

Grampanchayat Name : Gango Chak

District Name : Jammu

Details Of Reporting Officer

First Name	KULDEEP
Middle Name	
Last Name	KUMAR
Designation	Veterinary assistant surgeon
Department	ANIMAL/SHEEP HUSBANDRY DEPTT.
Place of posting	Jammu
Email Id	kuldeepkumar4116@gmail.com
Mobile No.	9596941202
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)	GANGO CHAK
Local Government Directory (LGD) code of the GP	288907
Name of CD Block	MARH
Name of Tehsil	MARH
Name of District	Jammu

Panchayat Profile

No. of revenue villages in the Panchayat	5
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No. of hamlets in the GP	5
No. of households in the GP	542
Population (approx) of the GP	3566

Officers present during visit

Frontline Officers/Officials Who are present during visit

1	PHE Irrigation and Flood Control Department PHE	inspector
2	Social Welfare Department	sureshta devi
3	Agriculture Department	AEA
4	Animal/Sheep Husbandry Deptt.	vikas
5	Animal/Sheep Husbandry Deptt.	jatinder pal
6	Health and Medical Education Department	R R Singh
7	Public Works Department	absent
8	Rural Development Department	vlw

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):

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	required fifty chairs and three tables
Computer/printer	No	No	one set of computer printer
Telephone Facility	No	No	to be provide on urgent basis

**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 2019-11-20

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

Date of last meeting held 2019-11-20

**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	15.56486	Yes
ICDS (Nutrition)	Yes	Superviser	Yes	.24405	Yes
ICDS (Honorarium)	Yes	Superviser	Yes	0.01	Yes
Mid Day Meals(MDM)	Yes	Others	No		
Own resources of panchayat	No		No		
-	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 8

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 No

No. of works started 0

Percent of works started 0

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 -

Also mention if it is being purchased by someone else Done by supervisor anganwari worker

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	No
If no, reason thereof	-
Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat	No
Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools	No
If no, reason thereof	-
Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat	No
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	169
No. of works approved	18
Whether works identified in B2V1 have been started	4
No of works completed	0
No of Job Card holders in the Panchayat	606
No. of man days generated	2864

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 -

Whether subjects have been assigned by the No
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	
nil	Youth Services and Sports Department	No	

Non co-operation by officials Yes

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	-

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	Yes
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If not, likely date of completion	0000-00-00
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Whether any other works started during Back to Village-1 have been completed	Yes
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If not, list of such works and date by which they are likely to be completed	
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Whether any funds have been released for works identified in B2V1	Yes
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If yes, amount released (Rs. in lakh)	10
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works_started_b2v1	Yes
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Likely date of completion	2020-03-10
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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
Agriculture Department	nil	Yes	
Agriculture Department	nil	Yes	
Agriculture Department	nil	Yes	
Agriculture Department	nil	Yes	
Agriculture Department	nil	Yes	

Doctors/Paramedics/other Health staff	Yes
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Teachers/ReT Teachers	Yes
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Anganwari Workers/Helpers	Yes
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RDD staff	Yes
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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
Animal/Sheep Husbandry Deptt.	Good

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
Changing of Electricity wires	Power Development Department	No	
Demand of Bunkers	Public Works Department	No	
Pending cases with land donor of Tubewell at Gole Pattan	PHE Irrigation and Flood Control Department PHE	No	

Major problems confronting the people

Major problem highlighted during B2VI	Department	Resolution of Complaint	Remarks
Electricity	Power Development Department	No	
Transportation	Transport Department	No	
BUnkers Demand during border shelling	Public Works Department	No	
unemployment	General Administration Department	No	
Irigation canal	Rural Development Department	No	

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** 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 (2019-11-16)			2nd Meeting Date (2019-11-20)		
0	Agriculture Department	AEA	0	Agriculture Department	AEA
1	Agriculture Department	HT	1	Industries & Commerce Department	AWW
2	Animal/Sheep Husbandry Deptt.	VP	2	PHE Irrigation and Flood Control Department PHE	JE
3	Industries & Commerce Department	AWW	3	Education Department	TEACHER
4	Election Department	TEACHER	4	Rural Development Department	PYT SECT
5	Public Works Department	JE	5	Power Development Department	JE
6	Rural Development Department	PYT SECT	6	Public Works Department	JE
7	Health and Medical Education Department	MO	7	Animal/Sheep Husbandry Deptt.	VP

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 UNDER PROCESS

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal No

If no, reason thereof UNDER PROCESS

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	COMMUNITY HALL FLORA NAGWANI	General Awareness	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 for Sarpanches					No
If yes, quality of training					
Elected representatives					Satisfactory
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	0	-	0
Scholarship for Minority students	0	0	-	0
Pension - Old Age	54	30	lack of funds	0
Pension - Widow	16	11	due to lack of funds	0
Pension - Disability	14	5	due to lack of funds	0
PM Kissan Nidhi	141	100	under process	0
Ayushman Bharat	12680	30	under process	0
PM Jeevan Jyoti Bima Yojana	0	0	-	0
PM Surakhsha Bima Yojana	0	0	-	0
PM Awas Yojana Grameen	6	0	-	0
State Marriage Assistance Scheme	1	5	rejection of survey	0
NREGA Job Card	430	15	under process	0
Ladli Beti	12	40	under process	0
Swachh Bharat Mission - Individual Household Toilets	195	23	--	0
PM Ujjwala Yojana	217	0	-	0
Ujala	0	0	-	0
Jandhan Account	278	0	-	0
PM Matru Vandana Yojana	11	30	under process	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
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 (Approx.%age)	98
Are adequate HYV seeds available to the farmers	Yes
If no, reasons thereof	
No. of farmers without Kissan Credit Card	52
No. of farmers who have availed loan facility through KCC during 2019(Nos.)	466
No. of farmers who applied for KCC Loan but not provided so far (Nos.)	52

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

-

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

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

educate the farmers about dairy farming

facilitate the availability of high yielding crop seeds

to educate the farmer about floriculture

creating co-operating societies

self help groups among womens

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	9
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	Police -public meeting quarterly basis on panchayat basis
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	More than 1 month	
Array	Within 1 Month	

Any specific observation or complaint regarding any particular department

Department	Observation/complaint
Public Works 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 145

Number of children in the age group of 4-14 years enrolled in the schools 118

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 and Reconstruction of link road from gole pattan to village Deora nappu
2	Rural Development Department	Requirment of community hall in gram panchyat gangu chak at availble land in the same village
3	Power Development Department	Requirement of electric poles and changing wires which have nit been changed since 1966
4	PHE Irrigation and Flood Control Department PHE	reconstruction of Irrigation nalla form avtar singh house to Bathur
5	PHE Irrigation and Flood Control Department PHE	construction of Irrigation nalla form Ditch to Rathua canal
6	Rural Development Department	construction of zamindara nalla form land of shamsher lal to land of puran chand
7	Public Works Department	Road required from gangu chak to Deora nappu length 2km deora nappu to gaitla 2 km gole pattan to nanu chak

Any major complaint brought to notice of the visiting officer

Sno	Department	
1	Rural Development Department	immediate provision of bunker at govt primary school gole pattan

Overall assessment of visit (Public Services)

Department like PDD PWD irrigation revenue are directed to visit the panchayat on regular basis In charge patwari is directed to visit the panchayat Ganguchak after every 15 days

Overall assessment of visit and Suggestions

The department namely agriculture anganwadi workers animal husbandry PHE are doing commendable job in the panchayat and should be appreciated