



District Ramban



7th to 6th NOVEMBER 2023

Name of the Block Ukhal

Name of the Panchayat:- Balihote B

Name of the Visiting Officer:- Dr Khem Indres Mohel

Balihote - B

ph. no. 9149422267

INSTRUCTION MANUAL FOR B2V5



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Village 5

Governance at doorsteps



KEY FEATURES

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity	Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.jk.gov.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work e. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries f. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II.
2. Ensure that all front line workers of different depts are present.
3. Ensure exhibition by different depts. about individual beneficiary schemes.
4. Inspect JKB/PSB counters/outlets.
5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.
7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.
8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc.
10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.
11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
12. Wherever possible, distribute employment letters for people selected under various government employments.
13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARs.
14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.
16. Organize village-level cultural events to engage panchayat members.
17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning.
18. Open discussion on Nasha Mukti Abhiyan, corruption-free Panchayat, etc.
19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

GENERAL INSTRUCTIONS

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

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

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

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

Instruction for Field visit

FIELD VISIT

Centre	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- 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 kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

1. Various (10) or about twenty schemes of the Government

2. Government of India - PM KSY
3. Group Prasad Kalyanashiksha Yojana, National Rural Employment Guarantee
4. PM KSY (10000)
5. PM KSY (10000)
6. PM KSY (10000)
7. PM KSY (10000)
8. PM KSY (10000)
9. PM KSY (10000)
10. Survey of Villages and Mapping with improved technology in Village areas (SVANMITVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bima Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

16. Various (10) or about twenty schemes of the Government

1. Enrollment in Eklaya Model residential school
2. Scholarship schemes
3. Forest Rights Title Individual and Community Land
4. Jan Dhan Vikas Kendra, Self Help Groups

SDG Theme & Goals

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.
- 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.
- vi. Whether schools have started segregating waste. Yes/No.
- vii. Whether schools have their own compost/soakage 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 IHHs in the Gram Panchayat have water pipeline connections? Yes/No.
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify. (No)
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No.
- iv. Are all the IHHs 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. nil

- Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/No
- ii. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No
- iii. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
4. 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 Gram 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
5. Poverty-free and enhanced livelihood village
- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No
6. 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
7. Gendered Development in Village
- i. How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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. 15
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
8. Self-sufficient infrastructure in the village

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

Deliverables:		Deliverable
S.No	Department	
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigam". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

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

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



Governance at doorsteps

16th NOVEMBER 2023

QUESTIONNAIRE FOR B2V5

Schedule I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Khan Idrees Mohd
2	Designation	V A S. Sheep husbandry Department
3	Department	Sheep husbandry Department
4	Place of posting	Pogal
5	Mobile No	9149422267
6	Email ID	idrees413@gmail.com
7	Home District	Anantnag
8	Dates of visit	8-9 th November 2023

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

S.No	Particulars	
1	Name of the Panchayat	Balipote-B
2	Local Government Directory(LGD) code of the Panchayat	276404
3	Name of CD Block	Ukhral
4	Name of Tehsil	Pogal - Paristan (Ukhral)
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	270
4	Population (approx) of the Panchayat	1377

QUESTIONNAIRE FOR B2V5

Schedule I (B)

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

	Name	Designation	Present/ Absent	Remarks
1 Agriculture	Sh. Jai Singh	A.T.A.	Present	
2 Education	Sh. Suresh Singh	Headmaster (H.S.)	Present	
3 Food, Civil Supplies and Consumer Affairs	Sh. Tara Chand	Deputy	Present	
4 Forest	Sh. Pradip Singh	Forest guard	Present	
5 Health and Medical	Shri. Sheshan Devi	ASHA worker	Present	
6 Education	Shri. Khaja Begum	Anganwadi worker	Present	
7 Irrigation and Flood Control Department	-	-	-	-
8 Jal Shakti Department	Sh. Jagesh Singh	Dialy worker	Present	
9 Power Development Department	Sh. Mohd. Pafiq	Line man	Present	
10 Public Works Department	-	-	-	-
11 Revenue	Sh. Muzamul Salam	Patwar	Present	
12 Rural Development and Panchayat Raj	Sh. Ajit Singh	G.R.S.	Present	
13 Skill Development	-	-	-	-
14 Social Welfare Department	-	-	-	-
15 Youth Services and Sports Department	Shri. Manju Devi	N.Y.C.	Present	
16 Others	-	-	-	-
17 Personal Assistant	Sh. Mohd. Aslam	M.T.S.	Present	
18				
19				
20				

QUESTIONNAIRE FOR B2V5

Schedule-II

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

Infrastructure of Panchayat Ghar				
a) Govt building/private				
b) New/needing repairs				
c) Furniture (Y/N)				
d) Computer/printer (Y/N)				
e) Internet (Y/N)				
f) Telephone (Y/N)				
g) Toilet (CSC part of panchayat) (Y/N)				
h) Water (Y/N)				
i) Electricity (Y/N)				
Special institutes				
	No. of Scholars	Enrollment	Teacher vacancies	Govt Building, Private Building
1) Kindergarten	01	18	-	-
2) Primary	01	89	02	Govt. Building
3) Middle	-	-	-	Govt. Bldg
4) High	-	-	-	-
5) Higher Secondary	-	-	-	-
6) College	-	-	-	-
Anganwadi Centre				
	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building, Private Building
	03	70	-	Private Building
Healthcare facility				
	No. of sub centres	No. of PHCs	No. of Health & wellness centers	No. of Institute having Govt. building
	-	-	-	03
Bank branch (Y/N)				
Availability of ATM (Y/N)				
Khidmat center / CSC (Y/N)				
Patwarkhana (Y/N)				
Village haat (Y/N)				
Playground (Y/N)				
Ration shop (Y/N)				
	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	01	205	Yes	
Government offices- details, whether functional or not				
	No. of Govt Offices	Functional		
	06	Yes		
Amrit Sarovars - details, location, condition				
	Details	Location	Condition	Utilization
	Sanctioned	Khetwar	Not constructed yet	
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
Panchayat is located in hills and having meadows, hence potential for tourism				
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		
Anganwadi Centre No. 1		2011-2012		
Name		Year of construction		
-		-		
17. List of Underutilized Buildings- names				

QUESTIONNAIRE FOR B2V5

Schedule-III

STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT

NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1. Age pension	Social Department Welfare	10	10	-
2. Widow pension	Social Department Welfare	Nil	Nil	-
3. Death pension	Social Department Welfare	-	-	-
4. Aged under Stunting Mukht	Social Department Welfare	-	-	-
5. Aged under wasting Mukht	Social Department Welfare	-	-	-
6. Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	-
7. Dental services provided	IT/ BDO/ CSC	-	-	-
8. Health Kiosk	Agriculture Department	230	Nil	-
9. Aar credit card	Agriculture Department	230	118	Nil applied
10. Pradhan Mantri Sammanidhi	Agriculture Department	102	102	-
11. Employment Saturation (under Tejasvani, Mumkin, Mission Youth, etc)	Employment Department	Nil	Nil	Nil
12. Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13. JAL Implementation	Jal Shakti Department	100 (approx)	Nil	Not progressed
14. No of Household provided FHTC		100 (approx)	Nil	Not progressed
15. Har Ghar Jal village(s) certified (No.)		100 (approx)	Nil	Not progressed
16. No of Households electrified	PDD	230	230	-
17. PMAY- Gramin	RDD& PR	0	0	-
18. ISM Gramin- IHHL functional (Household toilets)	RDD& PR	70	61	-
19. ODF Plus villages (No)	RDD& PR	01	01	-
20. Targeted Sock pit completed	RDD& PR	60	5	-
21. JKLAM	RDD& PR	12	12	-
22. Number of Self Help Groups formed		60	60	-
23. Number of Households involved				
24. Land Passbook Saturation	Revenue Department	416	300	Not completed available
25. Pending Mutations	Revenue Department	Nil	Nil	Not completed
26. Genealogy Certificates	Revenue Department	1077	800	Not completed
27. Persons identified drug addicts	BDO/ Sarpanch	Nil	-	-
28. Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	-	-
29. Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	-
30. Golden Health Card under Ayushman Bharat	Health Department	1377	1044	333
31. Janani suraksha yojana	Health Department	12	12	Nil
32. Status under Anaemia Mukht	Health Department	Nil	Nil	Nil
33. Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
34. Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	Nil	Nil	Nil
35. Number of Ayushman Sabas held	Health Department	Nil	Nil	Nil
36. Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
37. Number of students still out of Schools	School Department Education	Nil	Nil	Nil
38. Persons educated through bridge courses	School Department Education	230	100	130
39. Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No.	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	N/A
3	Availability of Staff	-
3	a) Doctor	-
3	b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	NO health facility / health Institute present in the panchayat. Health coverage is done at PHC level.

II. Education Institutions:

S. No.	Particulars	Status
1	Name of Education Institutions	Govt. MS Narthgal, Govt PS Angla
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School	
4	a) Boys	5 + 48 = 53
4	b) Girls	13 + 41 = 54
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	104 Yes.
9	Activities undertaken under 'My School My Pride'	Essay and Quiz competition
10	Other	-
11	Remarks of the Visiting Officer	Govt. MS Narthgal shall be up graded to High school

Anganwari Center:		Status
S. No.	Particulars	
1	Location of Anganwari center	Ward-1, W No 3 & W No-5
2	Number of children enrolled	38
	a) Boys	32
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
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	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	All the 8 wards shall be provided separate Anganwadi centres.

CAPD Store:		Status
S. No.	Particulars	
1	Location of CAPD Store	W No-3 Narkhet
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Tarachand
4	No of registered beneficiaries	205
5	No of beneficiaries drawing Ration from the store	200
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	weight has not be delivered during month of September 2023.

VI. Extension counter:		Status
S. No.	Particulars	
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	N/A
3	No of persons applied under various self-employment schemes	-
4	No of cases sanctioned under various self-employment schemes	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	No bank/ Extension Counter in the said Panchayat.

VII. Amrit Sarovar:		Status
S. No.	Particulars	
1	Location of Amrit Sarovar	Khetmarg
2	Condition of Amrit Sarovar	New Demand
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Not Constructed yet
5	Any Other	-
6	Remarks of the Visiting Officer	Estimate of construction has been sent for approval by RDO.

VIII. Playground:		Status
S. No.	Particulars	
1	Location of Playground	N/A
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Playground shall be constructed in N/A S.

IX. Patwarkhana:		Status
S. No.	Particulars	
1	Location of Patwarkhana	N/A
2	Government/ Private building	300 sqm / no 9/16
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	All land passbook are made online.

PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	W No. 5 Dharan
2	Name of the beneficiary	Shri. Zubeeda Begum
3	Status of the house (completed/ in-use/ under-construction)	On-use
4	Any Other	YES
5	Remarks of the Visiting Officer	-

Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	W No. 4 Dharan
2	Name of the beneficiaries	PMAY H.O. Kharajpet
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	YES at W No. 2
5	Remarks of the Visiting Officer	Every Ward of Panthayat shall be provided with soak pits/ Compo pits.

11. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	NO Khidmat center/CSC is located in the Panthayat.

12. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road under construction & Paved in Panthayat
2	Transport	NIL
3	Electricity	YES
4	Drinking water	YES
5	Cleanliness	NO
6	Sports facility (Playground)	All the transport of the market/ shall be done in Panthayat.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
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	NO
Sports Activities	
1. Sports Event	Kabaddi match at MS Narthayari
2. Distribution of sports kit	not provided by R.D.O.
Inaugurations (If any)	
PMAY house	YES, start. Zoloto Begun
Segregation Sheds	NI
Amrit Sarovar	NI
JJM Assets	NI
Compost/ Soak Pits	not
PMGSY / MGNREGA works	YES, Construction of Plinth of M.G. of
Any other	(Construction of Toilet/Burns Churn in village)
Distribution of certificates	one Shiksha under JDS
Self Employment Schemes	OS
Land Pass books	-
Any other	-
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat	Clean & green Panchayat
Activities undertaken under the theme (as per instruction manual)	Awareness Campaigns, rallies.
Number of activities undertaken	6 dustbins installed.
Visible impact of the Activities	Panchayat cleanliness
Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded.
How many activities of SDG have been covered under GPDP	YES (SBM-public toilets) planned.
Bottlenecks, if any, faced in the achievement of SDG Theme	Transportation of waste due to poor connectivity (road) in Panchayat.
Remarks of the Visiting Officer on the status SDG Theme	The Clean & green Panchayat theme & Campaign will add to the beauty of already spectacular Panchayat in the Himalayas.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS	
1	CAPD.
2	Education.
3	Sheep husbandry.
LEAST RESPONSIVE DEPARTMENTS	
1	Horticulture.
2	Animal husbandry.
3	Revenue.

FEEDBACK ON UT INITIATIVES

Schemes like PM Kisan, K.C.C., Integrated Staff Welfare Scheme have provided benefits to the various beneficiaries. Online services have provided a corruption free environment, but CSC is urgently needed for the same.

GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the visiting officer	Construction of Panchayat Bhav is urgently demanded.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health centre is demanded in previous B2V programme shall be sanctioned.
3	Overall assessment of the visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Attached.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Enclosed.

Signature of Sarpanch

Name: Ghulam Hussain

Signature of the Visiting Officer

Name: Dr. Khan Iqbal Mubeen

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Grievances addressed by the Administration	
1	Geo Tagging needed in PMAY was shifted from Ramban to Ukhal Block.
2	Pukka paths have been provided to connect several wards.
3	Water supply provision has been addressed under SJM.
4	Uthral-Bhugara bridge which was half made has been completed.
5	Road from Uthral to Bhugara has been constructed.
Impact of B2V1 to B2V4	
1	Good Penetration of PM Kisan Saman Yojana & provision of non-Grain Support.
2	Approx. 200 houses have been completed under PMAY.
3	Electrification has been completed in the panchayat.
4	Saturation of PMJAY and hence monetary support for ailing people.
5	Due to repeated demands many pukka paths & border work place.
Challenges in the Panchayat	
1	Medical health centre/centre is not of house.
2	PMGSY Link Road from Khill to Khitmag.
3	PMGSY Short cut Road from Fored hut to Tankay at Dharan.
4	Education system needs to be boosted by upgrading MS to HS.
5	Panchayat Office Govt. building needs to be constructed ASAP.
Suggestions if any	
1	Above mentioned two Roads at S.N. 2 & 3 shall be prioritized.
2	Medical health centre shall be constructed ASAP.
3	Projects under SJM shall be completed quickly to provide demand.
4	Agriculture centre/seed provision in the Panchayat.
5	Anganwadi Centres at S.N. 6 & 7 shall be provided to provide nutrition to children.

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Assessment of visit & Suggestions.

Area B Panchayat is one of the remote Panchayat of Block located in rugged terrain. Road connectivity started but road is not still macadamized even not well levelled. Health sector is totally depend on PHC Ukhal and there is not any provision of health facility in the Panchayat. The Panchayat is mostly scheduled tribe pop. Living in below poverty level with substandard quality of education system needs a boost - Middle school having 8 classes and preschooling is accommodated in 2 rooms making it difficult for students as well as teachers. Overall the economic condition of people with agrarian economy is below average with poor quality of transport, literacy and health system.

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Demands

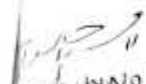
1. Construction/provision of Dispensary (Health) in the Panchayat
2. Establishment of Anganwadi Centres in W.No 2, 4, 6 & 7 so that children get adequate nutrition
3. Construction of Panchayat ghar ASAP.
4. Maintenance and Macadamization of Ukhal Bhingara road is need of hour. Besides a short cut road of approx. 1 Km from Ukhal Bhingara bridge road which will reduce distance by 5 kms upto existing PMGSY Ukhal - Bhingara road at Tankley point. Road from Khill to Khetmang to provide connectivity to W.No. 1, 2 & 6.
5. Upgradation of Govt MS Narkhal building so that all class rooms are managed separately.

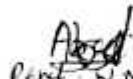
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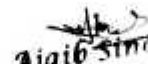
Certificate

It is certified that the visiting officer, Dr
Khan Idrees Mead, V.A.S. has stayed and
visited Panchayat Bilahote-B for 2 days.
w.e.f. 08/11/2023 to 09/11/2023 along with
G.R.S. (Liaison Officer) Sh. Ajit Singh.

n


Panch. W No. 6


Panch. W No. 7


Ajaib Singh M.A.
Pyl. Halqa Bahadur
Block Ukhral


Panch. W No. 4

R.D.
Panch. W No. 2

Khorday