

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

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

activity Reach the Panchayat on day of visit.

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 IA, IB & 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 JKI/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. x x
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 Mukht 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 Mukta, Bhrashtachar Mukta, 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 Mukta J&K.
 - vi. Nasha Mukta, 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 / www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

| Facility | Purpose |
|--|---|
| Khidmat Centres | Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors etc |
| Incomplete buildings/projects | Verify whether identification and redistribution done |
| PDS | Visit, evaluate, online status |
| PHC | Visit- evaluate, status of staff, equipment and quality |
| PMAY | Inspect, Inaugurate |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff |
| Swachh SBM | Evaluate |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback |
| Village cultural event | Participate in ensure that it is held |
| Dangal/ Haat/Mela | |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify, |

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjawala Yojana
5. PM Vishwakarma
6. PM Kissan Samman Nidhi
7. Kissan Credit Card (KCC)
8. PM Poshan Abhiyan
9. Har Ghar Jal- Jal Jeevan Mission
10. Survey of Villages and Mapping with improvised 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

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

Bank

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. **Yes**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **No**
- 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. **Yes**
- 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** **Hand pumps**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- 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/Aanganwadifunctional or not? **Yes/No**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? **Yes/No** **(Common)**

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. **No**

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO ✓
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Common) ✓
5. **Village with good governance**
 - i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
 - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓
 - iii. Does the Gram Panchayat has its building or not? Yes/No ✓
 - iv. Is the Gram Panchayat office functional or not? Yes/No ✓
 - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
 - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓
6. **Poverty-free and enhanced livelihood village**
 - i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Govt. Guidelines followed by R.D.D.* ✓
 - 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 *As and when released by Govt.* ✓
 - vi. Are all the eligible households getting benefits from IAY or not? Yes/No ✓
8. **Engendered Development in Village**
 - i. How many MahilaSabha's were organized in the Gram Panchayat *NIL* ✓
 - 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. *NA* ✓
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. *NA* ✓
9. **Self-sufficient infrastructure in the village**

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

Deliverables:

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

| | | |
|----|---|--|
| | | vi. Number of Beti Bachao Beti Padhao events held. NA vii. Saturation of left out cases under disability pension, implants and tricycles etc. NA viii. Awareness about Drug Mukht Panchayats. NA |
| 8 | Forest, 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. |
| 9 | Tourism | i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations. |
| 10 | Culture Department | i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing Kavi Samayan, Painting competitions etc. |
| 11 | Labour & Employment | i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fairs per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme. |
| 12 | School Education Department | i. Number of students covered under Nipun Bharat & Padega Bharat Tabhi Badega Bharat 82 ii. Identification of out of school Children and their enrolment. 10 iii. My School My Pride-Cleanliness and Maintenance drives to be organized. Yes iv. Holding of at least 200 Parent Teacher meetings per district. Yes v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. AU |
| 13 | Higher Education | i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Nasha Mukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements. |
| 14 | Youth Services & Sports | i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights |
| 15 | Transport | i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized. |
| 16 | Tribal Affairs | i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes. |
| 17 | Power Development Department | i. Distribution of Transformers. a) Check Unique Number ✓ b) Identify DTS with low oil and top oil NIL c) Identify DTS with load imbalance Yes d) Replace Non Standard fuses standard fuses. Done e) All pending electrical accidental claim cases to be resolved and disbursed. NIL f) Removal of damaged transformers. Done from time to time |
| 18 | Food, Civil Supplies and consumer affairs | i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department |
| 19 | Skill Development | i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of 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. 15 ii. Smart Billing- Online collection of water charges. Nil iii. Ease of water connection amendment in legal provisions. Nil iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water. Nil |
| 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 Vishwakarma Scheme. |
| 35 | Planning Development & Monitoring Department | i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification. |

QUESTIONNAIRE FOR B2V5

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

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--|
| 1 | Name | Charanjeet Singh |
| 2 | Designation | Assistant Engineer (A.E) |
| 3 | Department | PDB |
| 4 | Place of posting | Jammu |
| 5 | Mobile No | 700652129 |
| 6 | Email ID | |
| 7 | Home District | Jammu |
| 8 | Dates of visit | 9 th Nov '23 to 10 th Nov. '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 | Grondla |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240690 |
| 3 | Name of CD Block | R.S Pura. |
| 4 | Name of Tehsil | R.S Pura |
| 5 | Name of District | Jammu. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|-------------------------|
| 1 | No. of revenue villages in the Panchayat | 6 |
| 2 | No. of hamlets in the Panchayat | 11 No.s |
| 3 | No. of households in the Panchayat | 864 as per 2011 census |
| 4 | Population (approx) of the Panchayat | 4014 as per 2011 census |

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

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

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|---------------------|-------------|-----------------|---------|
| 1 | Agriculture | Chakravarthi Singh | AEA | Present | - |
| 2 | Education | Hardeep Kaur | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | — Absent — | | | |
| 4 | Forest | — Absent — | | | |
| 5 | Health and Medical Education | Dr. Sahil Choudhary | MHS | Present | - |
| 6 | ICDS Department | Manjeet Kaur | AWW | Present | |
| 7 | Irrigation and Flood Control Department | Ram Kumar | Gangoolie | Present | |
| 8 | Jal Shakti Department | Vijay Kumar | ALM | Present | |
| 9 | Power Development Department | Subjit Kumar | MR | Present | |
| 10 | Public Works Department | — Absent — | | | |
| 11 | Revenue | — Absent — | | | |
| 12 | Rural Development and Panchayat Raj | Ashwaj Redhi | AA(P) | Present | |
| 13 | Skill Development | — Absent — | | | |
| 14 | Social Welfare Department | Hardeep Khosla | Nyc | Present | |
| 15 | Youth Services and Sports Department | — Absent — | | | |
| 16 | Others | | | | |
| 17 | Animal Husbandary | Vikram Lalotra | MTS | Present | |
| 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 | | | | |
| | b) New/needing repairs | N | | | Govt. Building |
| | II. Furniture(Y/N) | | | | |
| | III. Computer /printer(Y/N) | N | | | |
| | IV. Internet (Y/N) | N | | | |
| | V. Telephone (Y/N) | N | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Y | | | |
| | VII. Water (Y/N) | Y | | | |
| | VIII. Electricity(Y/N) | Y | | | |
| 2 | Educational institutes | | No. of Schools | Enrollment | Teacher vacancies |
| | a) Kindergarten | N | | | Govt Building/ Private Building |
| | b) Primary | | 6 | 78 | 10 |
| | c) Middle | | 1 | 6 | 4 |
| | d) High | N | | | |
| | e) Higher Secondary | N | | | |
| | f) College | N | | | |
| 3 | Anganwadi Centre | | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies |
| | | | 9 | 197 | 7+7=14 |
| 4 | Healthcare facility | | No. of sub centers | No of PHCs | No of health & wellness centers |
| | | | | | No of Institute having Govt. building |
| 5 | Bank branch(Y/N) | N | | | Govt. |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat center/ CSC (Y/N) | N | | | |
| 8 | Patwar khana(Y/N) | N | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | N | | | |
| 11 | Ration shop (Y/N) | | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not |
| | | | 3 | 940 | Yes |
| 12 | Government offices- details, whether functional or not | | No. of Govt Offices | | Functional |
| 13 | Amrit Sarovars - details, location, condition | | Details | Location | Condition |
| | | | | | Utilization |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | (N) | | | |
| | ii. Number of Asset captured | (N) | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | | Name | | Year of construction |
| | | | NIL | | |
| 17 | List of Underutilized Buildings- names | | Name | | Year of construction |
| | | | | | |

QUESTIONNAIRE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S. No | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET FLEETABLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDING |
|-------|---|------------------------|--|--|---------------------|
| 1 | Old Age pension | Social Department | 168 | 168 | |
| 2 | Widow pension | Social Department | 20 | 20 | |
| 3 | Disability pension | Social Department | 25 | 25 | |
| 4 | Status under Stunting Mukht | Social Department | - | - | |
| 5 | Status under wasting Mukht | Social Department | - | - | |
| 6 | Equipment's provided to Specially abled persons (implants, tricycles etc) | Social Department | 2 | 2 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 786 | 72 | |
| 9 | Kisan credit card | Agriculture Department | 786 | 534 | |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 786 | 203 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himmat, etc) | Employment Department | N/A | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | N/A | | |
| 13 | JJM Implementation | Jal Shakti Department | N/A | | |
| | i. No of Household provided FITC | | | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDO | 889 | 889 | |
| 15 | PMAY- Gramin | RDD& PR | 31 | 31 | |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 8 | 8 | |
| 17 | ODF Plus villages (No) | RDD& PR | 6 | 6 | |
| 18 | Targeted Sock pit completed | RDD& PR | 12 | 10 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | | | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | Absent | | |
| 21 | Pending Mutations | Revenue Department | | | |
| 22 | Domicile Certificates | Revenue Department | | | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | Nil | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 2 | 2 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Nil | Nil | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 4303 | 3903 | |
| 27 | Janani suraksha yojana | Health Department | 16 | 10 | |
| 28 | Status under Anaemia Mukht | Health Department | 921 | 921 | |
| 29 | Status under Leprosy Mukht | Health Department | 4303 | 4303 | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 16 | 1592 | |
| 31 | Number of Ayushman Sabas held | Health Department | 02 | 02 | |
| 32 | Out of School Children brought to Schools | School Department | 10 | 10 | |
| 33 | Number of students still out of Schools | School Department | Nil | Nil | |
| 34 | Prisons educated through bridge courses | School Department | Nil | Nil | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | N/A | | |

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|-----------------------|
| 1 | Name of Health Institutions | HWC - Chak Mohd. Yav. |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff | |
| | a) Doctor | Doctor - 01 |
| | b) Paramedical | Paramedical - 02 |
| 4 | No of patients attended during the month | 80 |
| 5 | Status of medicine availability | Available |
| 6 | Special medical camp held, if any | MC |
| 7 | Status of Immunization | Saturated |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | 22 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 01 |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | Satisfactory |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | BPE GPS, PS, PS Chak Mohd. Yav, Gaudy, Sunderpur |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Yes |
| 4 | Enrolment of the School | |
| | a) Boys | 40 |
| | b) Girls | 42 |
| 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' | All activities |
| 10 | Other | Requires attention on Civil & Constructional issues |
| 11 | Remarks of the Visiting Officer | Satisfactory. Civil and Constructional issues at PS Chak Bakhtavar, Middle School Musachak, stagnation of water in school premises at Chak Mohd. Yav. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari center | Chak Mohd Yous, Chak Mus, Sunderpore etc |
| 2 | Number of children enrolled a) Boys b) Girls | 70 77 |
| 3 | Status of Building (Private/ Govt.) | Both / Private and Govt) |
| 4 | Availability of Helper/ worker | 7 worker + 7 helper |
| 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 | - |
| 12 | Number of children wasted | - |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | Good. |

Isha
Bharti

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Chak Bakhtawar, Chak Mohd Yous |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Sh. Talo Devi |
| 4 | No of registered beneficiaries | 940 |
| 5 | No of beneficiaries drawing Ration from the store | 940 |
| 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 | Fingerprint issue of old age person in POS Machine. |
| 10 | Remarks of the Visiting Officer | Satisfactory. |

Sh. Talo Devi

V. Bank/ Extension counter: N/A

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Bank/ Extension counter | |
| 2 | No of Accounts in the branch | |
| 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 | |

VI. Amrit Sarovar: N/A

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | |
| 2 | Condition of Amrit Sarovar | |
| 3 | Details of repair undertaken, if any | |
| 4 | Utilization of Amrit Sarovar | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VII. Playground: N/A

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Playground | |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

VIII. Partwarkhana: N/A

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Partwarkhana | |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of PMAY house constructed | 6 villages of Pyl. Gondla |
| 2 | Name of the beneficiary | 31 (Kamlesh Kumar, Jagdish Kumar etc) |
| 3 | Status of the house (completed/ in-use/ under-construction) | Under Construction |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Inclusion of Names of the remaining eligible Candidates |

X. Soak pits/ Compost pits:

| S. No | Particulars | Status |
|-------|--|-------------------|
| 1 | Location of Soakpits/ compost pits | Gondla and Agwan |
| 2 | Name of the beneficiaries | 10 (Kamlesh, etc) |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | in use |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Good |

XI. Khidmatcenter / CSC: N/A

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

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------------------------------|
| 1 | Connectivity Road | Good |
| 2 | Transport | Good |
| 3 | Electricity | Satisfactory |
| 4 | Drinking water | Satisfactory |
| 5 | Cleanliness | Area of great concern. |
| 6 | Sports facility (Playground) | No playground (Required on Priority) |
| 7 | Any Other | <u>AMBULANCE</u> Required on Urgent |

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| A | Cultural Events/ Programmes | |
| | 1. Debates and Seminars | Awareness given to PRI's + Public about CRS Portal. |
| | 2. Skits, Songs, Dramas | - |
| | 3. Local Folk programme / Show | - |
| | 4. Discussions with PRI and Senior citizens | Discussed various govt. Schemes |
| | 5. Exhibitions | - |
| B | Sports Activities | |
| | 1. Sports Event | organised at School premises |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | Under Construction |
| | Segregation Sheds | N/A |
| | Amrit Sarovar | N/A |
| | JJM Assets | Visited. |
| | Compost/ Soak Pits | Visited |
| | PMGSY / MGNREGA works | Visited |
| | 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 | Organise awareness program on Digital India and Nasha Mukt Bharat. |

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

| S. No | Particulars | Status |
|-------|---|--|
| 1 | SDG Theme adopted by the Panchayat | yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | less fuel consumption, committed to green and solar energy |
| 3 | Status of activities undertaken | - |
| 4 | Visible impact of the Activities | yes |
| 5 | Have Gram Panchayat Development Plan (GDP) prepared and uploaded | No |
| 6 | How many activities of SDG have been covered under GDP | 1 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Lack of infrastructure and awareness |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Satisfactory |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Augmentation of power supply by way of X-mens, Poles, wires etc. | |
| 2 | Construction of edge wall and shed for cremation ground at Chak Mohd. Yari. | |
| 3 | Funds allocated for purchase of sports kits in the Panchayat. | |
| 4 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | Overall good impact and positive response of the general masses on the govt initiative of Back to village programmes. | |
| 2 | People looking forward for more such events for fulfillment of their genuine requirements + demands | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | An Ambulance is required for general Public on Priority. | |
| 2 | Poles, lights at Pst Chardla. Poles - 40 Nos, streetlights 50] | |
| 3 | Community Bathroom at Sunderpur | |
| 4 | Drainage Nallah of Village Sunderpur. | |
| 5 | Lane drain from H/o Harvinder Singh onwards at Musachak | |
| D | Suggestions if any | |
| 1 | 6) Lane drain from H/o Baljit Singh to onwards Chak Musa. | |
| 2 | 7) Urgent Requirement of Transformer at Gurga Basti at Chak Mohd. Yari | |
| 3 | Suggestion:- To select and prioritize the genuine demands of the Panchayat and ensure its completion | |
| 4 | including financial Approvals in a stipulated time frame to win the faith of the general public. | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | JKPDD |
| 2 | Agriculture |
| 3 | RDD |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | PHE |
| 2 | Municipality |
| 3 | PWD |

ii. FEEDBACK ON UT INITIATIVES

UT initiatives are remarkable as for general public and most importantly digital India, PRI grants and other govt. schemes are gaining popularity and people are being benefitted by Ujjwala Scheme, Aashman Card, PM Kisan Saman Nidhi Yojna, PM Awas Yojna, KCC, Jan Dhan Yojna etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | ① Serious Sanitary issues in the Panchayat. ② Urgent Requirement of Ambulance in the Panchayat |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | → Construction of Road at Chak Bakhtawan (600-700 m approx). Worst condition during Raining Season. |
| 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) | Need for Ambulance in general. Above mentioned road to be constructed at the earliest |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | as it is Picking and Dumping of waste issue as it is leading to health issues. 8 out of 10 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified that the Visiting Officer has stayed in the Panchayat for 2 days |

RAJ KOUR

Signature of Sarpanch

Name.....

RAJ KOUR

RAJ KOUR
Sarpanch
Panchayat Haldia Go.....

Signature of the Visiting Officer

Signature of the Visiting Officer

Name.....

Charanjit Singh
Pvt. Gurdia