Major problems confronting the people**

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
drainage	Rural 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** 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 (2019-08-10)			2nd Meeting Date (2019-08-29)		
0	Agriculture Department	JEO	0	Agriculture Department	JEO
1	Rural Development Department	VLW	1	Rural Development Department	VLW
2	Power Development Department	KARANJEET SINGH	2	Power Development Department	KARANJEET SINGH
3	PHE Irrigation and Flood Control Department PHE	RISHI MAGOTRA	3	PHE Irrigation and Flood Control Department PHE	RISHI MAGOTRA
4	Social Welfare Department	MEENAKSHI	4	Social Welfare Department	MEENAKSHI
5	PHE Irrigation and Flood Control Department PHE	RAM KUMAR	5	PHE Irrigation and Flood Control Department PHE	RAMKUMAR

**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
1	flora nagbani	PRI ACT GPDP	2

**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	No
If yes, quality of training	
Elected representatives	Good
General Public	Good

## Individual Beneficiary Oriented Schemes

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

<b>Schemes / Services</b>	<b>Beneficiaries covered (Nos.)</b>	<b>Pendency (applied but not sanctioned) (Nos.)</b>	<b>Reasons for pendency</b>	<b>Fresh applications submitted to visiting officer (Nos.)</b>
Scholarship for SC/ST/OBC students	0	24	nil	0
Scholarship for Minority students	0	0	nil	0
Pension - Old Age	35	39	REQUIRES FUND	0
Pension - Widow	0	5	REQUIRES FUND	0
Pension - Disability	0	2	REQUIRES FUND	0
PM Kissan Nidhi	90	23	REQUIRES FUND	0
Ayushman Bharat	105	149	REQUIRES FUND	0
PM Jeevan Jyoti Bima Yojana	0	0	nil	0
PM Surakhsha Bima Yojana	0	0	nil	0
PM Awas Yojana Grameen	3	0	nil	1
State Marriage Assistance Scheme	1	5	REQUIRES APPROVAL	0
NREGA Job Card	297	25	REQUIRES FUND	0
Ladli Beti	20	11	REQUIRES FUND	0
Swachh Bharat Mission - Individual Household Toilets	58	15	REQUIRES FUND	0
PM Ujjwala Yojana	100	14	REQUIRES FUND	0
Ujala	35	0	nil	0
Jandhan Account	349	0	nil	0
PM Matru Vandana Yojana	10	17	nil	0

**Visiting Officer to fill number of cases pending and fresh demands**

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

## **Doubling Farmers Income**

**Topography of the Panchayat: Semi-**

Plain

<b>Major sources of irrigation</b>	Canal
<b>Others (please specify)</b>	
<b>Status of adequacy of irrigation facility in the Panchayat</b>	Sufficient
<b>Are there any un-tapped irrigation sources in the Panchayat</b>	No
<b>If yes, please specify</b>	
<b>Any other water body</b>	
<b>Is there any area which can be developed by way of water conservation measures for irrigation purposes</b>	No
<b>If yes, please specify</b>	
<b>Whether the Panchayat has potential for drips/sprinkler irrigation</b>	No
<b>No. of farmers who use drip/sprinkler irrigation in the Panchayat</b>	0
<b>No. of farmers who intend to use drip/sprinkler irrigation</b>	0
<b>Any suggestions to improve irrigation facilities in the Panchayat</b>	UPGRATION OF EXISTING CANAL NO D6 IRRIGATION TUBE WELL PUMP EST
<b>Farmers using High Yielding Variety seeds (Approx.%age)</b>	95
<b>Are adequate HYV seeds available to the farmers</b>	Yes
<b>If no, reasons thereof</b>	
<b>No. of farmers without Kissan Credit Card</b>	34
<b>No. of farmers who have availed loan facility through KCC during 2019(Nos.)</b>	35
<b>No. of farmers who applied for KCC Loan but not provided so far (Nos.)</b>	5

<b>Problems being faced by farmers in availing KCC loan</b>	Any other problem, please specify,
<b>Any other problem, please specify</b>	NIL
<b>Suggestions for improving the process of availing loan under KCC</b>	THE KCC LOAN MAY BE ABLE TO AVAIL BY SON IF THE LAND IS IN HIS FATHER NAME
<b>How is agriculture/horticulture produce sold</b>	Through_organized_market_mandi
<b>Any other, please specify</b>	
<b>If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing</b>	GREEN VEGETABLE MANDI REQUIRESIN THE LOCALITY
<b>Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce</b>	AS ABOVE
<b>Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat</b>	No
<b>If yes, please specify</b>	
<b>Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department</b>	Good
<b>Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units</b>	
<b>Suggestions for encouraging more households/farmers to set-up new units</b>	NEED TECHNICAL AND FINANCIAL ASSISTANCE
<b>List 5 suggestions in order of priority which can help in increasing income of farmers/rural households</b>	
MUSHROOM FARMING REQUIRES SHED FASCILITY TO MUSHROOM GROWER WET BUBBLES DISEASES ON MUSHROOM REQUIRE REMEDY TO AVOID LOSS TO THE GROWER POULTRY FORMING SHOULD BE ENCOURAGED AT GOVT LEVEL REQUIRES ANIMAL HUSBANDRY DISPENSERY TO UPGRADING THE BREED OF ANIMAL THIS VILLAGE MAY BE ADOPTED AS MUSHROOM FARMING VILLAGE	

## Public Grievances & Good Governance

<b>Whether Aadhaar card has been provided to all people in the Panchayat</b>	Yes
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<b>If no, the number of people in the Panchayat yet to get Aadhaar card</b>	0
<b>Overall satisfaction level of the people about the ration shops</b>	Satisfactory
<b>Irregular opening</b>	Yes
<b>Inadequate Stock</b>	No
<b>Overcharging</b>	No
<b>Rude behaviour of store owner</b>	No
<b>Long distance to be covered to reach the store</b>	No
<b>Non-display of rates</b>	No
<b>POS machine not working</b>	No
<b>Any other</b>	No
<b>Other Problem Specify</b>	
<b>Number of FIRs registered in last 3 months</b>	0
<b>Are people generally satisfied by response of Police to complaints</b>	Yes
<b>Is copy of FIR given to people</b>	Np
<b>Are people satisfied about the overall security situation in Panchayat</b>	Yes
<b>Any suggestions</b>	PEOPLE DESIDE THAT POLICE SHOULD HAVE A POLITE AND CO OPERATIVE BEHAVIOUR LIKE OTHER DEPARTMENT
<b>Are departmental staff available</b>	Good
<b>Are departmental staff responsive</b>	Good

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

<b>Department</b>	<b>Average time taken</b>	<b>Remarks / Details, if any</b>
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**

## 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 Yes

Number of children in the age group of 4-14 years in the Panchayat 250

Number of children in the age group of 4-14 years enrolled in the schools 249

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 Panchayat Ghar The panchayat has proposed the available Government land in the panchayat for the construction of panchayat Ghar
2	Power Development Department	Creation of 100 KVA to 250 KVA sub station Replacement of damaged poles and wires and installation of 30 new poles with allied material
3	Rural Development Department	Lanes and drains from kevalkrishan house to Amit Saini house Main road to surinder kumar house Main road to Ram sri house Main road to Major singh house
4	Rural Development Department	Culvert on Sarora to chohanachak road
5	PHE Irrigation and Flood Control Department PHE	PHE pipes of size 1 2 3 4 inches for sarora village
6	Health and Medical Education Department	Medical dispensary in the panchayat
7	Animal/Sheep Husbandry Deptt.	Veterinary dispensary in the panchayat

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

1	Rural Development Department	There are not any major complaints from the panchayat Gram sabha or from any common people of the area of this jurisdiction from the panchayat sarora
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**Overall assessment of visit (Public Services)**

The overall perception of the functioning of the govt is good the govt machinery is cooperating with the panchayat and have changed the mind of the marh culture The common people and their representatives have a lot of expectation from the Govt

**Overall assessment of visit and Suggestions**

The visit is useful as the people were enthusiastic for development works the panchayat require guidance at the initial stage thus B2V2 and B2V1 scheme is fruitful The works proposed by the panchayat and gram Sabha on the priority needs to be executed It will develop interest confidence and faith towards the Govt