

## 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

| Sl. No. | INSTRUCTIONS                           | ACTION POINTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| 1       | Seeking details from the District team | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</li> <li>Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> / <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></li> <li>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"> <li>• PRI grants</li> <li>• District Plan</li> <li>• LT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awarar beneficiaries alongwith BHIL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol> |

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| 249 | Reach the Panchayat on day of visit. | <ol style="list-style-type: none"> <li>1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure &amp; implementation of Schemes as per Schedule I(A, IB &amp; Schedule-II).</li> <li>2. Ensure that all front line workers of different depts are present.</li> <li>3. Ensure exhibition by different depts. about individual beneficiary schemes.</li> <li>4. Inspect JKB/PSB counters/outlets.</li> <li>5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.</li> <li>6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBharat.</li> <li>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 land passbooks.</li> <li>8. Visit government establishments, i.e., Health facility, Education Institute, Agriwarecenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKham, etc.</li> <li>9. Inspect Kiosk (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Jeebhagidari, Aapki Zamin Aapki Nigam, Digital J&amp;K, etc.</li> <li>10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Snack pits, JIM, etc.</li> <li>11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.</li> <li>12. Whenever possible, distribute employment letters for people selected under various government employments.</li> <li>13. Conduct social audit of works under following schemes: MGNREGA, PMAY, BHL, toilets and payments CSCs &amp; AMRIT SAROVARS.</li> <li>14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.</li> <li>15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.</li> <li>16. Organize village-level cultural events to engage panchayat members.</li> <li>17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning.</li> <li>18. Open discussion on Nasha Mukti Abhiyan, corruption-free Panchayat, etc.</li> <li>19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolutions passed by that Gram Panchayat.</li> </ol> |
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## KEY OBSERVATIONS

1. The visiting officers 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 RDD 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](http://www.jkpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhraashatchar Mukt, Rangar yakt 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. Bhraashatchar Mukt J&K.
    - vi. Nasha Mukt, 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 (RDO/Panchayat Secretary) for further uploading of the report on the [www.jkpanchayat.in](http://www.jkpanchayat.in) / [www.jkpanchayat.gov.in](http://www.jkpanchayat.gov.in) portal within a week's time, positively.

## Instruction for Field Visit

### FIELDVISIT

| Field                                                        | Objective                                                                                                                      |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Khidmat Centres                                              | Create Awareness awareness on online services particularly QRC schemes Asphi Zamin Asphi Nigam, Bama, Janbhagdari, Digital M&K |
| JKR/PSI counters/outlets                                     | a) Status of counter b) Number of visitors etc                                                                                 |
| Incomplete buildings/pre-jects                               | 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 kit distribution Village games | Ensure, verify, Participate in at least one game in the playground                                                             |
| Har Ghar Hariyali, Plante- tion drive                        | Evaluate status, Seedhack                                                                                                      |
| 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 Jeevan Mission verification- WSS/JSD Electricity supply  | Verify                                                                                                                         |

## WARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

### FLAGSHIP SCHEMES

1. Ayushman Bharat- PMDAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjwala Yojana
5. PM Vishwakarma
6. PM Kisan Samman Nidhi
7. Kisan Credit Card (KCC)
8. PM Poshan Abhiyan
9. Har Ghar Jal- Jal Jeeva Mission
10. Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA )
11. Jan Dhan Yojana
12. Jeevan Jyoti Bina Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

### ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS

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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. *Santagi pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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. *600 saplings planted, Dustbin provided*
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/sanitary pits for solid/liquid waste management. Yes/No

## 2. Healthy village

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

## 3. Water-sufficient village

- i. Do all the HHs 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. *Beacon started*
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the HHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

## 4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat. *3*

- iii. Whether the issues raised by MahilaSabhais 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

6. 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
- 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 Haliqs 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

7. 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 PanchayatGhar 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

8. Engendered Development in Village

- i. How many MahilaSabhais were organized in the Gram Panchayat **4**
- 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 **20**
- 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 *Community hall yet not handed over.*
- 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 1    | Agriculture Production Department | <ul style="list-style-type: none"> <li>i. Awareness programmes regarding the establishment of Bee Colonies/Mushroom farms.</li> <li>ii. Ensuring saturation of Kisan Credit Cards (KCC) &amp; Soil Health Cards (SHC).</li> <li>iii. Awareness about G.I. Tagging of agriculture crops.</li> <li>iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment.</li> <li>v. Distribution of seedling and seeds including Rabi seeds, lavender seeds.</li> <li>vi. Implementation of PashuBoomaYojna (Crop Insurance)</li> <li>vii. Issuing sanction letters for insurance of the Cattle</li> </ul>                                                            |
| 2    | Rural Development Department      | <ul style="list-style-type: none"> <li>i. Establishment of Amicusarovar per Panchayat (Target/Achievement)</li> <li>ii. Saturation of all households in SHCs across all panchayats.</li> <li>iii. Number of works verified and completed during B2V-I, II, III &amp; IV.</li> <li>iv. Achieving 100% social audit of PMAY.</li> <li>v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households</li> <li>vi. Achieving PMAY/DHHL Saturation.</li> <li>vii. Status of Drug Free/Corruption free Panchayats</li> <li>viii. Organizing of various sports events at the Panchayat level.</li> </ul> |
| 3    | Information Technology            | <ul style="list-style-type: none"> <li>i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.</li> <li>ii. Awareness about BEAMS, Janbhagidan&amp; E-UmatPortal etc.</li> <li>iii. Hoardings/Wall paintings in all panchayats about Digital J&amp;K &amp; Services.</li> <li>iv. Organizing of one CSC Camps per panchayat.</li> <li>v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.</li> </ul>                                                                                                                                                                |
| 4    | Finance Department                | <ul style="list-style-type: none"> <li>i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY &amp; PMUDY.</li> <li>ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&amp;K Bank, EOI and Labour.</li> <li>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.</li> <li>iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.</li> </ul>                                                                                                                        |
| 5    | Revenue Department                | <ul style="list-style-type: none"> <li>i. Awareness programme about Management legacy data of registration &amp;Delivery of registration documents online to the citizens by the Tehsildar concerned.</li> <li>ii. Information campaign for popularization of "AapZameenAap Ki Nigraani".</li> <li>iii. Achieving saturation of land passbooks.</li> <li>iv. Pending inheritance mutations to be completed.</li> <li>v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)</li> </ul>                                                                                                                                                                              |
| 6    | Health & Medical Department       | <ul style="list-style-type: none"> <li>i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme.</li> <li>ii. Swachh Hospitals- Clean Toilets and Junk free premises.</li> <li>iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats.</li> <li>iv. Screening of School Children.</li> <li>v. Awareness about screening of NCD (Non communicable disease).</li> </ul>                                                                                                                                                                                                                                                                                    |
| 7    | Social Welfare                    | <ul style="list-style-type: none"> <li>i. Geo-tagging of established Child Care Institutions.</li> <li>ii. Saturation of Old Age Pension ISSS/NSAP.</li> <li>iii. Number of Disability Cards (UDID) digitized.</li> <li>iv. 500 Anaemia check-up camps to be conducted.</li> <li>v. Number of Aanganwari Beneficiaries Aadhar Seeded.</li> </ul>                                                                                                                                                                                                                                                                                                                                        |

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|    |                                           | <ul style="list-style-type: none"> <li>vi. Number of SachchidanandPuram events held.</li> <li>vii. Saturation of left out cases under disability pension, migrants and bicycles etc.</li> <li>viii. Awareness about Drug Abuse Panchayats.</li> </ul>                                                                                                                                                                                                                                         |
| 9  | Forest, Ecology & Environment             | <ul style="list-style-type: none"> <li>i. Plantation drives under 'Har Green Harayal' program.</li> <li>ii. Conservation of water bodies.</li> <li>iii. Forest for Fodder.</li> <li>iv. "Green 10k drive" campaign.</li> </ul>                                                                                                                                                                                                                                                                |
| 9  | Tourism                                   | <ul style="list-style-type: none"> <li>i. Identification &amp; Registration of Home Stays.</li> <li>ii. Providing support for tourism activities under village cooperatives.</li> <li>iii. Promotion for augmenting the tourist inflow.</li> <li>iv. Identification, delineation and demarcation of at least 5 tourist destinations/ circuits/ themes tracks per district.</li> <li>v. Plastic free tourism destinations.</li> </ul>                                                          |
| 10 | Culture Department                        | <ul style="list-style-type: none"> <li>i. Organizing school talent hunt competitions.</li> <li>ii. Cultural event at panchayat level under Har Din Tihar.</li> <li>iii. Promotion of local artists by way of organizing KaviSamayam, Painting competitions etc.</li> </ul>                                                                                                                                                                                                                    |
| 11 | Labour & Employment                       | <ul style="list-style-type: none"> <li>i. Registration of Job Seekers 50 per District.</li> <li>ii. Organizing of one Job fairs per District.</li> <li>iii. Awareness about Self Employment Schemes under Seed Capital Fund &amp; Youth Start-up Loan Scheme.</li> </ul>                                                                                                                                                                                                                      |
| 12 | School Education Department               | <ul style="list-style-type: none"> <li>i. Number of students covered under Nipun Bharat &amp; Padega Bharat TabhiPadega Bharat</li> <li>ii. Identification of out of school Children and their enrolment.</li> <li>iii. My School My Pride-Cleanliness and Maintenance drives to be organized.</li> <li>iv. Holding of at least 200 Parent Teacher meetings per district.</li> <li>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.</li> </ul> |
| 13 | Higher Education                          | <ul style="list-style-type: none"> <li>i. Digital push for Open &amp; Distance Learning (ODL) and online courses.</li> <li>ii. My college my pride (Nasha Mukht Camps, Eco Clubs, Sports &amp; Games)</li> <li>iii. Careers counselling and Job placements.</li> </ul>                                                                                                                                                                                                                        |
| 14 | Youth Services & Sports                   | <ul style="list-style-type: none"> <li>i. Organizing sports activities/games in every panchayat.</li> <li>ii. Distribution of sports kits.</li> <li>iii. Stadium / Flood Lights</li> </ul>                                                                                                                                                                                                                                                                                                    |
| 15 | Transport                                 | <ul style="list-style-type: none"> <li>i. Steps taken to reduce the occurrence of road accidents.</li> <li>ii. Cases under MUMKIN scheme to be finalized.</li> </ul>                                                                                                                                                                                                                                                                                                                          |
| 16 | Tribal Affairs                            | <ul style="list-style-type: none"> <li>i. Organizing of Tribal Artisan Mela in each District.</li> <li>ii. Saturation of Scholarship Schemes.</li> </ul>                                                                                                                                                                                                                                                                                                                                      |
| 17 | Power Development Department              | <ul style="list-style-type: none"> <li>i. Distribution of Transformers. <ul style="list-style-type: none"> <li>a) Check Unique Number</li> <li>b) Identify DTS with low oil and top oil</li> <li>c) Identify DTS with load imbalance</li> <li>d) Replace Non Standard fuses standard fuses.</li> <li>e) All pending electrical accidental claim cases to be resolved and disbursed.</li> <li>f) Removal of damaged transformers.</li> </ul> </li> </ul>                                       |
| 18 | Food, Civil Supplies and consumer affairs | <ul style="list-style-type: none"> <li>i. Achievement made under opening of fare price shops.</li> <li>ii. Saturation of Aadhaar Seeded Ration Cards.</li> <li>iii. 100% grievance redressal to be ensured.</li> <li>iv. Awareness about the schemes of the Department</li> <li>v. Training of left out SHG members registered with NRLM/Tribal Affairs.</li> </ul>                                                                                                                           |
| 19 | Skill Development                         | <ul style="list-style-type: none"> <li>i. Training of left out SHG members registered with NRLM/Tribal Affairs.</li> <li>ii. Skill Training of 82V4/M/THP2 youth.</li> <li>iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities &amp; Institutions of JK UT.</li> <li>iv. 100% skill</li> </ul>                                                                                                                                                    |

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

# QUESTIONNAIRE FOR B2V5

Schedule-1 (A)  
(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

| S.No | Particulars      |                                        |
|------|------------------|----------------------------------------|
| 1    | Name             | DEEPAK GUPTA                           |
| 2    | Designation      | FINANCIAL ADVISOR/Dist. Treas. officer |
| 3    | Department       | Finance                                |
| 4    | Place of posting | Dist. Treasury Ramban                  |
| 5    | Mobile No        | 9419210238                             |
| 6    | Email ID         | deepakgupta10230@gmail.com             |
| 7    | Home District    | Kathua                                 |
| 8    | Dates of visit   | 9-11-23 to 10-11-23                    |

## 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                                 | Bhaddu Upper |
| 2    | Local Government Directory(LGD) code of the Panchayat | 1716         |
| 3    | Name of CD Block                                      | Bullawal     |
| 4    | Name of Tehsil                                        | Bullawal     |
| 5    | Name of District                                      | Kathua       |

## C. Panchayat Profile:

| S.No | Particulars                              |      |
|------|------------------------------------------|------|
| 1    | No. of revenue villages in the Panchayat | 1    |
| 2    | No. of hamlets in the Panchayat          | 7    |
| 3    | No. of households in the Panchayat       | 503  |
| 4    | Population (approx) of the Panchayat     | 2300 |

## QUESTIONNAIRE FOR B2V5

Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)  
(To be filled up by the visiting Officer during his visit to the Panchayat. All fields have to be filled by the visiting Officer before the book is to be handed over to the DC)

| S. No. | Department                                | Name               | Designation    | Present/ Absent | Remarks |
|--------|-------------------------------------------|--------------------|----------------|-----------------|---------|
| 1      | Agriculture                               | Prabhat Sharma     | A.E.O.         | Present         |         |
| 2      | Education                                 | Nalash Kumar       | SA - Asst      | Present         |         |
| 3      | Food, Civil Supplies and Consumer Affairs |                    |                |                 |         |
| 4      | Forest                                    | Sanjeev Chitpa     | Beat officer   | Present         |         |
| 5      | Health and Medical Education              | Dr. Neelam K. Kaur | Dental Surge   | Present         |         |
| 6      | ICDS Department                           | Poonam Devi        | Anganwadi      | Present         |         |
| 7      | Irrigation and Flood Control Department   | Kuldeep Kumar      | Asst L/m       | Present         |         |
| 8      | Jal Shakti Department                     |                    |                |                 |         |
| 9      | Power Development Department              | Kamal Kishore      | Line man       | Present         |         |
| 10     | Public Works Department                   | Parshatam Singh    | W/supervisor   | Present         |         |
| 11     | Revenue                                   | AKAASH             | Naib Tehsildar | Present         |         |
| 12     | Rural Development and Panchayat Raj       | Renu               | G.R.S.         | Present         |         |
| 13     | Skill Development                         | Bhushan Dagnia     | ITI Bhadda     | Present         |         |
| 14     | Social Welfare Department                 |                    |                |                 |         |
| 15     | Youth Services and Sports Department      |                    |                |                 |         |
| 16     | Others                                    |                    |                |                 |         |
| 17     |                                           |                    |                |                 |         |
| 18     |                                           |                    |                |                 |         |
| 19     |                                           |                    |                |                 |         |
| 20     |                                           |                    |                |                 |         |

# 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. Building              |                                 |                                               |                                        |
|    | b) New/needing repairs                                                         | None                        |                                 |                                               |                                        |
|    | II. Furniture (Y/N)                                                            | Yes                         |                                 |                                               |                                        |
|    | III. Computer/printer (Y/N)                                                    | Yes                         |                                 |                                               |                                        |
|    | IV. Internet (Y/N)                                                             | No                          |                                 |                                               |                                        |
|    | 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 School               | Enrollment                      | Teacher employed                              | Govt Building/ Private Building        |
|    | a) Kindergarten                                                                | No                          |                                 |                                               |                                        |
|    | b) Primary                                                                     | 2                           | 40                              | 2                                             |                                        |
|    | c) Middle                                                                      | 2                           | 79                              | 3                                             |                                        |
|    | d) High                                                                        | 1                           | 104                             | 6                                             |                                        |
|    | e) Higher Secondary                                                            | 1                           | 226                             | 7                                             |                                        |
| 3  | Anganwadi Centre                                                               | No. of Anganwadi Centres    | Total Children Enrolled         | Worker / Worker employed                      | Govt Building/ Private Building        |
|    |                                                                                | 5                           | 2237                            | -                                             | 1 Govt, 4 Private                      |
| 4  | Healthcare facility                                                            | No. of sub-centers          | Total beds                      | No. of health & wellness centers              | No. of Institute having Govt. Building |
|    |                                                                                | Nil                         | 1                               | -                                             | 1                                      |
| 5  | Bank branch (Y/N)                                                              | Yes                         |                                 |                                               |                                        |
| 6  | Availability of ATM (Y/N)                                                      | No                          |                                 |                                               |                                        |
| 7  | Khidmat center/ CSC (Y/N)                                                      | Yes                         |                                 |                                               |                                        |
| 8  | Post office (Y/N)                                                              | Yes                         |                                 |                                               |                                        |
| 9  | Village haat (Y/N)                                                             | No                          |                                 |                                               |                                        |
| 10 | Playground (Y/N)                                                               | Yes                         |                                 |                                               |                                        |
| 11 | Ration shop (Y/N)                                                              | No. of ration shop          | No. of Registered beneficiaries | Connected with online biometric system or not |                                        |
|    |                                                                                | 1                           | 1400                            | 1400                                          |                                        |
| 12 | Government offices- details, whether functional or not                         | No. of Govt Offices         |                                 | Functional                                    |                                        |
|    |                                                                                | 4                           |                                 | Yes                                           |                                        |
| 13 | Anrit Sarovars - details, location, condition                                  | Details                     | Location                        | Condition                                     | Utilization                            |
|    |                                                                                |                             | Chubhara                        | Good                                          | Yes                                    |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Ram Leela Cultural heritage |                                 |                                               |                                        |
| 15 | I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)                 | No                          |                                 |                                               |                                        |
|    | II. Number of Asset captured                                                   | -                           |                                 |                                               |                                        |
|    | III. Please mention assets                                                     |                             |                                 |                                               |                                        |
|    | 1.                                                                             |                             |                                 |                                               |                                        |
|    | 2.                                                                             |                             |                                 |                                               |                                        |
|    | 3.                                                                             |                             |                                 |                                               |                                        |
|    | 4.                                                                             |                             |                                 |                                               |                                        |
|    | 5.                                                                             |                             |                                 |                                               |                                        |
| 16 | List of Incomplete Buildings- names, year of construction                      | Name                        |                                 | Year of construction                          |                                        |
|    |                                                                                | Community hall              |                                 | 2022-23                                       |                                        |
|    |                                                                                | Name                        |                                 | Year of construction                          |                                        |
| 17 | List of Underutilized Buildings- names                                         | -                           |                                 |                                               |                                        |

# QUESTIONNAIRE FOR B2V5

ENTRIES TO IMPLEMENT WITHIN 6 MONTHS OF THE FOLLOWING

| Q. NO. | NAME OF THE SCHEME                                                      | DEPARTMENT             | STATUS / STATUS OF WORK / AS WORKING ON THE DATE | NUMBER OF HOUSEHOLDS / PERSONS / ANIMALS / OTHERS | STATUS OF WORK / AS WORKING ON THE DATE | REMARKS / COMMENTS |
|--------|-------------------------------------------------------------------------|------------------------|--------------------------------------------------|---------------------------------------------------|-----------------------------------------|--------------------|
| 1      | Old Age pensions                                                        | Social Department      | Working                                          |                                                   |                                         |                    |
| 2      | Widow pension                                                           | Social Department      | Working                                          | 49                                                |                                         |                    |
| 3      | Disability pension                                                      | Social Department      | Working                                          | 30                                                |                                         |                    |
| 4      | Grants under Housing Plan                                               | Social Department      | Working                                          | 4                                                 |                                         |                    |
| 5      | Grants under Housing Plan                                               | Social Department      | Working                                          | -                                                 |                                         |                    |
| 6      | Employment provided to Specialized (disabled) persons, (physically etc) | Social Department      | Working                                          | 5                                                 |                                         |                    |
| 7      | Grants for disabled                                                     | IT / SMC / etc         |                                                  |                                                   |                                         |                    |
| 8      | Grants for disabled                                                     | Agriculture Department |                                                  | 650                                               |                                         |                    |
| 9      | Grants for disabled                                                     | Agriculture Department |                                                  | -                                                 | 4                                       |                    |
| 10     | PM Kisan Samiksha                                                       | Agriculture Department |                                                  | 250                                               | 180                                     |                    |
| 11     | Employment Generation (PMEP, Tajawal, Mahila, Housing, Youth, etc)      | Employment Department  |                                                  | 70                                                | 70                                      |                    |
| 12     | Grants for Agriculture Credit Society (PMIS)                            | Cooperative Department |                                                  |                                                   |                                         |                    |
| 13     | PM Implementation                                                       | 2nd Street Department  |                                                  |                                                   |                                         |                    |
|        | I. No of households provided (100)                                      |                        |                                                  |                                                   |                                         |                    |
|        | II. No of households provided (100)                                     |                        |                                                  |                                                   |                                         |                    |
| 14     | No of households provided                                               | PMIS                   |                                                  |                                                   |                                         |                    |
| 15     | PMIS - Grants                                                           | PMIS PM                |                                                  | 20                                                | -                                       | -                  |
| 16     | PMIS - Grants (100) (100) (100) (100)                                   | PMIS PM                |                                                  | 337                                               | 337                                     | -                  |
| 17     | PMIS - Grants (100)                                                     | PMIS PM                |                                                  | 1                                                 | 1                                       | -                  |
| 18     | Targeted Bank for completed                                             | PMIS PM                |                                                  | 45                                                | 45                                      | -                  |
| 19     | PMIS                                                                    | PMIS PM                |                                                  | -                                                 | -                                       | -                  |
|        | I. Number of Self Help Groups formed                                    |                        |                                                  | -                                                 | -                                       | -                  |
|        | II. Number of households involved                                       |                        |                                                  | -                                                 | -                                       | -                  |
| 20     | Land Purchase Subsidies                                                 | Revenue Department     |                                                  |                                                   |                                         |                    |
| 21     | Land Purchase Subsidies                                                 | Revenue Department     |                                                  |                                                   |                                         |                    |
| 22     | Land Purchase Subsidies                                                 | Revenue Department     |                                                  |                                                   |                                         |                    |
| 23     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | Nil                                               | Nil                                     | -                  |
| 24     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 5                                                 | 5                                       | -                  |
| 25     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | Nil                                               | Nil                                     | -                  |
| 26     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 2334                                              | 2315                                    | -                  |
| 27     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 12                                                | 12                                      | -                  |
| 28     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | IPA 8/11/17                                       |                                         | -                  |
| 29     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | -                                                 | -                                       | -                  |
| 30     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 10                                                | 10                                      | -                  |
| 31     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 9                                                 | 9                                       | -                  |
| 32     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | Nil                                               | Nil                                     | -                  |
| 33     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | Nil                                               | Nil                                     | -                  |
| 34     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | Nil                                               | Nil                                     | -                  |
| 35     | Persons identified drug addicts                                         | MDR / Sarpanch         |                                                  | 1100                                              |                                         | -                  |

# QUESTIONNAIRE FOR B2V5

(FIELD VISITS TO THE PANCHAYAT)

## I. Health Institutions:

| S. No. | Particulars                                                        | Status                                                                                                                                                                                       |
|--------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Name of Health Institutions                                        | PHC Bhaddu                                                                                                                                                                                   |
| 2.     | Type of building (Govt./ Private)                                  | Govt.                                                                                                                                                                                        |
| 3.     | Availability of Staff<br>a) Doctor<br>b) Paramedical               | 3<br>18                                                                                                                                                                                      |
| 4.     | No of patients attended during the month                           | 201                                                                                                                                                                                          |
| 5.     | Status of medicine availability                                    | Yes                                                                                                                                                                                          |
| 6.     | Special medical camp held, if any                                  | -                                                                                                                                                                                            |
| 7.     | Status of Immunization                                             | Fully immunized                                                                                                                                                                              |
| 8.     | Participation of health worker in Village Health and Nutrition Day | -                                                                                                                                                                                            |
| 9.     | Institutional deliveries in Panchayat (Current Year)               | 12                                                                                                                                                                                           |
| 10.    | Non- Institutional deliveries in Panchayat (Current Year)          | 01                                                                                                                                                                                           |
| 11.    | Other                                                              | -                                                                                                                                                                                            |
| 12.    | Remarks of the Visiting Officer                                    | PHC building declared unsafe. Funds required for new construction. Toilets are without water connections not handed over yet.<br>→ one room out of capacity budget of Sanpach not completed. |

## II. Education Institutions:

| S. No. | Particulars                                      | Status                                                                                |
|--------|--------------------------------------------------|---------------------------------------------------------------------------------------|
| 1.     | Name of Education Institutions                   | H.S. Bhaddu, G.S. Bhaddu, M.S. Bhaddu                                                 |
| 2.     | Type of building (Govt./ Private)                | Govt.                                                                                 |
| 3.     | Availability of Staff as per sanctioned strength | 17 teachers present in H.S. Bhaddu                                                    |
| 4.     | Enrolment of the School<br>a) Boys<br>b) Girls   | 239<br>210<br>Total - 449                                                             |
| 5.     | Availability of play ground                      | Yes                                                                                   |
| 6.     | Availability of drinking water                   | Yes                                                                                   |
| 7.     | Availability of electricity                      | Yes                                                                                   |
| 8.     | Availability of functional toilets               | Yes                                                                                   |
| 9.     | Activities undertaken under 'My School My Pride' | Water sanitation & electricity available, but still needs uninterrupted power supply. |
| 10.    | Other                                            | Govt. Primary School Phangwal needs full repair & renovation.                         |
| 11.    | Remarks of the Visiting Officer                  | → Computer Smart board is demanded by GMS Bhaddu                                      |

### III. Anganwari Center:

| S. No | Particulars                                        | Status                                                                                                          |
|-------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1     | Location of Anganwari center                       |                                                                                                                 |
| 2     | Number of children enrolled<br>a) Boys<br>b) Girls | 5 nos in Upper Bhaddu<br>1158<br>1079                                                                           |
| 3     | Status of Building (Private/ Govt.)                | Govt. Building - 1, Private - 4.                                                                                |
| 4     | Availability of Helper/ worker                     | Yes                                                                                                             |
| 5     | Maintenance of record of children                  | Yes                                                                                                             |
| 6     | Availability of sufficient ration                  | Yes                                                                                                             |
| 7     | Availability of timely Ration                      | Yes                                                                                                             |
| 8     | Availability of Functional toilet                  | Yes                                                                                                             |
| 9     | Availability of tap connection                     | Yes                                                                                                             |
| 10    | Availability of electricity connection             | Private connection                                                                                              |
| 11    | Number of children started                         | Yes                                                                                                             |
| 12    | Number of children wasted                          | 1                                                                                                               |
| 13    | Any Other                                          | No.                                                                                                             |
| 14    | Remarks of the Visiting Officer                    | Anganwari Centres are functioning properly. Still Post of Keepers/worker is vacant in W.N. 2, Anganwari Centre. |

### IV. CAPD Store:

| S. No | Particulars                                                  | Status                                            |
|-------|--------------------------------------------------------------|---------------------------------------------------|
| 1     | Location of CAPD Store                                       | Bhaddu upper                                      |
| 2     | Government / Private                                         | Private                                           |
| 3     | Name of the dealer (in case of Private)                      | Vijay Kumar                                       |
| 4     | No of registered beneficiaries                               | 1400                                              |
| 5     | No of beneficiaries drawing Ration from the store            | 1400                                              |
| 6     | Whether store is functioning through Aadhar biometric system | Yes                                               |
| 7     | Whether record/register maintained in the store              | Yes                                               |
| 8     | Availability of ration                                       | Yes                                               |
| 9     | Any Other                                                    | -                                                 |
| 10    | Remarks of the Visiting Officer                              | Wheat & Rice is available in sufficient quantity. |

| V. Bank/ Extension/ credit: |                                                                                    |                                          |
|-----------------------------|------------------------------------------------------------------------------------|------------------------------------------|
| S. No                       | Particulars                                                                        | Status                                   |
| 1                           | Location of Bank/ Extension counter                                                | Bhadda, near                             |
| 2                           | No of Accounts in the branch                                                       | 6649 Saving & 1345 Loan                  |
| 3                           | No of persons applied under various self-employment schemes                        | 40                                       |
| 4                           | No of cases sanctioned under various self-employment schemes                       | 37                                       |
| 5                           | No of cases in which loan has been disbursed under various self-employment schemes | 36                                       |
| 6                           | Availability of ATM                                                                | NA                                       |
| 7                           | Any Other                                                                          |                                          |
| 8                           | Remarks of the Visiting Officer                                                    | One ATM counter may be opened in village |

| VI. Amrit Sarovar: |                                      |                                                   |
|--------------------|--------------------------------------|---------------------------------------------------|
| S. No              | Particulars                          | Status                                            |
| 1                  | Location of Amrit Sarovar            | Near club house                                   |
| 2                  | Condition of Amrit Sarovar           | Good                                              |
| 3                  | Details of repair undertaken, if any |                                                   |
| 4                  | Utilization of Amrit Sarovar         | Yes                                               |
| 5                  | Any Other                            |                                                   |
| 6                  | Remarks of the Visiting Officer      | One side protection wall is emergent requirement. |

| VII. Playground: |                                 |                                                   |
|------------------|---------------------------------|---------------------------------------------------|
| S. No            | Particulars                     | Status                                            |
| 1                | Location of Playground          | Near Panchayat Ghar                               |
| 2                | Condition of Playground         | Good                                              |
| 3                | Utilization of Playground       | Yes                                               |
| 4                | Any Other                       |                                                   |
| 5                | Remarks of the Visiting Officer | The Playground should be upgraded to mini stadium |

| VIII. Patwarkhana: |                                 |                                                                                              |
|--------------------|---------------------------------|----------------------------------------------------------------------------------------------|
| S. No              | Particulars                     | Status                                                                                       |
| 1                  | Location of Patwarkhana         | Bhadda                                                                                       |
| 2                  | Government/ Private building    | Govt.                                                                                        |
| 3                  | Land passbook saturation        | -                                                                                            |
| 4                  | Pending mutations               | NIL                                                                                          |
| 5                  | Any Other                       |                                                                                              |
| 6                  | Remarks of the Visiting Officer | Patwarkhana of upper Bhadda is located in Lower Bhadda. Needs to be shifted to Upper Bhadda. |

IX. PMAY House:

| S. No | Particulars                                                 | Status                  |
|-------|-------------------------------------------------------------|-------------------------|
| 1     | Location of PMAY house constructed                          |                         |
| 2     | Name of the beneficiary                                     | Bhaddu upper            |
| 3     | Status of the house (completed/ in-use/ under-construction) | 20 - List Enclosed      |
| 4     | Any Other                                                   | 20 - under construction |
| 5     | Remarks of the Visiting Officer                             | 1st installment         |

X. Soak pits/ Compost pits:

| S. No | Particulars                                                                  | Status       |
|-------|------------------------------------------------------------------------------|--------------|
| 1     | Location of Soakpits/ compost pits                                           |              |
| 2     | Name of the beneficiaries                                                    | Bhaddu upper |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | 45 Completed |
| 4     | Any Other                                                                    |              |
| 5     | Remarks of the Visiting Officer                                              |              |

XI. Kishmatcenter / CSC:

| S. No | Particulars                               | Status       |
|-------|-------------------------------------------|--------------|
| 1     | Location of Kishmatcenter/ CSC counter    | Bhaddu upper |
| 2     | No of online services provided by the CSC | All Services |
| 3     | No of persons approached for services     | -            |
| 4     | Any Other                                 | -            |
| 5     | Remarks of the Visiting Officer           |              |

There is need to make people aware about taking benefit of Govt schemes like NREGS, PMJSY, 2 digit online services 2 use services of Kishmat Center for others.

XII. Observation of field officer on basic amenities:

| S. No | Particulars                  | Observations      |
|-------|------------------------------|-------------------|
| 1     | Connectivity Road            | Good              |
| 2     | Transport                    | Good              |
| 3     | Electricity                  | Good              |
| 4     | Drinking water               | Good              |
| 5     | Cleanliness                  | Good              |
| 6     | Sports facility (Playground) | Needs upgradation |
| 7     | Any Other                    |                   |

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION 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                                                                                                                                            | Yes                                            |
|       | 4. Discussions with PRI and Senior citizens                                                                                                                               | Yes                                            |
|       | 5. Exhibitions                                                                                                                                                            | Yes                                            |
| B     | Sports Activities                                                                                                                                                         | -                                              |
|       | 1. Sports Event                                                                                                                                                           |                                                |
|       | 2. Distribution of sports kit                                                                                                                                             | Held in G.H.S.S Bhadda                         |
| C     | Inaugurations (If any)                                                                                                                                                    | -                                              |
|       | PMAY house                                                                                                                                                                | Yes                                            |
|       | Segregation Sheds                                                                                                                                                         | -                                              |
|       | Anrit Sarovar                                                                                                                                                             | Yes                                            |
|       | JDM Assets                                                                                                                                                                | -                                              |
|       | Compost/ Soak Pits                                                                                                                                                        | -                                              |
|       | PMGSY / MGNREGA works                                                                                                                                                     | -                                              |
|       | Any other                                                                                                                                                                 |                                                |
| D     | Distribution of certificates                                                                                                                                              | -                                              |
|       | Self Employment Schemes                                                                                                                                                   | -                                              |
|       | Land Pass books                                                                                                                                                           | -                                              |
|       | 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 | Awareness about Jan Bhagadharis other schemes. |

# QUESTIONNAIRE FOR B2V5

(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No. | Particulars                                                       | Status                                                                                                                 |
|--------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1      | SDG Theme adopted by the Panchayat                                |                                                                                                                        |
| 2      | Activities undertaken under the Theme (as per instruction manual) | Cleanliness, Sanitation, Healthy and green Panchayat.<br>Dust bins installed,<br>Sewage pits,<br>Segregation of waste. |
| 3      | Status of activities undertaken                                   | -                                                                                                                      |
| 4      | Visible impact of the Activities                                  | -                                                                                                                      |
| 5      | Have Gram Panchayat Development Plan (GPD) prepared and uploaded  | Yes                                                                                                                    |
| 6      | How many activities of SDG have been covered under GPD            | -                                                                                                                      |
| 7      | Bottlenecks, if any, faced in the achievement of SDG Theme        | -                                                                                                                      |
| 8      | Remarks of the Visiting Officer on the status SDG Theme           | Some areas, near Phangwal are clean & green. But in other areas, more need to be done in terms of cleanliness.         |

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars                                         | Status                                       |
|-------|-----------------------------------------------------|----------------------------------------------|
| A     | Demands/ Grievances addressed by the Administration |                                              |
|       | 1                                                   |                                              |
|       | 2                                                   |                                              |
|       | 3                                                   |                                              |
|       | 4                                                   |                                              |
|       | 5                                                   |                                              |
| B     | Impact of B2V1 to B2V4                              |                                              |
|       | 1                                                   |                                              |
|       | 2                                                   |                                              |
|       | 3                                                   |                                              |
|       | 4                                                   |                                              |
|       | 5                                                   |                                              |
| C     | Challenges in the Panchayat                         |                                              |
|       | 1                                                   | Monkey Menace.                               |
|       | 2                                                   | Building of middle school adjoin needs to be |
|       | 3                                                   | put in use.                                  |
|       | 4                                                   |                                              |
|       | 5                                                   |                                              |
| D     | Suggestions if any                                  |                                              |
|       | 1                                                   | Approach road from Dhar Road Phuntia to      |
|       | 2                                                   | Bhaddu should be widened.                    |
|       | 3                                                   | Mural husbandry / Vet- centre should be open |
|       | 4                                                   |                                              |
|       | 5                                                   |                                              |

# QUESTIONNAIRE FOR B2V5

(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars                                         | Status                                           |
|-------|-----------------------------------------------------|--------------------------------------------------|
| A     | Demands/ Grievances addressed by the Administration |                                                  |
|       | 1                                                   |                                                  |
|       | 2                                                   |                                                  |
|       | 3                                                   |                                                  |
|       | 4                                                   |                                                  |
|       | 5                                                   |                                                  |
| B     | Impact of B2V1 to B2V4                              |                                                  |
|       | 1                                                   |                                                  |
|       | 2                                                   |                                                  |
|       | 3                                                   |                                                  |
|       | 4                                                   |                                                  |
|       | 5                                                   |                                                  |
| C     | Challenges in the Panchayat                         |                                                  |
|       | 1                                                   | Monkey menace.                                   |
|       | 2                                                   | Building of middle school adjy needs to be       |
|       | 3                                                   | put in use.                                      |
|       | 4                                                   |                                                  |
|       | 5                                                   |                                                  |
| D     | Suggestions if any                                  |                                                  |
|       | 1                                                   | Approach road from Ohse Road Phenter to          |
|       | 2                                                   | Bhaddu should be widened.                        |
|       | 3                                                   | Animal husbandry / Vet- Centre should be opened. |
|       | 4                                                   |                                                  |
|       | 5                                                   |                                                  |

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

|   |                               |
|---|-------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS   |
| 1 | Education                     |
| 2 | Industrial Training Institute |
| 3 |                               |
| 2 | LEAST RESPONSIVE DEPARTMENTS  |
| 1 | Jal Shakti                    |
| 2 | PWD                           |
| 3 |                               |

## II. FEEDBACK ON UT INITIATIVES

An Amrit Saron has been developed in Bhadda W/ke. Sanitation has been installed. Education sector is good. Agriculture sector has setup Mushroom Centres and subsidy has been provided by dept. PMAY houses has been constructed & some are under construction.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars                                                                                                                                                             | Status                                                                                                                        |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 1     | Any major complaint brought to the notice of the Visiting Officer                                                                                                       | Community has not handed over yet.                                                                                            |
| 2     | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:                                                                       | Renovation/ Beautification/ Protection of Pond at W-N-S<br>Playground near Panchayat need to be upgraded<br>to Prime stadium. |
| 3     | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | Attached                                                                                                                      |
| 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                                                                              | Yes.                                                                                                                          |

Signature of Sarpanch  
Jagdish Chander Sharma  
Name.....SARPANCH.....  
Pvt. Halqua Bhadda

Signature of the Visiting Officer  
Name DEEPAK GUPTA



# MPR under Capex Budget for the year 2022-23 Ending March Block Billable

| Closing March Billtowar                                                                                              |       |        |              |                                                   |                                   |                |                 |                  |                                    |              |                   |             |                            |                 |                      |                           |      |
|----------------------------------------------------------------------------------------------------------------------|-------|--------|--------------|---------------------------------------------------|-----------------------------------|----------------|-----------------|------------------|------------------------------------|--------------|-------------------|-------------|----------------------------|-----------------|----------------------|---------------------------|------|
| Particulars                                                                                                          | Comp. | Block  | Pvt.         | A.A. No. & Date                                   | Propose of Capital Budget 2022-23 | Reduced Amount | Admitted Amount | Expend. B/L (Hd) | Expend. (Est. Govt. Admitted Amt.) | Date of Bill | Actual Completion | Prj. Status | Worked Cap. spent/10 month | Actual / Budget | Project No. and Date | Terms of Contract         |      |
|                                                                                                                      |       |        |              |                                                   |                                   |                |                 |                  |                                    |              |                   |             |                            |                 |                      |                           |      |
| Construction of road from Panchgadda road to Panchgadda border ward no 1 in PHC stage 2 Bhawal Sahi Panchayat Bhawal | PHC   | Bhawal | Bhawal Upper | AC/06/2022-23/01-Plan (NAA)/3000-18 B. 02-07-2022 | 4,300                             | 4,300          | 2,887           | 2.27             | 1.88                               | 25-11-2023   | 14-03-2023        | 100%        | 100%                       | 0000            | 0000                 | 0000-00-00-00 00-00-00-00 | 100% |
| Costs of new one room and toilet of bathroom at PHC Bhawal                                                           | PHC   | Bhawal | Bhawal Upper | PHC/2022-23/01-Plan of 2022 B. 24-08-2023         | 1,14                              | 1,14           | 5,538           | 0.02             | 0.02                               | 25-11-2023   | 08-04-2023        | 100%        | 100%                       | 0000            | 0000                 | 0000-00-00-00 00-00-00-00 | 100% |
| Construction of GPC Building in Panchayat Bhawal upper                                                               | PHC   | Bhawal | Bhawal Upper | PHC/2022-23/01-Plan of 2022 B. 24-08-2023         | 18,61                             | 18,61          | 12,717          | 13,000           | 5.09                               | 25-11-2023   | 14-03-2023        | 100%        | 100%                       | 0000            | 0000                 | 0000-00-00-00 00-00-00-00 | 100% |

## MPR under CD &amp;

[illegible]

Work under Capex Budget for the year 2023-24 Block Billawar

# MPR under Capex Budget for the year 2023-24 Block Billawar

| Name of work                                                         | Sl. No. | Block | Type  | Sub-Block                | Estimated<br>Capex<br>Budget<br>Rs. Lakhs | Estimated<br>Revenue | Estimated<br>Expenditure | Net<br>Savings<br>Rs. | Estimated<br>Total<br>Capex | Estimated<br>Total<br>Revenue | Estimated<br>Net<br>Savings<br>Rs. | Remarks |
|----------------------------------------------------------------------|---------|-------|-------|--------------------------|-------------------------------------------|----------------------|--------------------------|-----------------------|-----------------------------|-------------------------------|------------------------------------|---------|
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 101     | Block | Block |                          | 0.15                                      |                      |                          |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 102     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 103     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 104     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 105     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 106     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 107     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 108     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 109     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 110     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 111     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 112     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 113     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 114     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 115     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 116     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 117     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 118     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 119     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |
| Replacement of 100% of<br>existing 100% of existing<br>existing 100% | 120     | Block | Block | 100% of<br>existing 100% | 0.15                                      | 0.15                 | 0.15                     |                       |                             |                               |                                    |         |

CERTIFICATE

Certified that Deepak Gupta, Distl. Treasury  
office, Ramban, visiting officer Panchayat Bhaddu upper  
has stayed in the Panchayat for two days w.e.f.  
07-11-23 to 10-11-23

  
Jagdish Chandra Sharma  
SARPANCH  
Pvt. Halqua Bhaddu

### Current Issues

- ① W.N. 1, New Mandir Mandir, about 2 Kanal land is lying unused. It should be put into use by making some recreating activity engaged public utility space.
- ② Protection wall is needed near the banks of Kuldasp & others to save a large number of houses from erosion. in W.N. 1.
- ③ Construction of gali/street from Narinder Ratha house to westside upto 250 feet. at W.N. 1.
- ④ Pond in W.N. 5, need immediate repair/renovation and protection.
- ⑤ Monkey Menace in Bhaddar. They destroy the vegetable and agriculture products. They also frightened children, old age people etc. Wildlife Deptt. may be directed to get rid of menace.
- ⑥ Repair/renovation of street from Chhayu Ram house to Lucky house W.N. 1.
- ⑦ Repair of drain from Isher Das, Shiv Kumar to Ram Bhawan. W.N. 2.
- ⑧ Post of helper & worker is vacant in Angaswari Centre in W.N. 2. since Jan 2023
- ⑨ Asha Workers not getting timely wages. Moreover they demand First Aid boxes etc.