

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Going on Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

Details of Reporting Officer:

Name:

SURINDER SINGH

Designation:

Lecturer in physical education

Department/

place of posting: Youth Service & Sports H&S Kathu

Mobile No:

99062 54064

Email ID:

Surinder Singh 54064@gmail.com

Home

District:

Kathua

Dates of visit:

1-11-2022

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:

Changgi

Local Government Directory(LGD) code of the Panchayat:

240967

Name of CD Block:

Masheen

Name of Tehsil:

Masheen

Name of District:

Kathua

Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat:

607

Population (approx) of the Panchayat:

2062

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing 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)
 - b. Total children enrolled 2
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance → Baba Tulsji Darg Temple
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names → old CFC. (ongoing)



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	-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	Fine
PHC	Visit- evaluate, status of staff, equipment and quality	Great going / Fine
Youth clubs	Meet, interact, seek suggestions	Awsome
SHG	Meet, identify problems, seek suggestions	Excellent
PMAY	Inspect, Inaugurate	Excellent
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Awsome
Swachh SBM	Evaluate	Excellent
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	fine
Har Gaon Hariyali, Planta-tion drive	Evaluate status, feedback	Great going
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	fine
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Excellent
Jal Jeewan Mission verifica-tion- WSS/JSD Electricity supply	Verify	Average



75
Azadi Ka
Amrit Mahotsav



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 cl 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 Nil
- b. No of Individual Soak Pits constructed 70
- V. No.of Biodiversity management committee meetings held: 01
- VI. Isthe 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. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whethergrievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department:	1	1	Sh. Pardeep Kumar
	BDO	1	1	Smt. Shifali Sharma
	JE	1	1	Smt. Sweeta Gupta
2	GRS	1	1	Sh. Sahila Anjotra
3	TA	9	8	Balbir Singh
4	SCHOOL EDUCATION:	1	0	-
	TEACHER	1	1	Sanjeewan Tyoti
	HEAD MASTER			
	ANY OTHER	Nil	Nil	Nil
	JAL JEEVAN:			
		1	1	Ram Chand
	PDD:	2	2	Yash Paul
	LINEMAN	1	1	Bodh Raj
	JE			
	ANY OTHER	1	1	Kuldeep Singh
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	Age 2 4	2 4	Jamshed Andotra Sanjay Dr. Honey Sharma Deepak Kumar
	SOCIAL WELFARE	1	1	Prithi Devi
	HEALTH:	2	2	Rajni Gupta, Sharda Devi
	ASHA	1	1	Veera Devi
	ANM	1	1	Dr. Ashwami Kumar
	AYUSH DOCTOR	1	1	Dr. Shaveta Kalotra
	ALLOPATHIC DOCTOR			
	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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes 85%
- 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? Yes No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Partially
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes (Functional)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes (functional)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----2-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **yes**
- 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**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the 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 PanchyatGhar for holding meetings 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 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**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 2
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system..... 20
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 10
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

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 Public was made aware of various schemes my scheme.in
(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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 10

PRESENT 8

BIODIVERSITY REGISTER PHOTOS 2

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A all

Biodiversity Management Committee held once in a year.

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 *Yes plan prepared and already approved during gram satha*

Specific product which needs to be developed *No*

Tourism- home stays *No*

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given *No*

Baba Brahma Temple and children park near pythghar needs to develop

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	2004	1984	Ration cards not updated
Janani suraksha yojana	20	20	-
OLD AGE pension	136	136	-
Widow pension	27	27	-
Disability pension	31	31	-
Domocile certificate	2062	1785	In process
San credit card	214	202	old age & small land holding
kisan sammannidhi	177	177	nil

Land pass book	1070	850	In progress
Registration of village vendors on GEM portal	Nil	-	-
Registration of village contractors on jktenders portal	Nil	-	-
Registration of village contractors on PWD portal	Nil	-	-
Incomplete buildings/projects	01	old CFC change	In progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness regarding Nashamukti, Nashamukt
Awareness Camp, Campaign*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *2*
5. Whether reported to the Deputy Commissioner *Yes*
6. How many registered for rehabilitation under government programme *Nil*

Y 2 ACTIVITIES

ENDA 7 IAL AUDIT

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

NAME OF THE WORK	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
REGA	1. Desilting of Suan Tir Shallo Gujri	2021-22	0.61	Satisfactory	(3) yes	Nil
	Kanta Devi Wd/o Mukhtiar Chand	2021-22	1.30	Satisfactory	(3) yes	Nil
ER SBM-G	Raj Kumar Sharma	2021-22	0.12	Satisfactory	All	Nil
	Kuldeep Kumar	2020-21	0.12	Satisfactory	All	Nil
UNDER	Tarakur Das	2021-22	0.12	Satisfactory	All	Nil
G	1. CSC unit at Tulsi Das Temple	2021-22	1.80	Excellent	All (yes)	Nil
T VARS	Nil	Nil	Nil	Nil	-	=

Y 2 ACTIVITIES

ENDA 8

ILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

29 Discussed SHG Beti Badao, SHG for employment etc

Y 2 ACTIVITIES

ENDA 9

IL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

38 Awareness regarding importance of education and public demand for children park.



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)	2, HAAT at W.No.5 (Ladies cutting, tailoring, Knitting and many more ladies performance)	-
	PMAY houses if any ready for inauguration	1. Kanta Devi w/o Mukhtiar Chand	Completed
	Swachh gram projects- segregation sheds etc	1 Solid waste management near Chashmshahed	Geotagging Complete
	Amrit sarovars	Nil	Nil
	Sports kits	04	Done
	Village cultural events	3	3
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level		

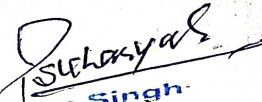
FOLLOW UP OF (B2V1, B2V2 & B2V3):

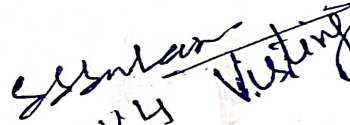
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Black Topping of Road from Changri Mohal (2km)	Work Completed	Satisfactory
2	Installation of transformer & upgradation of old transformer.	Nil	Urgent requirement
3	Water supply connection to Households	Nil	- do -
4	Land drainage near Gujjar Basti	Nil	- do -
5	Replacement of loose wires	Nil	Urgent requirement
6	Skill development Centre	Nil	Remedial measures
7	Khidmat Centre and wages of staff needs enhancement.	MGNREGA Nil	Urgent requirement
Urgent Public Requirements/ Demands- B2V2			
1	Black topping of road from Changri Mohal to H/o Kuldeep Singh.	Nil	Urgent requirement
2	Replacement of loose electric wires & installation of electric poles	Nil	Urgent requirement
3	Protection of Agricultural land in Gujjar Basti	Nil	Urgent requirement
4	Leftover beneficiaries of social welfare should be redressed.	Majority of cases covered	Satisfactory
5	Coverage of Leftover beneficiaries of Aashman Card	Maximum covered	Satisfactory
6	Pipe line water connection in whole Pvt.	Nil	Urgent requirement
7	Renovation of Panchayat ghar	Partially covered	Average
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor conditions of roads	Nil	Urgent required
2	Erratic and low voltage of power	Nil	Urgent required
3	Flooding of agriculture land/low lying areas	Nil	Urgent required

4	Lack of drinking water supply from already installed tube wells	→ Nil	Urgent required
5	Lack of health facilities	→ Nil	Urgent required
IV. Major Problems- B2V2			
1	For Ayushman, census 2011 is base & most of the eligible cases are left out	Maximum Covered	Latis factory
2	Permanent Post of BDO	yes (Permanent) BDO	Excellent
3	Road condition are very bad	Nil	Urgent required
4	Wages/ Salary of MGNREGA employees & workers is very low how they survive.	→ Nil	Urgent requirement
V. Major Problems- B2V3			
1	Plan prepared under Jal Jeevan Mission cost 269.54 lakhs from last 2 yrs but fund not provided.	Nil	Urgent requirement
2	The works under B2V1 & B2V2 are not executed (only 10% only)	Nil	- do
3	If this time the pending demands are not fulfilled the whole pvt. boycott B2V3.	Nil	- Urgent required
	low voltage & Poor condition of electricity	Nil	Urgent required
	MGNREGA Staff working very hard but wages is very low.	Nil	Urgent requirement
VI. Major Complaints- B2V1			
1	Left over families in BPL census are not getting the benefit of golden card	yes	Good performance
2			
3			
VII. Major Complaints- B2V2			
1	Roads condition are very bad	Partially Covered	Required fully
2	Replacement of old wires/ conductors	Nil	Urgent requirement
3			
VIII. Major Complaints- B2V3			
1	Plan prepared under Jal Jeevan cost 269.54 lakhs from last 2 yrs ago but fund not provided	Nil	Urgent requirement
2	The works under B2V1 & B2V2 are not executed (only 10% only)	Nil	Urgent requirement
3	If this time pending demands not fulfill then whole pvt. boycott the B2V3 program		Urgent requirement

I really appreciate the work of Smt. Smeeta Gupta, GRS of Panchayat Changi, Block Masheen during the B2V4 programme which held at village. Moreover, the work performance of the GRS is very excellent and she remained punctual during the programme.


Pritam Singh
Sarpanch
Hatqua Panchayat
Changi (Masheen)


V.O. B2V4
Panchayat Changi
Visiting officer



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD (Rural Development)
2. LEAST RESPONSIVE DEPARTMENT: Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Yes, Overcharging of electronic bills</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>const. of children park with playground and benches, toys etc.</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) <u>Satisfactory</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>29</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

Pritam Singh

Pritam Singh
Sarpanch
Halqua Panchayat
Changi (Mansarovar)

Signature of Sarpanch

Name Pritam Singh

Surinder Singh

Signature of the Visiting Officer

Name SURINDER SINGH

B2V4 Panchayat Changi