



Gopala Chak **Back to Village-3**

Marheen

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an Action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise- Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Sanjay Kumar Sharma
- Designation: Agri. Ext. officer (AEO)
- Department/ place of posting: Agriculture / AEO P. Inter (Bilaspur)
- Mobile No: 9419275468
- Email ID: Sanjay.spolia.045@gmail.com
- Home District: Kathua
- Dates of visit: 7th, 8th and 9th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gopala Chak
- Local Government Directory (LGD) code of the Panchayat: 240 966
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Malheer
- Name of Tehsil: Malheer
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 06
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 665
- Population (approx) of the Panchayat: 2932

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	Nisha Devi	Claf Teacher	9419220888
2	Revenue	Imtiaz Ahmed	Patwari	9622129588
3	Education	Nikhil Kumar	Master	9717265617
4	Animal Husbandry	Dharam Paul	SA Trained	9797414067
5	Revenue	Kaetar Singh	Narb Tehsildar	7006390278
6	PWD	Rajinder Singh	JE	9419134346
7	Health	Dharka Nath	CHO	9419685060
8	Sheep Husbandry	Dinesh Kumar	SA	6005213170
9	Fishery Deptt	Manohar Lal	Field Supervisor	7051149577
10	PHE	Ramesh Lal	Asstt. Engineer	9086231928

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	/	/	/
2	/	/	/
3	/	/	/
4	/	/	/
5	/	/	/

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Needed
Computer/ printer in Panchayat Office	Yes/ No	Needed
Telephone in Panchayat Office	Yes/ No	Needed
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Needed
Bank Branch available in the Panchayat	Yes/ No	Needed

- ii Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If No: Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: 05
- iii No. of Gram Sabhas conducted since inception: 03
- iv Date of last Gram Sabha: 03-06-2020
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee: Yes/No ✓
- xi No. of works audited by the Social Audit Committee: 28
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: NIL
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: 02
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held: nutrition would be provided at WNSI Gopolechak & other activities related to games.
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held: 01
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- ✓
 vii) Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
 viii) Whether grievance redressal box is installed Yes/ No
 ix) No of grievances received pertaining to Panchayat level NIL
 x) No of grievances disposed of at Panchayat level NIL
 xi) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
 xii) Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
 xiii) 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)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	1760124	1467275
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	16088	122512
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	44780	578695
Mid Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	NIL	NIL
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	4337	NIL
Any other scheme, if yes, indicate name	—	—	—	—	—

Writing Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

2.2. Integrated Child Development Scheme (ICDS):

- i) Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No ✓
 If no, reason thereof: _____
 Also mention if it is being purchased by someone else: _____
 ii) Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
 If no, reason thereof: _____
 iii) Expenditure incurred on procurement through Sarpanch Rs _____ lakh
 iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

If no reason thereof

i) Expenditure incurred on printing of Gramsabha Bulletin/Sapanchi B. Rs. 4,2575/-

ii) Whether the record on account of expenditure incurred on printing of Bulletin is being maintained by the Panchayat. Yes/No

Wisting Officer to check the register and verify the signatures of the Sapanchi on the same.

3.3 Midday Meal (M.D.M.) Scheme

i) Whether Panchayat/Sapanchi is purchasing items of Panchayat level for providing the meals under M.D.M. in the schools. Yes/No

If no reason thereof

ii) Expenditure incurred on M.D.M. food items through Sapanchi B. Rs. 1,11,140/-

iii) Whether the Panchayat/Sapanchi is providing the food for the school children in the Panchayat. Yes/No

If no reason thereof

Also mention if it is being provided by Gramsabha

iv) Whether the record on account of purchase of M.D.M. items and expenditure incurred is being maintained at the Panchayat. Yes/No

Wisting Officer to check the register and verify the signatures of the Sapanchi on the same.

v) Expenditure incurred on honorarium to cook cum helper through Sapanchi B. Rs. 1,11,140/-

vi) Whether the Action Plan for funds on account of Gram Sabhas of the Panchayat is being prepared. Yes/No

If yes, whether approved by the Gram Sabha. Yes/No

If no reason thereof

3.4 Challenges:

i) Major challenges being faced by the Panchayat in functioning and execution of works

1. Low wage rate.
2. Lack of computer and internet facility.
3. Lack of manpower.
4. Funds were not released on time.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders.	1800	1500	1500	300	Lack of Formalities
Non-PRC	50	50	50	NIL	NIL
WPR	—	—	—	—	—
Students	50	50	50	—	—
Officers	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	07	07	07	NIL	NIL
ST	—	—	—	—	—
OBC	05	05	05	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12	12	—	—
Nakal/ Girdawari	22	22	—	—
Farad/ Intikhab	01	01	—	—
Mutations	10	10	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	245	245	—	—	—
Non-PHH	342	342	—	—	—
Antyodaya Anna Yojana	13	13	—	—	—

6. Health *: 62 Beneficiaries were excluded.

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	—	—	—	—	—
Ayushman Bharat individuals Cards	375	—	334	41	migrated / shifted
Janani Suraksha Yojna (JSY)	46	—	46	—	—

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	19	—	18	01	Lack of funds	—	19
Widow Pension	02	—	01	01	Lack of funds	—	01
Disability Pension	03	—	02	01	Lack of funds	—	02

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	133	—	118	15	Lack of funds	—	118
Assistance to Women in Distress	16	—	11	05	Lack of funds	—	11
Assistance to Physically Challenged Persons	43	—	41	02	Lack of funds	—	41

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	72	05	77	—	—
National Family Benefit Scheme (NFBS)	01	—	01	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	29	—	—	Lack of funds
Pre Matric for ST	05	—	—	Lack of funds
Pre Matric for OBC	08	—	—	Lack of funds
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	357	05	302	55	Employees & Income > ₹10,
Kissan Credit Card	357	08	294	63	Overage, dec & not interests

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	—	01	Lack of funds
Innovative Poultry Production Programme	01	—	01	Lack of funds
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10	03	05	Lack of formalities

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Rakh Saekae Ladhuwal poor Road Connectivity
- iii. If yes, whether these roads have been surveyed: Yes/No ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP 20
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, details NO
- Approximate no. of wooden poles NO
- viii Are there any areas where barbed wire is used for electric supply Yes/ No ☒
If yes, name of the habitation(s) NO
- Approximate length: NO metres
- Approximately what %age of total wire length in GP is barbed wire NIL
- ix No. of households without tapped water supply in the GP 410

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: NIL (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv No. of houses completed in 2020-21*: NIL
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi No. of houses under construction*: NIL

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii If yes, has the CSC been constructed Yes/ No ☒
- iii Whether the CSC is functional: Yes/ No ☒
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NIL
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi Any issue regarding water connection and sewage disposal in CSC:
NIL

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 11.82 lakh*
- b) No. of works approved*: 07

(i) No. of works started during Jan Abhiyan/ Awami Muhim' 01

(ii) No. of works completed during Jan Abhiyan/ Awami Muhim' -

(iii) No. of person days generated during Jan Abhiyan/ Awami Muhim' 81

(iv) Wages due for 'at' at least' Rs NIL lakh

(v) Wages paid out of 'at' at least' Rs NIL lakh

(vi) Any grievance related to MGNREGS Low wage Rate due to which works were not executed on time as Labour is not interested in MGNREGS works.

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 175000 lakh
- ii Whether Action plan prepared for all years Yes/ No
- iii No. of works as per the Action Plan 35
- iv Whether approval accorded to the whole Plan by the DPC Yes/ No
- v No. of works for which technical sanction accorded by the 'ent' 12
- vi No. of works authorized by the Halqa Panchayat 14
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim' 02
- viii No. of works completed during Jan Abhiyan/ Awami Muhim' 02
- ix Payments made during Jan Abhiyan/ Awami Muhim' Rs 213800 lakh
- x Total expenditure on PRIASoft as on date: Rs 1467235 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jat Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

B. UT Capex*					
S No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	—	—	—	—
2	FWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)*

S No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (ISFC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received*: 10

ii. No. of complaints resolved*: 06

iii. Constraints faced in delivery of services:

poor internet facility. Shortage of staff
in some departments. Funds were not
released on time.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒

ii. If yes, total number of beneficiaries identified in the Panchayat*: NIL

G) Activities during B2V3:

DAY 1:

✓

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. Constt of Lane drain from Shiv temple Wno 1 on wards
 2. Constt of Lane drain in Mohalla Satpaul Wno 5.
 3. Black topping of Road from Martechak to upper Khanwal.
 4. Constt of Culvert near temple in Wno 3 & Constt of Lane drain near Mohalla Pawan Kumar in Wno 2.
- iv. Important establishments/ institutions visited. (Please tick)
1. Schools. Govt P.S Gopalachak & M.S Ghalwand
 2. PHC/CHC. —
 3. Veterinary clinic. —
 4. Anganwari centre. WNO 1 Gopalachak
 5. PDS (ration) depot. —
 6. Any industrial establishment —
 7. Government offices:
 - (a) Anganwari Centre Wno 3
 - (b) Govt P.S Gopalachak
 - (c) Raddy procurement centre (mandi)
 8. Any other: — Harjee.
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 100
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No ✓
- x. Wall painting of works of 2019-20 inspected: Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings:
1. R D D

2
3
4

Agriculture

ICDS

Social welfare

Health.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Gopalachak
- ii. No. of villagers present during the Gram Sabha: 300
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 03
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: Volleyball match between Gopalachak
and Mathechak.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 100
- b) No. of sports kits distributed: 12
- c) No. of students distributed uniforms/ bags/ books: No

- d) No. of tricycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed NIL
- g) No. of J&K Health Cards distributed NIL
- g) Others: —

xii. Whether any water conservation work started. Yes/ No

Details thereof: Constt of Nallaka from the House of Rampur to m s Mukandpur Lubana.

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc, held. Yes/ No

Details thereof: 1. Revenue Deptt issued 100 Domicile certificates
2. lecc and pm kisan were covered (Beneficiaries)

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: nutrition was provided to children in Anganwadi centres.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Training programmes on tailoring, cutting, beauty
2. street lights / solar lights for panchayat
3. separate bathing and drinking point for women
4. Total Ban on desi sheab (wine) & drugs.

II. Bal Sabha:

- i. Attendance: 12
- ii. Resolution passed, if any: Yes

1. Demand of playground for village youths.
2. Availability of internet facility for GP Gopalachak
3. More sports kits to be provided for village youths
4. Smart phones on nominal charges for village youths for online studies during Lock down.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
RDD 1	Constt of Road Restoration of Road at WNOI	04.60	27-6-20	Yes	No
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
RDD 1	Constt of Nulaka from Phem Khazuka to	1.70	20-7-20	Yes	Yes
2	Sham Lal House	—	—	—	—
RDD 3	Constt of Community toilet Complex at GP	2.0	8-6-20	Yes	No
4	—	—	—	—	—
5	—	—	—	—	—

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of Village Office of Bapnath	10	B2V1	Yes	Yes	-
2	M.S. Midland for Lohana	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Veena Devi W/o Ramesh Lal	Yes
2	Moju Ram S/o Chandu Lal	No
3	Kuldeep Kumar S/o Sain Dass	No
4	Shashi Paul S/o Gian Chand	No
5	-	-

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Appreciation of land from ask land to Mukand	No action taken	Lack of Funds
2	Drilling of Lavi Tani Canal	No action taken	Lack of Funds
3	Appreciation of PHE Infrastructure	No action taken	Lack of Funds
4	Internet facility at G.P. Gopalachak	No action taken	No proposal of Govt
5	Special Recruitment for border Youth in Army	No action taken	No proposal of Govt
6	Enhancement of Honorarium for Panch, Sarpanch, Lambardar Chowkidar	No action taken	Lack of Funds
7	Setting up of all deptt complex at Tehsil HQ.	No action taken	No Govt proposal

II. Urgent Public Requirements/ Demands - B2V2

1	Constt of Lane drain with culvert at Wmo 7 Lower than wal	Plan has approved	Funds awaited
2	Repair of drain Nallapa Refugee basti Wmo 1	excess Plan has approved	Funds awaited
3	Constt of Lane & Culvert near the House of Ganesh Wmo 2	Lane Completed & Constt of drain is pending	Lack of Funds
4	Constt of Lane drain near Bitia Academy	Plan has approved	Funds awaited
5	Constt of Lane drain at Wmo 1 near the House of Ashok Kumar	Plan has approved	Funds awaited
6	Constt of Culvert in Mukand Pul Lubana Wmo 6	No action taken	Lack of Funds
7	Boys toilet for M.S. Gialwand	Plan has approved	Funds awaited

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Lack of Health facilities & non availability of PHE at GP	No action taken	No proposal Govt.
2	Low voltage problem Poor PDD infrastructure	No action taken	Lack of funds
3	Revenue Record for Refugee people to be available at Tehsil HO	No action taken	Record is available at Tehsil HO Atkum
4	High & Higher Sec. School for GP Gopalachak	No action taken	No Govt proposal
5	Shrimp, veterinary & social welfare centre for GP	No action taken	Shortage of staff

IV. Major Problems - B2V2

1	Non availability of Ambulance for animals of border people during firing	No action taken	Lack of Funds.
2	Lack of Internet facility at GP	No action taken	Lack of funds
3	Demand of Paddy procurement centre at GP Gopalachak	Paddy procurement centre opened at Thangar	Main demand of Farming Community has resolved.

V. Major Complaints - B2V1

1	Desilting of Ravi Tawi Canal	No action taken	Lack of funds
2	opening of PHE at GP Gopalachak	No action taken	Lack of Funds

VI. Major Complaints - B2V2

1	Due to Continuous Rains during 2019 80-90% of standing crop of banana	No action taken	Reliance Insurance Company has not settled insurance issues/claims
2	No lady doctor at PHE Marheen	No action taken	Shortage of staff in medical dept

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

I	No compensation was released in favour of border area people as their land was occupied for bunkers during 1971. No check on drug peddlers & illegal den wine. For making Golden Cards under Ayushman Bharat Scheme cyber cafe were charging excess amount. Lift ban on new Aadhaar cards & people were facing difficulties for applying in different schemes without Aadhaar cards. Lack of funds in widow and old age pension cases.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Shortage of Medical Staff in PHC Malkeeri. 2. playground facility to be provided to the people of GP Gopalachak. 3. Ambulance facility for animals of border people during cross border firing.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat is functioning properly. performance of RDO and Agri. is excellent & performance of other deptt is satisfactory. Some demands were projected during GP meetings. 1. Constt of lane drain from Shiv temple WMO1 onwards. 2. Constt of lane drain in Mohalla Sat Paul WNO5. 3. Black topping of Road from Mastechak to upper Khanwal. 4. Constt of lane drain in Mohalla Lal Chand, in WNO3. 5. Constt of culvert near temple in WNO3. 6. Constt of lane drain in Mohalla Pawan Kumar WNO2.

Signature of the visiting officer

Name: Sanjay Kumar Sharma

Panchayat Gopalachak