

**Details of Reporting Officer:**

Name: PRIYANKA BHAT  
Designation: JOINT DIRECTOR IMPARD  
Department/ place of posting: IMPA, JAMMU  
Mobile No: 7006264400  
Email ID: Priyankabhat11511@gmail.com  
Home District: \_\_\_\_\_  
Dates of visit: 2nd & 3rd November 2022

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

Name of the Panchayat: Amb  
Local Government Directory(LGD) code of the Panchayat: 240505  
Name of CD Block: Bhalwal  
Name of Tehsil: Bhalwal  
Name of District: JAMMU

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01 Amb  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 449  
Population (approx) of the Panchayat: 3161 approx.

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

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

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## Y 1- ACTIVITIES

### NDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needng repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private) *building*
  - b. Total children enrolled — 100
16. Amrit Sarovars — details, location, condition *Amb (Batali) work under progress*
17. Government offices- details, whether functional or not *Animal husbandry office as school,*
18. Ration shop (Y/N) ✓
19. Places of tourism importance — names, little details on historical/cultural importance *Matapair Nandia in Amb.*
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction *NIL*
24. List of Underutilized Buildings- names — *NIL*



# 7-1-ACTIVITIES

DA 2:

RENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

RIT SAROVARS	Visit, verify	COMMENTS
dmr Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	State is no. 1 in terms of awareness. However, awareness on various schemes is not high. No. of people are not high.
PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Complete buildings/projects	Verify whether identification and redistribution done	Not done. (PHD Deptt) has started but later on for last 11 years no further work has been done.
DS	Visit, evaluate, online status	3 Ration depots, 3 branches verified.
HC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Not found
HG	Meet, identify problems, seek suggestions	
PAY	Inspect, Inaugurate	Under Construction (2 PMAY houses)
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Request of Shri. Arun Kumar, School was project, 100% water supply, 9 rooms in middle school, 100% water supply in playground in middle school, 100% water supply in high school. I did not see the toilet in high school. I did not see the toilet in high school. I did not see the toilet in high school.
Swachh SBM	Evaluate	Spent 100% on sanitation. Spent 100% on sanitation.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	More games - required
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done. Related to R2D, 200, Digital India was ensured.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Mostly special line for water supply. Mostly remains off.

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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 not being used due to pending digitisation of records. Records of the area assured that same will be completed within a period of month.
- ②. 15 persons for self employment scheme were identified by the Panchayat during B2V4 programme.
- ③. 20 persons for Haryana scheme for skill training were identified during B2V4 programme.
- ④. Field testing kits not being provided in the Panchayat.
- ⑤. Hari-Sanika not seen. Convened regularly. However, to Panchayat members were advised to convene regular meetings.
- ⑥. JE of Jal Shakti Dept assured that the project under Jal Jeeva Mission would be implemented by March 2023. By which the major problem of water in Panchayat would be resolved.

## Y 1- ACTIVITIES

### ENDA 4:

#### EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

15 youth were self identified by the Panchayat during B2V4 for  
self employment schemes.

## Y 1 ACTIVITIES

### ENDA 5

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

### Y 2

No of Individual Compost Pits constructed: 5

No of Individual Soak Pits constructed: nil estimate prepared under Panchayat

No. of Biodiversity management committee meetings held: nil

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

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

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

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 80

No of grievances disposed of at Panchayat level: 60

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

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



# MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Mr. Baljeet Singh Sh. Sandeep Kumar Sh. Virek Singh Sh. Surinder Kumar
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Neeru Jambwal (M) (SSA) (Midday School) Neeraj Sharma Subash chander (SSA) 8 (Sachin) Renu shethia (SSA) 4 (Vocational) Ramesh Dutt, Rajni Devi (SSA)
JAL JEEVAN:	1	1	Ahmeddin (Mokamee)
PDD: LINEMAN JE ANY OTHER	—	—	3 Reetymoyes as + work
FOOD & CIVIL SUPPLIES	—	—	3 Ratan dealers as working
AGRICULTURE & ANIMAL HUS- BANDARY	1 2	1	Vishesh Kumar Extensive office (Spiridillo) Mr. Ram Ram (VF) (A.M.)
SOCIAL WELFARE	—	—	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	•	5 1 1	Mrs Chandika Devi, Mrs Sharda Devi, Mrs. Sumita Devi, Mrs. Renu Devi, Mrs Renu Devi (Asha workers) Mrs. Vandana Shabeta (ANM) Dr. Sonakshi Chibber (BAMS)
ANY OTHER DEPARTMENT	—	—	—

School Education Department

Sanctioned	Actual	Name of Teacher
Primary School Amb		
2	2	1. Romesh Dutt (SSA Teacher) 2. Rajni Devi (SSA Teacher)
Middle School Amb		
8	4	1. Neeru Jamwal (SSA) (Master) 2. Neraly Sharma (General Line Teacher) 3. Subash Chander (SSA Teacher) 4. Renu Slathia (SSA Teacher)
High School, Marjali		
13	09	1. Pratibha Sudan (Master) 2. Babita Devi (Master) 3. Raj Rani (Master) 4. Manjeet Singh (Teacher) 5. Hardev Singh (Teacher) 6. Surinder Singh (Teacher) 7. Sanjeev Kumar (Teacher) 8. Shazia Bano (Teacher) 9. Ritu Devi (Teacher)





## ENDA 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](http://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 NIL

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

- 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 Yes
- 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. NIL
- Whether schools have started segregating waste No
- 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
- i) Do all the eligible individuals been provided the Golden Card? Yes
- ii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- v) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No (Some are left)
- iv) Are all the IHHs toilets functional or not? Most functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

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### Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

- How many Bal Sabha's were organized in the Gram Panchayat *Bal Sabha organized during the year*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? *NO*

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Not constructed.*

Does the Gram Panchayat has its building or not? *Yes*

Is the Gram Panchayat office functional or not? *Yes*

• Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Displayed on the wall of building*

• Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

### Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *NO*

i) Have all the eligible households registered in PDS or not? *Yes*

ii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*

iii) Have all the eligible households been registered for Pension or not? *Yes*

iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*

v) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*

vi) 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? *NO*

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 toilets, barrier-free access, etc., or not? *NO*

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 *Mgeila Seldes apapal*  
 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 *94*  
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *15*

## Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *NO*  
 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) *Yes*  
 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  
 Scheme 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

*Biodiversity Committee has been formed  
 but meetings were not being held. However a meeting  
 of Biodiversity Committee was held during the village  
 planning and issues were deliberated on related to conservation  
 of biodiversity, sustainable utilization of biological resources etc.*

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



#### GENDA 4

Planning officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
 GDP format available on <https://jkpanchayat.in/b2v4.php>

#### In addition GDP 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

#### GENDA 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	3136	2303	Documentaion deficiencies
Janani suraksha yojana	10	35 (2021-22 benefit)	New Cases
OLD AGE pension	164	164	—
Widow pension	39	39	—
Disability pension	43	43	—
Domicile certificate	3161	1500	Documentaion deficiencies, not applied
Kisan credit card	not provided	390	—
PM kisan sammannidhi	3886 not provided	386	—

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





Land pass book	1500	—	Record under digital
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	—	—	—
Registration of village contractors on PWD portal	3	3	—
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Integrity Pledge for citizens & officials, Nishchay, Asha Mukh, Bhramachar, New Shakti, various schemes.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal.
- 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 10

## INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
-	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Religious products, wooden sweaters, socks etc are displayed.	
	PMAY houses if any ready for inauguration	Under Construction.	
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	One sarovar work was completed.	
	Sports kits	Sports kit distributed, Cadon head, chess etc by 3000 rupees.	
	Village cultural events	Lapal .	
	JIM assets/projects		
	Any other to be identified at district level		

# **FOLLOW UP OF (B2V1, B2V2 & B2V3):** (Prefilled excel sheet to be taken from district level/and also to be downloaded From [www.jkpanchayat.in](http://www.jkpanchayat.in))

Particulars	Action taken	Remarks#
Urgent Public Requirements/Demands-B2V1		
One play ground, Panchayat Ghar, One Community Hall 02 No's of Silai Centers, One in Amb Khas & other in Marjali Govt. Middle School in Amb Khas to be upgraded to High School 05 No's of Chapris (ponds) to be developed in whole G.P. Narrow approach road to Amb Khas demanded to be widened Power Infrastructure to be strengthened by erecting pole & replacing wires 02 No's of PHE OHTs demanded for adequate drinking water supply	The land for playground is being identified and Panchayat Ghar which was under construction is now finished. Poles have been erected.	

## Urgent Public Requirements/Demands-B2V2

Upgrading of Road Network & also link road in Ward  
Power distribution network needs lot of improvement  
Augmentation of Irrigation Network like namely Ranjan Lift Irrigation Scheme  
Development of four ponds & converting them into Panchayat Assets  
Overloading of P.H.E. Distribution & need to be expedited  
Pension Schemes Old/Widow/Disability need to be expedited  
Panchayat needs to be trained/educated for redressal of people problem  
Major liability of MNREGA & Rationalizing Tender Process for GP

NO.	Particulars	Action taken	Remarks#
III. Major Problems-B2V1			
1	Post of Principal of Govt. HSS		
2	Timely water supply to villages		
3	Coverage of all deserving people under Ayushman Yojna		



Major Problems-B2V2

Power Distribution

Major Problems-B2V3

Augmentation of Irrigation network  
namely Ranjan Lift Irrigation Scheme

Two No's of Tube Wells not  
commissioned yet  
Power Distribution Network needs lot of  
improvement.

Erection of Electric Poles  
9.80 (cost)

Major Complaints-B2V1

Two No's of Hand Pumps Mark - II are not  
functioning  
Two No's of PHE T/Wells has not been  
commissioned yet.

Major Complaints-B2V2

Gram Panchayat needs to be provided with  
proper information regarding exact person  
to be contacted for redressal of their  
grievances in all line departments.  
Expeditious solutions in their  
basic/small problems, delay in delivery  
of services

Major Complaints-B2V3

Absence/Minimal Presence of PWD,  
Social Welfare, PHE, CAPD & other  
allied essential departments

OVER ALL PERCEPTION OF FUCNTIONING OF  
GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: 703

LEAST RESPONSIVE DEPARTMENT: PH E

## GENERAL ASSESSMENT OF THE VISTING OFFICER

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

1. The School staff of High school & middle school & parent members highlighted the issue of Smart class room equipment which is not working properly satisfactorily and demanded an enquiry into the cost of the equipment which they claimed is not worth the it has been purchased.

2. White clay, the filler of electric poles & transformers.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

efficient once distribution system and water supply.  
to all the households in village.

Overall assessment of the visit and suggestions:

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

The Panchayat members should publicise / ensure the people of the area are aware of the schemes of Govt. Efforts should also be made by the Secretary to Panchayat to update the Panchayat & Panch Sachiv about various schemes, making them made known in all areas. A joint camp may be organising union depth for redressal of grievances for people of the Panchayat.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (6)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

RAJNI DEVI  
SARPANCH

nature of Sarpanch MB

me. Ratni Devi

Signature of the Visiting Officer

Name. PRINYANTHA BHASH.