

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bhadarwah Panchayat chanchora

Name of Visiting Officer Raghuver Designation Accounts Officer
Finance Department

**DISTRICT ADMINISTRATION
DODA**

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Activity 2	Reach the Panchayat on day of visit.	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department and General Public to have firsthand information about Infrastructure & implementation of Schemes as per Schedule I & II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual beneficiary schemes. 4. Inspect JKB/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme & AyushmanBhav. 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of life passbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness about online schemes, especially G2C schemes like BEAN, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soil pits, JJM, etc. 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. 12. Wherever possible, distribute employment letters for people selected under various government employments. 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs, AMRIT SAROVARs. 14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved. 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. 16. Organize village-level cultural events to engage panchayat members. 17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukta Abhiyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.in portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

In addition, attention may be given to the following areas:

- a. Make full use of Centrally Sponsored Schemes.
 - b. Saturation of individual beneficiary schemes.
 - c. Self-employment schemes.
 - d. Bank-linked schemes, including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukht J&K.
 - vi. Nasha Mukht, J&K.
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.in / www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
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	Verify

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

The Visiting Officer shall create awareness about the following schemes:-

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY
 2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
 3. PM Awas Yojana (Rural)
 4. PM Ujjawala Yojana
 5. PM Vishwakarma
 6. PM Kisan Samman Nidhi
 7. Kisan Credit Card (KCC)
 8. PM Poshan Abhiyan
 9. Har Ghar Jal- Jal Jeevan Mission
 10. Survey of Villages and Mapping with improved technology in Village areas (SVANMITVA)
 11. Jan Dhan Yojana
 12. Jeevan Jyoti Bima Yojana
 13. PM KUSUM Yojana
 14. Suraksha Bima Yojana
 15. Atal Pension Yojana
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1. Enrolment in Eklavya Model residential school
 2. Scholarship schemes
 3. Forest Rights Title: Individual and Community Land
 4. Van Dhan Vikas Kendra: Self Help Groups

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024

2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. 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, wetlands, 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 ☒
- 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. ☒
- Whether schools have started segregating waste. Yes/No ☒
- Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ☒

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? ☒ Yes/No
- Do all the eligible individuals been provided the Golden Card? ☒ Yes/No
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? ☒ Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? ☒ Yes/No
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? ☒ Yes/No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? ☒ Yes/No

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? ☒ Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *Soakage Pits for household* ☒
- Do all the IHHs in the Gram Panchayat have toilets? ☒ Yes/No
- Are all the IHHs toilets functional or not? ☒ Yes/No
- Do all the Schools/Anganwadicenters have a toilet facility or not? ☒ Yes/No
- Are all the toilets in the schools/Aanganwadifunctional or not? ☒ Yes/No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? ☒ Yes/No

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? ☒ Yes/NO
- How many BalSabha's were organized in the Gram Panchayat. *once in a week* ☒

- iii. Whether the issues raised by BalSabha 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/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No (only social welfare) ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

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 ✓
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes/No ✓
- iv. Have all the eligible households been registered for Pension or not? Yes/No ✓
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No ✓
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No ✓
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No ✓

7. Socially secured village

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

8. Engendered Development in Village

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

9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, package/compost pits for all households vi. Achieving PMAY/IHHI Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of Beti-Bachao-Beti-Padhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Free District Panchayats.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Din Ek Rukh" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ theme tracks per district. v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Paintin competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fairs per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Jagan Bharat & Padega Bharat Tabhi Badega Bharat ii. Identification of out of school children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Nashamukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artist Meets in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical/accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of J&K UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps. iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key Issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding cut right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwa Karma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Raghu bi
2	Designation	Accounts Officer
3	Department	Finance Department
4	Place of posting	Directorate General Accounts & Treasury
5	Mobile No	9697518465
6	Email ID	raghubi.bis@n-gov.in or raghubi@jand.com
7	Home District	Jammu
8	Dates of visit	9-11-2023 To 10-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	Chanchora
2	Local Government Directory (LGD) code of the Panchayat	6978
3	Name of CD Block	Bhadarwah
4	Name of Tehsil	Bhadarwah
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	346
4	Population (approx) of the Panchayat	1617

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Reeta Kataria	I AEO	Present	
2	Education			-	visited schools
3	Food, Civil Supplies and Consumer Affairs	Subash Chander	Ration dealer	Present	Tso not present
4	Forest	Jahangir Iqbal	Forest guard	Present	
5	Health and Medical Education	Asha Devi	FMP HW	Present	2 days
6	ICDS Department	Sushma Devi	AWH	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Romesh Kumar	AMM	Present	
9	Power Development Department	Tek Raj	Meter reader	Present	2 days
10	Public Works Department	Sanjay Kumar	Supervisor	Present	
11	Revenue	Aftab Khan Ahmad	Girdawar	Present	2 days
12	Rural Development and Panchayat Raj	Vijendra Singh	Secretary Panchayat	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Gulshan Ahmad	RET	Present	
16	Others				
17	Animal Husbandry	Abhay is not present	MPS	Present	
18	Maha Shakti	Ab			
19	Fisheries	Mohd. Shafi	FDA		
20	J + K Bank	Mahesh Hussain	Bank Cashier	Present	Both day
21	Water Health	Vashta Sharma	Asst. worker	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/need repairs	need repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No (mobile net)			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	10	-	Govt.
	b) Primary	1	40	-	Govt.
	c) Middle	1	43	1	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	105	3	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	1	one	Govt.
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		one	1511	Yes (648)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Panchayat		✓	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Lanchhan	repair	farmery
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	✓ Veer Jai - tourist Resort, Mala, Hud etc Seasonal			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

QUESTIONNAIRE FOR B2V5
Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS
1	Old Age pension	Social Department Welfare	81	81	-
2	Widow pension	Social Department Welfare	9	9	-
3	Disability pension	Social Department Welfare	-	-	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	13	13	-
7	Digital Services provided	ITI BDO/ CSC	Job Card	Job Card	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	100%	100%	-
10	KM Kisan Sammanidhi	Agriculture Department	133 Cms	133 Cms	-
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation i. No of Household provided PMU ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	old connection work in progress for new connection pipes found dumped at Road side.		
14	No of Households electrified	PDO			
15	PMAY- Gramin	RDD & PR	Now under work	38	1%
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	100%	100%	
17	ODF Plus villages (No)	RDD & PR	Yes	Yes	
18	Targeted Sock pit completed	RDD & PR	100%	100%	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD & PR	Loan 1.13 crs 23 180	85%	
20	Land Passbook Saturation	Revenue Department	100%	100%	n
21	Pending Mutations	Revenue Department	100%	100%	n
22	Domicile Certificates	Revenue Department	0%	0%	n
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	n
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2 monthly	2	n
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	n
26	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	n
27	Janani suraksha yojana	Health Department	Yes	Yes	n
28	Status under Anaemia Mukht	Health Department	Yes	Yes	n
29	Status under Leprosy Mukht	Health Department	Yes	Yes	n
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL	NIL	n
31	Number of Ayushman Sabas held	Health Department	Every week	Every week	n
32	Out of School Children brought to Schools	School Department Education	Yes	Yes	n
33	Number of students still out of Schools	School Department Education	0	0	n
34	Persons educated through bridge courses	School Department Education	0	0	n
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	n

36. KCC by Animal Husbandry for Feed + fodder 45000/- per cattle.

37. Insurance of cattle @ 837/- P.A claim 42,000 is cure of death 110 110 -

38. Vaccination of Animal for FMB 100% 100%
HDO

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Centre
2	Type of building (Govt./ Private)	Publ.
3	Availability of Staff a) Doctor b) Paramedical	MLHP 1
4	No of patients attended during the month	130
5	Status of medicine availability	V. good
6	Special medical camp held, if any	team from outside came last month
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	4 in a month
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non-Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Due to harsh winter Heating arrangements should be available in the centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	NPS Channi, M.S Lanchhan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	One post of Head Teacher is vacant
4	Enrolment of the School a) Boys b) Girls	49 44
5	Availability of play ground	One in school
6	Availability of drinking water	Not available in NPS Channi
7	Availability of electricity	Yes (Not available in kitchen + one room)
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	No activity
10	Other	
11	Remarks of the Visiting Officer	One post of Head Teacher needs to filled in M.S Lanchhan

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	5
2	Number of children enrolled a) Boys b) Girls	50 35
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	
5	Maintenance of record of children	Good
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes available in Rel. building
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Staff Two workers + one helper post vacant Shortage of Furniture and Dairies etc for children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chinchora (Chinta)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Subash chander
4	No of registered beneficiaries	1511
5	No of beneficiaries drawing Ration from the store	1511
6	Whether store is functioning through Aadhar biometric system	Yes (648 KYC)
7	Whether record/register maintained in the store	Online
8	Availability of ration	Rice 40 kg, wheat 240 kg
9	Any Other	Sugar 1 kg for 16 Cents
10	Remarks of the Visiting Officer	dealer is facing problem in respect of Bio-matrix, due to thumb impression

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A. As the bank is located in another panchayat 700 Mts
2	No of Accounts in the branch	80
3	No of persons applied under various self-employment schemes	80
4	No of cases sanctioned under various self-employment schemes	no Pendency
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	SBI, HDFC ATM, available in Panchayat due to defense areas

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	one
2	Condition of Amrit Sarovar	needs Repair
3	Details of repair undertaken, if any	funds have been received for 2023-24
4	Utilization of Amrit Sarovar	Farming
5	Any Other	-
6	Remarks of the Visiting Officer	N.A

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	hilly terrain and thick jungle not possible to construct playground

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	- Located in nearest
2	Government/ Private building	- Panchayat
3	Land passbook saturation	100%
4	Pending mutations	100%
5	Any Other	-
6	Remarks of the Visiting Officer	90% Domicile certificates issued

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	the panchayat falls in urban under BDA.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chinchora
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	used
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	Situated in nearest to KH Panchayat Talga.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	V. good
2	Transport	Jamun to Chinta (Chinchora Addy) metro daily
3	Electricity	V. good
4	Drinking water	V. good
5	Cleanliness	Good
6	Sports facility (Playground)	no comments
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	PMAY (U)
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Capex PRI grant
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	No
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	PMAY (U)
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Capex PRI grant
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	No
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	See page 6
3	Status of activities undertaken	Under progress
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	-
6	How many activities of SDG have been covered under GDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Under SDM - clean water + clean village Purlic Nuhri Panchayat,

x) ix) Sarpanch + 7 members of the opinion that Rs 5000/- funds of each member shall be drawn and utilize for development of Batola Nag.

x) Land given for Panchayat Ghat no compensation has been given to land lord in shape of employment as committed earlier. (26 years before) Paras Ram's wife is threatening to locking the Panchayat Ghat.

xi) State land is available for Community Hall

* xii) out of eight works only 2 works completed for the year 2023-24. Tenders finalized but work not initiated by contractor

vii) Un developed springs (3 numbers) at chenchora Panchayat

xxa viii) up grading of Transformers

1. 63KVA to 100 chenchora
2. 25KVA to 63 lacakhan
3. poles 40 LT, 10 ST. for Panchayat

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	ODF Panchayat	
2	Solar lights provided to BPL families	
3	Job cards issued to MA unemployed workers	
4		
5		
B	Impact of B2V1 to B2V4	
1	1st + 2nd excellent	
2	3rd + 4th normal due to non availability of funds	
3		
4		
5		
C	Challenges in the Panchayat	
1	No Transportation during winter due to snow accumulation but road remains operational due to presence of defence forces.	
2		
3		
4		
5		
D	Suggestions if any	
1	i) As it is tourist destination, jai kull selection efforts should be made by the Tourism department for proper advertisement of the jai kull selection so that the locals can earn livelihood through tourism.	
2	Some pvt. hotels found constructed in the Panchayat.	
3	ii) Education department is requested to provide the cooking utensils to schools as already provided items are not sufficient to provide cooked food for children.	
4	iii) Land Compensation cases not settled for last 45 years.	
5	iv) Cremation ground was constructed prior to shifting of Army in the area. Sometimes people face problems during the death because of certain restrictions by Army due to not thorough fence.	

- v) Heating arrangements for Health Centre.
vi) Road from Main Jai kull to Upper Leekhan 2km work stopped due to forest land.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

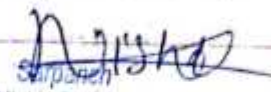
I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Road
2	Agriculture & Animal Husbandary
3	Forest Protecting the forest
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries department needs to develop the
2	fish ponds in the Panchayat
3	

II. FEEDBACK ON UT INITIATIVES

Excellent

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lanchhan Road.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Issue of Shanshen Ghat Three Springs remain unattended 1 in Chenchora, 2 Lanchhan 3 Michli Lanchhan
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Panchayat is well developed due to presence of Army who has acquired 600 Karmul land in the Panchayat for development of Amritnagar area.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	for two days.  Sarpanch Nisha Sharma P.P. Malga Chinchora (Chit.)

Signature of Sarpanch

Name.....

Nisha Sharma

P.P. Malga Chinchora (Chit.)

Signature of the Visiting Officer

Name.....

Raghuver

10/11/2023

