

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: ANIL KUMAR BHARDWAJ
- ii. Designation: ASSISTANT ENGINEER
- iii. Department/place of posting: PHE/ PHE Mech. Division South, Jammu.
- iv. Mobile No: 9419216330
- v. Email id: itsanilhere@rediffmail.com
- vi. Home District: UDHAMPUR
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Amb. Lower
- ii. Local Government Directory (LGD) code of the Panchayat: 288963
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Bhulwal
- iv. Name of Tehsil: Bhulwal
- v. Name of District: Jammu.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: - 01, Amb.
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 440
- iv. Population (approx.) of the Panchayat: 2540

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	A.E.A Ms. Ashu Jarnwal.
2	Revenue	- Giridharwar - Naib Tehsildar.
3	R.D.D	G.R.S. (Deepak Kumar)
4	ICDS	Anganwari Workers.
5	Education	Head Master
6	P.W.D.	Junior Engineer Sh. Sudershan choudhary.
7	P.D.D	Meter Reader. Deepak Gupta.
8	Sheep Husbandry	F.S Kuldeep Kumar Sunil Kumar

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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 the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable ✓

iv. Facilities available in the Panchayat Raj Institutions: -NIL-

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓

vi. 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:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No Yes

Date of last meeting held: 25/11/2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 13/11/2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

v. 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 Commission	✓ Yes/No	VLW	✓ Yes/No	8,17,983.06/-	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	✓ Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Head Master	Yes/No	1,19,721/- 1,39,512/-	✓ Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting 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.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: Biodiversity Committee has been framed and entered in Panchayat Karamat Register.

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 13 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ✓

No. of works started: 05 No. (55 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓)

2) BDO ✓

()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. 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: Lack of funds.

Also mention if it is being purchased by someone else: ICDS dept.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Lack of Information

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof: Lack of Information

Also mention if it is being provided by someone else: School Administration

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 9.84 lakh

✓ No. of works approved: 09

✓ No. of works started: 05

✓ No of works completed: 04

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: _____

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: _____

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer:
Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	Strong Resentment shown by people against them
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: Patiwari (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No NIL

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) Replacement of wooden poles by PDD Dept. tender floated
work likely to be completed upto March 2019

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs _____ lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: -NIL-

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/ReT Teachers | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/other engineering staff | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff | (Yes/No) <input checked="" type="checkbox"/> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

In case any particular department has shown improvement, please specify:

-NIL-

Any department whose staff is absent most of the time: Revenue, Food & Supply.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Revenue, Horticulture, Floriculture, Food & Supply, Social welfare.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture Deptt.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Power sector improved	PDD	Yes/No ✓	
	Revenue	Yes/No ✓	Patwari often remains absent in Panchayat
	Social Welfare	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
No attention paid for damaged poles and conductors	PDD	Yes/No ✓	
No response from Social welfare for Scholarship of SC/STs	Social welfare	Yes/No ✓	
Gram Sabha shows huge resentment for Not conducting Virsi Intqal (mutation), Girdori Income Certificate etc.	Revenue	Yes/No ✓	
		Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No ✓

If no, reason thereof: _____

- iv. 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/No ✓

If no, the officer should get it installed and confirm: _____

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Meeting Schedule has been prepared but not uploaded.

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

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

1 st Meeting Date (13/11/2019)			2 nd Meeting Date (27/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	Agriculture	AEA
2	RDD	GRS	2	RDD	GRS

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PWD	JE	3	PWD	JE
4	PDD	Meter Reader	4	PDD	Meter Reader
5	ICDS	Anganwari workers	5	ICDS	Anganwari Workers
6			6	Sheep Husbandry	F.S Kuldeep Kumar Sunil Kumar
7			7		
8			8		

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No.

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. 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/No

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ✓

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill approximate number of 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	—			—
Scholarship for Minority students				—
Pension - Old Age	—			—
Pension - Widow	35			—
Pension - Disability	—			—
PM Kissan Nidhi				—
Ayushman Bharat	146			—
PM Jeevan Jyoti Bima Yojana				—
PM Suraksha Bima Yojana				—
PM Awas Yojana - Grameen				—
State Marriage Assistance Scheme				—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card				—
Ladli Beti	10			—
Swachh Bharat Mission—Individual Household Toilets				—
PM Ujjwala Yojana				—
Ujala				—
Jandhan Account				—
PM Matru Vandana Yojana	5			—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIL-		
Electricity connection	NIL-		

- * Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- viii. No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 95 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card _____ (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
03 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
02 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures Revenue dept.
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) Mandi
 - b) Through un-organized market _____
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
 ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
 ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	—	—
2	Dairy units	—	—
3	Sheep Units	— NIL —	02
4	Fish Ponds	—	—

iii. Suggestions for encouraging more households/farmers to set-up new units
Organia awareness Camps in the Panchayat

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

1.	Changing the Soaring technique by farmers.
2.	Growing more Cash Crops / Fruits.
3.	Intercropping to be adapted.
4.	Value added Grading & Packing technique be adapted for Cash Crops / Fruits.
5.	

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes
 If no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent ☒ Good

Major problems/complaints with regard to ration shops:

- | | |
|--|---|
| a) Irregular opening: | Yes/No <input checked="" type="checkbox"/> No |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> No |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> No |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> No |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> No |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> No |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> No |

h) any other: _____

iii. Number of FIRs registered in last 3 months: _____

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: _____

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. 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	<ul style="list-style-type: none">• Within 1 month• More than 1 month ✓• Never	
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month ✓• Never	
Police Station	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never	
PHE	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never	

PDD	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	

vi. Any specific observation or complaint regarding any particular department:

Delay in work observed in Revenue deptt.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: _____

iv. Number of children in the age group of 4-14 years enrolled in the schools: -NIL-

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1 Urgent public requirements in order of priority (Max. 07):

1. Fresh Survey of Ayushman Bharat Scheme.

2. Replacement of Machinery at Batehra Lift Irrigation Scheme
Rebuilding/maintenance of water channels from Lift Batehra to Nai Basti
then from Lift Batehra to upper Simbliwala
then from Lift Batehra to the house of Randhir Singh Manhas.

3. Farmers demand for compensation of crop damaged in
the Panchayat.

Upgradation of transformers.

- 4.
1. Wno 5, near the shop of Pappu. 100 kVA to 250 kVA
 2. Wno 4 near Gurm Narak Attachakki 100 kVA to 250 kVA
 3. Wno 6 near the house of Daljit Singh 100 kVA to 250 kVA

5. Providing of Standby Pumping machinery at Tubewell
no 1 & 2 and at tube well Batehra of Panchayat
Amb.

6. Filling, levelling and Blacktopping of Road from Khadwala
House of Ayadhonek to house of Ravi Kumar via Nasesh Singh Pathra
to Shiv Mandir Nai Basti Simbliwala around 1.7 kms.

7. Upgradation of road from Batehra to Tera Talleh, upgradation of road
from new bridge Batehra to Panchayat ~~near~~ Batehra, upgradation of
road from lift irrigation Batehra to the house of Ghani Shyam Sharma.
→ Drain along with Batehra, Tera road. Compound wall at Tera Talleh.
and Community Hall at Tera Talleh.

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

Slow working of Revenue Dept.

III Overall perception of functioning of the government:

Average.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

- Some orientation/training programs shall be needed for awareness/department functioning to Sarpanch and other members of Gram Panchayat.
- Awareness programs shall be needed for knowing the fundamental duties, moral boosting for Gram Sabha and betterment of Panchayat.
- Environment conservation & advance techniques for Irrigation programs required for uplifting the rural farmers.

Signature of the visiting officer

Name

Anil Kumar Bhardwaj
(Assistant Engineer)
9419216330

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: MANISH KUMAR VERMA
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: PMGSY-DN- JAMMU
- Mobile No: 7006974441
- Email ID: crmkvik@gmail.com
- Home District: JAMMU
- Dates of visit: 06-OCT-2020 to 08-OCT-2020

B) Locational details of Panchayat:

- Name of the Panchayat: AMB LOWER
- Local Government Directory (LGD) code of the Panchayat: 288963
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BHALWAL
- Name of Tehsil: BHALWAL
- Name of District: _____

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01, AMB
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 440
- Population (approx) of the Panchayat: 2565 (Approx)

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

S. No.	Department	Name	Designation	Contact number
1	ICDS/ AWW	Anuradha		8713027772
2	Agriculture	Atul Jaiswal		9149493673
3	Animal Husbandary	Kewal Krishan		8713062866
4	Asst. Engineer	Preeti		9149498508
5	PHE/ Sanitation	Sushmita Choudhary		9149498508
6	JP Cell/ PDS	Arjunani Kumar		9149498508
7	Home Science	Rajinder Prasad		9149498508
8	FCS + CA	Ganesh, Rakesh, Vikas		9149498508
9	Education	Smt. Sudeshan Sharma		9149498508
10	PWD	Tejinder Singh	JE	7051376581

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	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	Required urgently
Toilet facility available in Panchayat Ghar	Yes/ No	Required urgently
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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: 7
- iii. No. of Gram Sabhas conducted since inception: 1
- iv. Date of last Gram Sabha: 12/09/2020
- 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: 9
- 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: NO
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 4
- 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: Anganwadi Centre, Dharamkhoo
20th Sept. 2020
- 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: 3
- 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 ✓

- xv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xvi. Whether grievances redressal box is installed: Yes/ No ✓
- xvii. No of grievances received pertaining to Panchayat level: - NIL -
- xviii. No of grievances disposed of at Panchayat level: - NIL -
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxi. 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	Yes/ No ✓	5.39	12.37000
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	NIL	Yes/ No ✓	-	-
Any other Scheme, if yes, indicate name					

(Visiting 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: _____

Expenditure incurred on procurement through Sarpanch: Rs 0.953 lakh

- Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level: Yes/ No ✓

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Replacement of PDS Installed Poles of wooden poles are in dilapidated condition & wires are touching ground.	Provided poles which are not sufficient.	only 10% problem solved.
2	Non-availability of Play ground.	NIL.	
3			
4			
5			
IV. Major Problems - B2V2			
1	Replacement of Machinery at Lift Irrigation Schemes and Maintenance of Canal.	NIL	
2	Providing of Stand by Pump Machinery at Khetwal at No.1 & 2	NIL	
3	upgradation of transformer.	NIL	
V. Major Complaints - B2V1			
1	Replacement of PDS Installed Poles as wooden poles are used for supporting LT conductors, wires are touching ground.	Provided Some Poles	only 10% problem solved.
2			
VI. Major Complaints - B2V2			
1	Slow working of Revenue Department	-	-
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

- 1) Lift Irrigation Canal water is not sufficient to meet the demand of Panchayat because of only lift motor pump is working out of 3 and in addition to it the Kori Canal is in dilapidated/ruined/unmaintained condition.
- 2) PHE water supply is inadequate, dirty, gross due to worn out/leakage/loose pipes, deficient in meeting present demand of population due to small dia of supply pipes and lack of overhead Tanks. Demands raising of these valves for clean water.
- 3) School Infrastructure and Building is deteriorated and in need of condition and shortage of class rooms, shortage of sports kits, pathetic situation of toilets and storage of waste.
- 4) Habitation wards are lacking in drainage system/drain, which is causing unhygienic condition during rainy season & peak hours for locals. Deficiency of some drains/roads/electricity. PHE water supply is hindrance/bother in upliftment of Panchayat children/Teachers to reach school without any transport facility. Due to newly formation of Amb lower Panchayat, it needs immediate attention/support and aid at basic Panchayat level.
- 5) Shortage of electric PHE is causing alarming and obnoxious situation for locals because of sagging of CT & HT wires due to pole to pole distance of over 100m, because of this increased distance is hindered to the feet of some locations.
- II) Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- 1) Upgradation of Lift Irrigation Scheme at Barcha, along with its 3 channels.
- 2) New Building for High School Barcha (funds available with RAMSA).
- 3) Road from Lift Irrigation Barcha to Panchayat (near Barcha) [near NAGAR].
- 4) Road from Jullie Hill to High School Marjall [under PMGSY] via Primary school Simbharwa.
- 5) Upgradation of Road from Barcha to Tashu talab along with its side drains.
- 6) Reconstruction of Kori Barcha to Garvan for irrigation purpose (due to level difference) of 100m.
- 7) Over head water tank & Replacement of worn out PHE pipes with increased dia of pipe.
- 8) Issuance of Transformer & Poles for water electric supply of Barcha.
- 9) Demand of Drains and Drainage System under all habitations.
- 10) Demand of Play ground and Community Hall, [Bal Sabha].
- 11) Demand of Skill Training Centre, Bathing Ghat, Dispensary and Street lights [Maib Sabla].
- 12) Demand of Veterinary Hospital.

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Newly Created Panchayat Amb is very close to Jammu city but still is not developed at Par. The reason for this is poor educational facility. There is no skill and development Centre and students and youth of this area have no any exposure to contemporary activities. Also there is poor irrigation facility and inadequate drinking water, also drinking water quality is low because of worn out pipes and leakage in sluice valves. Most of the habitations don't have road and drainage systems. Livelihood of inhabitants of this area depend on farming and livestock but because of poor irrigation facility and shortage of veterinary hospital, this community is becoming backward day by day. All these factors are harming the health and hygiene of the inhabitants. In addition to this, situation becomes more worse due to lack of dispensary.

Suggestions:- The Panchayat needs immediate educational, health & irrigation facilities. Also there is huge requirement for roads and drainage system. As this is a farming community they require a collection Centre & Storage facility.

Signature of the visiting officer

Name: Manish Kumar Verma

Assistant Engineer

PMGSY - Dist. Jammu

NOTES

Attachments:-

- 1) Disability Certificate Scanned Copy with Receipts of Applications for Pension.
(Problem) is → Despite of so many attempts & Applications, Pension is not sanctioned for one disabled person).
- 2 leafs.
- 2) Resolution Copy of Annual Action plan under 15th FC for the year 2020-21 in respect of Black Shalwar. - 1 leaf.
- 3) Annual action plan under MGNREGA for the year 2021-22 in respect of Black Shalwar Panchayat Amb Corner - 1 leaf.
- 4) PNA-7 List of Beneficiaries - 1 leaf.
- 5) Data of Educated unemployed Youth - 2 leafs.
- 6) Booklets of Books to village 1 & 2 - 2 Nos total.
(Original)
- 7) Representation from Panchayat Regarding Electricity problem - 1 leaf from Panchayat.
- 8) Representation / Grievance Application Regarding Road Issue. - 1 leaf from Village Resident Batawra.
- 9) Demand of Construction of Link Road - 3 leaf from Pardeep Singh.
- 34) Day 1 & General Demand Annexure attached.