

OP an
chayat level:
etary have digital sig
ing made by Sar



75
Azadi Ka
Amrit Mahotsav

Block Barnoti
District Kathua
Panchayat*AMALA*.....



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Rimpy Ohri
Designation: Joint Commissioner
Department/ place of posting: Jammu Municipal Corporation
Mobile No: 9419193363
Email ID: _____
Home District: Jammu
Dates of visit: 2nd November and 3rd November

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the pre-phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Amala
Local Government Directory(LGD) code of the Panchayat: 240938
Name of CD Block: Bazmoti
Name of Tehsil: Marheen
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
No. of hamlets in the Panchayat: 9
No. of households in the Panchayat: 820
Population (approx) of the Panchayat: 3108

Part-II: To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Sheep Husbandry Deptt.	Rajinder kumar	
Horticulture Deptt.	Yashpaul	
PWD Kathua	Omkar Nath	
Revenue Deptt.	Nirhant Sharma	Patwari
Medical Deptt.	Harkish Singh	MLHA
Agriculture Deptt.	Naveesh kumar	AEA
Social Welfare Deptt.	Amita Kumari	
Animal Husbandry Deptt.	Santosh Singh Jasrotia	
Jal Shakti Deptt.	Anil Pathania	
Anganwadi Deptt	Rohini Sharma	Ashra worker
	Priyanka Sharma	Ashra worker
	Mamta Bala	Ashra worker
	Neetu pathania	Ashra worker

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/need repairs *Yes*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Private*
 - b. Total children enrolled *135*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not *Panchayat Ghar (functional)*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Historical Shiv Mandir*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes*
22. List of Incomplete Buildings- names, year of construction *No incomplete Building*
23. List of Underutilized Buildings- names *Power Grid Corp. Building*
(2) Samagra Shiksha Building (Near Play ground Dhaloti)



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Csc Centers in place, Awareness generation camps organized & discussed in gram Sabha on 3/Nov
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors →	Counter put up at the pvt. 50 plus people
Incomplete buildings/projects	Verify whether identification and redistribution done	No incomplete building project.
PDS	Visit, evaluate, online status	3 PDS Center, 913 Household
PHC	Visit- evaluate, status of staff, equipment and quality	Visited the PHC center staff adequate but the only subcenter is
Youth clubs	Meet, interact, seek suggestions	Pyt.
SHG	Meet, identify problems, seek suggestions	Jai Shri Krishna SHG organized stalls
PMAY	Inspect, Inaugurate	Inspect and inaugurate PMAY House
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and inspected Middle school Amala
Swachh SBM	Evaluate	SBM Cated are given on priority basis
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited playgrounds, Sports kit distributed and village games organized
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Har gaon Hariyali plantation drive initiated
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Village cultural events organized at middle school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls organized at pyt ghar
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan Mission project passed worth 8.65 Crore

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (1) Land pass books - 100 pending out of target of 300
- (2) Ayushman Gold Card - 29 cards pending
- (3) Old age pension target completed (113)
- (4) Soil health card pending
- (5) Inheritance Mutation target achieved
- (6) PM Kissan Samman Nidhi 18 pending
- (7) Kissan Credit card 156 pending
- (8) Janani Suraksha Yojna target completed.

AY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Conduct Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 13

Details of the bank sanctioning it : Jammu & Kashmir Bank

Total amount involved : 2385000

AY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

AY 2

No of Individual Compost Pits constructed Nil

No of Individual Soak Pits constructed 60

No. of Biodiversity management committee meetings held: 10

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes

Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes

Whether grievance redressal box is installed: Yes/No Yes

No of grievances received pertaining to Panchayat level: Nil

No of grievances disposed of at Panchayat level: Nil

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Sahil Abrol Suresh Badgal Himani kalotra
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8	8	Rava Rani, Sanjay Sharma, Rekha Rani Anita kumari, Jyotidai Shilpa Sharma
	JAL JEEVAN:	4	4	Kamla Devi Suman Lata Geta Devi Renu Devi
	PDD: LINEMAN JE ANY OTHER - Foreman	1 1	1 1	Ram Lal Supinder Singh
	FOOD & CIVIL SUPPLIES	2	2	Ashwani Sharma Rajesh Modi (clerk)
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Naresh kumar
	SOCIAL WELFARE	5	5	Prinika Sharma Manu Balal, Vijay Lax Sunita Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 0 0	3 2 0 0	Rohini Gita Devi, Rekha Rani Minakshi Devi Raj Rani Smriti Pathania
	ANY OTHER DEPARTMENT	Youth Service Sports	1	Gopal dass



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Yes

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____

Has the Climate Resilience Plan been developed for the GP? Yes /No Yes

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes 90%.

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soak Pits)

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Under Construction

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 10
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes Functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meeting or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? Yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 12
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 Number of women beneficiaries headed households covered under PDS system 72
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 18

Self-sufficient infrastructure in the village
 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 Whether child-friendly park with required facilities is available in GP (Yes/No) No
 Whether the GP has easy access to Godown for storage (Yes/No) Yes
 Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2
 Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
 Theme Material available from <https://jkpanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3
 Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

- COMMITTEE MEMBERS
- PRESENT
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments to prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2796	2767	Under process will be processed soon
Janani suraksha yojana	19	19	—
OLD AGE pension	113	113	—
Widow pension	36 21	36 21	—
Disability pension	36	36	—
Domicile certificate	2840	2709	Under process
Kisan credit card	375	219	Under process
PM kisan sammannidhi	375	357	Under process

	300	200	Under process
and pass book			
registration of village vendors on GEM portal	NIL	NIL	—
registration of village contractors on jktenders portal	—	—	—
registration of village contractors on PWD portal	5	5	—
incomplete buildings/projects	— NIL	NIL	—

DAY 2 ACTIVITIES

END A 6 SHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Gram Sabha organized*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NIL*
- How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO WORK
MGNREGA	Tractor Road Pond to Saranika Gt	2022-23	2.00 lac	Yes	Yes	No
PMAY	PMAY House of Manjhi Kant	2021-22	1.30 lac	Yes	Yes	No
IHHL UNDER SBM-G	SBM IHHL Unit of Ram Pal	2021-22	0.12 lac	Yes	Yes	No
CSC UNDER SBMG	CSC at WND S	2022-23	2.98 lac	Yes	Yes	No
AMRIT SAROVAR	3 Amrit Sarovars	2022-23	20 lac each Sarovar	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200

Total attended 148

Proceedings: Resolution passed

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 :- 309

Total attended 96

Proceedings:- Resolution passed

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Village Haat Programs held	yes
	PMAY houses If any ready for inauguration	Manjet Kant S/o Nathu Ram PMAY House	yes
	Swachh gram projects- segregation sheds etc	Work not started	—
	Amrit sarovars	Amrit Sarovar 1 Ward No 1 Amrit Sarovar @ W No 3 Amrit Sarovar @ Main chaur	yes
	Sports kits	Sports kit distributed	yes
	Village cultural events	Cultural events organized at	yes
	JJM assets/projects	8.65 Crore project. passed 2 overhead tank 2 tube well	yes
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Water Supply	Tube wells approved under	Jal Jeevan Mission worth 8.65 Crore
2	Widening of Road	- Not approved -	
3	Play field	- Work ongoing -	
4	Fencing of Shamshan ghat	- Work completed -	
5	Old age / Widow / disability pension	- target completed -	
6	Veterinary center	- Not approved -	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Water Supply	work approved under JJM	2 Tube well Mission 8.65 Cr
2	Widening of Road	- Not approved -	
3	Play field	- work ongoing -	
4	Fencing of Shamshan ghat	- work done complete -	
5	Removal of Pot & ghat	- work done complete -	
6	Veterinary center	- Not approved -	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water problems	8.65 Crore approval under JJM	
2	Road widening	- Not Approved -	
3	Upgradation of Middle School to High School	- Not Approved -	

Banking facility	Little improvement
------------------	--------------------

Major Problems- B2V2

Water Problems	8.65 crore project passed JTM under
Electricity problem	— improved —

Major Problems- B2V3

Repairment of old poles	— Not resolved —
Upgradation of Middle School to High School	— Not Resolved —

Major Complaints- B2V1

Water problem	— Project passed ^{Worthy} 8.65 crore
Electricity problem	— Partially resolved —

Major Complaints- B2V2

Play ground	— Work ongoing —
Renovation of Pyt Ghar	— Work completed —

Major Complaints- B2V3

Renovation of pyt ghar	— Work completed
Release of funds of PHC Amala	— Not approved
Upgradation of MS Amala to High School	— Not approved —

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Labour Deptt.


GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>Middle School upgrade</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>9</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer has stayed in the panchayat for 2 days


Signature of Sarpanch

Name


Signature of the Visiting Officer
Name: Rajy Chh

→ High school upgradation, Veterinary dispensary (Govt. building of power grid corp. is unutilized and available for the same). One PHC to 4 panchayats (Panchayat need PHC of its own)

→ Large scale of development has taken place in pvt. wit Lanes, Drains, tile works, amrit sarovers, playground, toilets, PMAY Houses, infrastructure of Panchayat ghar etc, although there is urgent need to focus on pending needs of panchayat people regarding upgradation of middle school, Veterinary Center in pvt. (Govt. Building of Power Grid Corp. is laying unutilized in a appropriate location) and improvement in the water supply system

The panchayat is in good position with the saturation of Ayushman Gold cards, e-shram cards, land passbooks, inheritance Mutation, KCC cards although they need to work on soil health card and UDID cards. The panchayat has shortlisted qualified youth beneficiaries for self employment & training. There is lot of awareness for the digital services provided by the Govt. Youth clubs, old age clubs and panch samities are very active. Overall the panchayat is progressing well and schemes are implemented on ground.