

A) Details of Reporting Officer:

Name: ANoop SINGH CHAUHAN

Designation: SENIOR LECTURER

Department/ place of posting: GHSS - KHARAH, AKHNOOR

Mobile No: 7006737182

Email ID: poonarajput23@gmail.com

Home District: Jammu.

Dates of visit: 28-10-2022,

B) 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: BAYGA ZANNA

Local Government Directory(LGD) code of the Panchayat: 240680

Name of CD Block: MIRAN SAHIB

Name of Tehsil: RS PURA

Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 336

Population (approx) of the Panchayat: 1660



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
PWD	Atulya Basha (AE)	AE
	Vijay Bhaagel (JE)	JE
DDO	Parvath Kumar	JE
Revenue	Romesh chander	Patwari
RDO	Shahrukh Khan	PAA
Fisheries	Dharmvir	Field Supervisor
Agriculture	Neeraj Gupta	A-EA
Education	Subash Chander	I/c Head Master
Irrigation	Surinder Kumar	
Youth and Sports	Sunny Kumar	R-E-K (DYSSO)
PHE	Sudesh Kumar	JE

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 *Prt.*
 - b. New/needng 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) *No*
7. Water (Y/N) *no*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *no*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *no*
14. School-
 - a. Kindergarten (Y/N) *no*
 - b. Primary (Y/N) *yes - G.P.S, chak Talab.*
 - c. Secondary (Y/N) *yes - G.M.S. Bagga Zamme*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes 4 no.*
 - a. (govt/private) *prt*
 - b. Total children enrolled *93*
15. Amrit Sarovars – details, location, condition *no*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Nag Datta Satham.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *no*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *NA*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Functioning properly
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	JK Done 19
PMAY	Inspect, Inaugurate	Done.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Infrastructure need to be upgraded.
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done properly.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat - Display of Craft product by SHG.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Tube well sanctioned but Land not available Verify	18-24 hr supply

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Dept.	Deliverable	Remarks
<u>RDO</u>	<ul style="list-style-type: none"> Identify candidates under Himayat for skill training Painting of Digital J&K in every pvt Implement Swachh gram plans Inspection of VLV office Amerit Saviour 	<p>10 candidates identified.</p> <p>Done.</p> <p>Partially Done.</p> <p>Done.</p> <p>N.A.</p>
Visiting officer.	<ul style="list-style-type: none"> Gram Sabha meetings held and effectiveness, performance, and service delivery of departments checked. 	



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure 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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *NA*
- b. No of Individual Soak Pits constructed *5*
- V. No.of Biodiversity management committee meetings held: *5*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No Yes*
- XIII. 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 3 3 3	1 0 2 3	Afsham Hameel
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	GPS GMS 3 7 - 1	GPS GMS 1 6 - 1	Subash chander (Head master, GMS)
	JAL JEEVAN:	1	1	Sudesh Kumar
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Parvesh Kumar
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	1 A+H → NPL	1	Neeraj Gupta
	SOCIAL WELFARE	2	2	Pooni Sagar.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 0 0 0	1	Anju Bala
	ANY OTHER DEPARTMENT			



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)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste nil.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar street lights
- iii. 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- v. 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.
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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

5 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? *No*
- Does the Gram Panchayat has its building or not? *No*
- 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? *No*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- 6-----
- 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..... Nil.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 0.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Community Hall has no Toilet Facility
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- 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) No
- 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

DAY 2 ACTIVITIES

AGENDA 4

Visiting 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.

(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 -

List uploaded separately

Nag Devta Asthan (Transfer of Land pending by Revenue Deptt. Khanna No. 515)

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	974	902	Under process
Janani suraksha yojana	8	8	Nil
OLD AGE pension	58	58	Nil.
Widow pension	22	22	Nil.
Disability pension	17	17	Nil.
Domicile certificate	41713 (Rs Pora Tehsil)	321322	
Kisan credit card	165	165	Nil
PM kisan sammannidhi	261	261	



Land pass book	97	97	Nil.
Registration of village vendors on GEM portal	Nil	Nil.	
Registration of village contractors on jktenders portal	Parveen R/o Keluchela.		
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted ^{GS} Sensitize people about harmful effects of drug addiction & various schemes of govt. for rehabilitation
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village N.A
- Whether reported to the Deputy Commissioner N.A.
- How many registered for rehabilitation under government programme N.A

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 THAT WORK
MGNREGA	Imp of Irrigation Channel at Chakrabab	2021	1.90 lac	Yes	Yes	
PMAY	House of Poor Babin	2020	1.70 lac	Yes	Yes	
IHL UNDER SBM-G	IHL of House of Poor	2019	0.12	Yes	Yes	
CSC UNDER SBMG	Not Available					
AMRIT SAROVARS	Not Sanctioned					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 420

Total attended - 50

Proceedings:

(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 ... 70

Total attended 25

Proceedings:

(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 SHG displayed various craft products	✓
	PMAY houses if any ready for inauguration	5 houses inspected 1 Inaugurated.	✓
	Swachh gram projects- segregation sheds etc	X	X
	Amrit sarovars	N.A	NA
	Sports kits	2 kit given to Balsaaba	✓
	Village cultural events	Religious event at Peer Baba	X
	JJM assets/projects	X	X
	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	Const. of Pst Ghar for which govt. land is available	Land not transferred	
2	Ladies community bathroom	No action taken	
3	Sports ground	Land not identified.	
4	Shed on cremation ground	Yes.	
5	Tube well	Sanctioned but land not available	
6			
6	PHC	Not sanctioned	
II. Urgent Public Requirements/ Demands- B2V2			
1	Panchayat Ghar	Land not transferred by Revenue.	
2	Community Hall at Bagga Zanna	Completed under B2V3	
3	Community Hall at Kallu	Not sanctioned	
4	Kotley		
4	PHC.	Not sanctioned	
5	Sports ground	Not sanctioned	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Medical facilities		
2	Poor condition of Roads	Report forwarded to PWD Deptt.	
3	Erratic power supply	Report forwarded to PDD.	10-24 hrs power supply.



4			
5			
IV. Major Problems- B2V2			
1	Medical Dept. doesn't provided		
2	any resolution to demands forwarded by Sarpanches.		
3	Need to construct road to	Road constructed	Physical verification
4	Shemshan Ghat at Baggan Lanna	at Chale Talab. done.	
5	+ Chale Talab.		
V. Major Problems- B2V3			
1	Panchayat Ghar		
2	Community Hall at Chale Talab.		
3	Improvement of Road &		
4	Drains		
5			
VI. Major Complaints- B2V1			
1	Poor condition of electric conductors wires.		
2	Revenue Dept. doesn't taken Sarpanches		
3	on board.		
VII. Major Complaints- B2V2			
1	Complaint about Medical Dept.		
2			
3			
VIII. Major Complaints- B2V3			
1	Panchayat Ghar	Land not transferred.	
2	Community Hall at Chale Talab	N.A	
3	Improvement of Roads & Drains	Forwarded to Dept.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** *RDD*
2. **LEAST RESPONSIVE DEPARTMENT:** *Nil*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>- Lack of pvt ghar - Anant Sarpanch - Community Hall at Chale Tala.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Panchayat Ghar & Community Hall</i>
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) <i>Pvt is in urgent need of pvt ghar and a primary health center.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Kusum Lata Bhagat*
Kusum Lata Bhagat
Sarpanch
Panchayat Bagga Zanna
Block Miran Sahib (Jammu)

Signature of the Visiting Officer

Name *Anoop Singh Chauhan*
Anoop Singh Chauhan