



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Agriculture
2. LEAST RESPONSIVE DEPARTMENT: -

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Substandard work in MS Changran</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Upgradation of PSC, Demand for Panchayat Ghar building, PSC, Panchayat, etc.</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Enclosed</i>

ii) The participants informed that the Jal Swasth Deptt. shall take immediate action for providing piped water supply to all the households. The Panchayat members also voiced their demand for Panchayat Ghar building, PSC, Panchayat, etc. However the public, in general, was satisfied with the performance of most of the departments. In addition to this, demand was also raised for Upgradation of MS Changran to HS, Rationalisation of teachers, renovation of rooms at MS Changran, Call centre, Kindergarten,

Signature of Sarpanch

Name

Signature of the Visiting

Name *SHIVALI SEI*

CERTIFICATE

It is certified that *Smt. Shivali Sethi*, Deputy Director, Planning (Visiting Officer under B2VH) has visited Panchayat Changran, District Kathua and stayed here for two days i.e. on 1st and 2nd November 2022

(*Ch. Ramesh Kumar*)
Sarpanch
Panchayat Changran

Ramesh Kumar
Sarpanch
Panchayat Changran
2/11/2022

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Tube Well	No	
2	High School	No	
3	Panchayat building	No	
4	Improvement of Irrigation Canal	No	
5	Repairing of Panch Ghar	Done	
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Hand pump	No	
2	Repair/Replacement of P.S. Changan	No	
3	Two borewells	Borewells available	
4	Improvement of water supply	No	
5	Provision for stray animals	No	
6			
7			

S.NO	Particulars	Action taken	Remarks
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III. Major Problems - B2V1

1	Drinking water facility	In progress	
2	Health Sector & low incentive to ASHA workers	No	
3	Playground	Sanctioned under B2V3	

High School	No
Sanitation	Yes

Major Problems- B2V2

Major Problems- B2V3

Safe drinking water	No
Panchayat Ghar Building	No
P.H.C. building	No
Play ground	Sanctioned under B2V3
Funds under B2V3 are not released	Released now

Major Complaints- B2V1

Drinking water supply & its quality	No
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Major Complaints- B2V2

Hand pump already been repaired but not functional in ground due to long availability of funds	No
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Major Complaints- B2V3

Safe drinking water	In progress	
Playground	Funds released	Under progress
P.H.C. building	No	
Panchayat Ghar	Yes	
Sanitation		

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)



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 GRIEVANCES/RECORDS RELATING TO WORK
MGNREGA	1. road 1st 4th 2. well 1st 2	2022-23	1.50	ongoing		
PMAY	2. houses	2022-23	1.50 each	ongoing		
BHIL UNDER SBM-G						
CSC UNDER SBM-G						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

850

Total attended 12

Proceedings: Mahila Sabha was sensitized about various schemes available. (PI insert pointers to be discussed there - refer patti proceedings) for women, personal hygiene, creation of self help groups, etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-15 - 516

Total attended 25

Proceedings: the children were sensitized about the benefits of education, co-curricular activities, participation in games/sports, etc.

(PI insert pointers to be discussed there - refer patti proceedings)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	-	
PMAY houses if any ready for inauguration	-	
Swachh gram projects-segregation sheds etc	-	
Amrit sarovars	-	
Sports kits	1 carrom board & 1 chess board Julu board	
Village cultural events	cultural programme held	
JJM assets/projects		
Any other to be identified at district level		

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 2 ACTIVITIES

AGENDA 4

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

In addition GDP plan shall also include:

- Tourist places which need to be developed - *Organic vegetables, Tumeric, etc.*
- 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 *enclosed*

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 PENDING
Golden Health Card under Ayushman Bharat	3550	3485	under process
Janani suraksha yojana	20	20	-
OLD AGE pension	168	168	-
Widow pension	34	34	-
Disability pension	34	34	-
Domicile certificate	2500	2230	under process
Kisan credit card	168	168	-
PM kisan sammannidhi	193	193	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	2000	300	under process
Registration of village vendors on GEM portal	-	0	
Registration of village contractors on Jtenders portal	-	3	
Registration of village contractors on FWD portal	-	4	
Incomplete buildings/projects	Play ground	approved under B2V3 programme	

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, Awareness Campaign*
- Whether all activities and GS resolution uploaded on jkpanchayat.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*

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 01
- 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 low attendance? Yes/NO NO
- 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? Yes
- 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 Halsa 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 Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- 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 Differently Abled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet 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? Yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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 35
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet, Yes without water supply & 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

AY 2 ACTIVITIES

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

AY 2 ACTIVITIES

WENDA NO.3
lead 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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07
PRESENT 07
BIODIVERSITY REGISTER PHOTOS enclosed
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS last meeting held in 2019



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS (VLU) TA	1 1	1 1	Surjeet Singh Baldev Mehra
	SCHOOL EDUCATION: TEACHER HEAD MASTER (MASTER) ANY OTHER P.T.	14 2 1	12 2 0	Harpal Singh, Anil Kumar, Anil, Vijay, Mahesh, Sandeep, Suresh, Manoj, Ramesh, Ajay, Vikram, Harpreet, Harjit, Sukhdev Lal, Jagjit
	JAL JEEVAN:	2	2	Sumesh Kaur Kamraj Roy
	PDD: LINEMAN JE (Feeder Manager) ANY OTHER Meter Reader	4 1 1	4 1 1	Parashant Swarn, Ramesh, Ashish, Gurbir Singh, Surjit Kaur
	FOOD & CIVIL SUPPLIES	1	1	Prem Chand
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Kishal Saxena
	SOCIAL WELFARE	0	0	-
	HEALTH: ASHA ANM (Pradhan) AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Neeraj Devi Subashini Devi
	ANY OTHER DEPARTMENT ICDS	9	9	Komalash, Savita, Ishu, Neeraj, Harpreet, Anu, Soma, Neena, Rajana

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 Panchayat 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 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 NO
Has the Climate Resilience Plan been developed for the GP? Yes/No NO
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
Do all the eligible individuals been provided the Golden Card? Yes, under process
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? Institutionalized

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? under process
Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
Do all the IHHs in the Gram Panchayat have toilets? Yes
Do all the IHHs toilets functional or not? 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/Anganwadi functional or not? Yes
Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN ABHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DAY 1 - ACTIVITIES

AGENDA 4:
SELF EMPLOYMENT ACTIVITIES
Insure 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: 1 (one)
Details of the bank sanctioning it: J&K Bank
Total amount involved: Rs. 6.00 Lacs

DAY 1 ACTIVITIES

AGENDA 5
In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 7 (domestic compost units)
- No of Individual Soak Pits constructed NIL
- No. of Biodiversity management committee meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all RD&AP 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 boxes 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 NO
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No NO



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *No separate building for Panchayat Ghar as constructed, it is functioning in CFC building*
 - a. Govt building/private *as constructed, it is functioning in CFC building*
 - b. New/needed repairs
2. Furniture (Y/N) *No*
3. Computer/printer (Y/N) *No*
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) *No*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarikhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
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) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *91*
15. Amrit Sarovars - details, location, condition *No Functional*
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 -
19. Village heritage sites/ treks- names, little details on historical/cultural importance -
20. VW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *No*
22. List of Incomplete Buildings- names, year of construction *Playground approved in B2V3 programme*
23. List of Underutilized Buildings- names

DAY 1- ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khadwat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Hignat, Beams, Jarkhaghat, Digital JAK	No Khadwat Centre is available on the Panchayat Ghar. However, all the participants were made aware about the scheme
JRB/VSB counters/outlets	a) Status of counter b) Number of visitors	Working 10-20 daily
Incomplete buildings/projects	Verify whether identification and redistribution done	Playground approved in B2V3
PDS	Visit, evaluate, online status	Good
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in Panchayat
Youth Clubs	Meet, interact, seek suggestions	Good
SHG	Meet, identify problems, seek suggestions	Good
PMAY	Inspect, Inaugurate	Is ongoing work inspected
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Good
Swachh SBM	Evaluate	Needs to be expedited
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Work of playground is yet to be completed. However, sports activities were held at MS Changpan
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive held at MS Changpan
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Cultural programme held at MS Changpan
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/ISO Electricity supply	Verify	Needs to be expedited.

A) Details of Reporting Officer:

Name: SHIVALI SETHI
 Designation: DEPUTY DIRECTOR (P&S)
 Department/ place of posting: Sheep Husbandry Department, Jammu
 Mobile No: 9906013699
 Email ID: shivalisethi82@gmail.com
 Home District: Jammu
 Dates of visit: 01-11-2022 & 02-11-2022

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 verified by the visiting officer and missing details to be filled)

Name of the Panchayat: Changan
 Local Government Directory (LGD) code of the Panchayat: 240905
 Name of CD Block: Kathua
 Name of Tehsil: Kathua
 Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 676
 Population (approx) of the Panchayat: 3550

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
1. Agriculture	Dr. Kishor Joshi	ASA
2. A&D	Surjit Singh	Panchayat Secretary
3. Education	Subodh Lal	Headmaster
4. PHE	Shubh Kumar	Supervisor
5. Youth Services	Vinod Singh	P.S.T.
6. Sheep Husbandry	Arun Dev Singh	Stock Airt.
7. Poultry Husbandry	Arun Singh	V.I.
8. Forest	Anil Chhabra	Forest Guard
9. Irrigation	Lakhwinder Singh	Water Inspector
10. Revenue	Gunny Kumar	Yatras
11. SPDC	Sanjay Gupta	Bill Collector
12. Health	Nirmal Devi	ASHA worker
13. Health	Sumita Devi	EMPHW
14. Employment	Narish Kumar	Art. Director
15. Skill Bank	Arun Kumar	Branch Manager

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

Department	Name	Designation
16. Skill Bank	Vipul Kumar	Manager Adv.
17. Skill Bank	Anita Bhandari	B.C.
18. Social Welfare	Shivani Gupta	Counsellor
19. Food & Civil Supplies	Arun Chaudhary	Dealer
20. Social Forestry	Om Parkash	B.O.
21. ICDS	Kailash Kumar	Supervisor
22. ICDS	Asha Sharma	Worker
23. Youth Services	Asha Kaur	R.G.R.



15th OCT to 3rd NOV, 2022