



8th & 9th 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	Sh. Parman Kumar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt H.S.S. Baggan (Kathua)
5	Mobile No	7889551033; 9419193579
6	Email ID	111kumarpawan@gmail.com
7	Home District	Kathua
8	Dates of visit	08-11-2023 and 09-11-2023

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

S.No	Particulars	Ra
1	Name of the Panchayat	Rakh Hoshari
2	Local Government Directory(LGD) code of the Panchayat	240922
3	Name of CD Block	Barnoti
4	Name of Tehsil	Kathua
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	445
4	Population (approx) of the Panchayat	2075

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	Nagesh Kumar	AEA	Present	Kumar
2	Education	Gurnam Singh	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Jasvinder Singh	Store keeper	Present	
4	Forest				
5	Health and Medical Education	Dr. Ruby Sharma	Medical officer	Present	L
6	ICDS Department	Anju Devi, Mahi	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Shiv Narain Singh	Fitter	Present	
9	Power Development Department	Ram Lal, Kasturi Lal	Linemen Helper	Present	
10	Public Works Department				
11	Revenue	Rohit Kumar	Patawarin	Present	P
12	Rural Development and Panchayati Raj	Satish Gupta	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Varun Dev	TV Class. (MTS.)	Present	P.
15	Youth Services and Sports Department	Sangeet Kumar	PET	Present	
16	Others: JHK Bank	Manoj Vikas	Manager	Present	
17	JHK Bank Rajbans	AP Sangeet	Branch Manager	Present	
18	NRLM	Bheshi	S. Minter	Present	Shashi
19	NRLM	Rajni Devi	CDO	Present	Rajni Devi
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/need repair	Need Repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	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	Govt Building/ Private Building
	a) Kindergarten	NIL	-	-	Total 103
	b) Primary	02	34	04 (242)	2+3 = 5 Govt
	c) Middle	01	46	06 (5+)	6+1 = 7 Govt
	d) High	-	-	-	
	e) Higher Secondary	-	-	-	
	f) College	-	-	-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	123	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Govt. having Govt building
		5	6/10	2	NIL
5	Bank branch (Y/N)	222			
6	Availability of ATM (Y/N)	222			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	222			
9	Village haat (Y/N)	222			
10	Playground(Y/N)	222			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		7	793	793	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		18			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		w. No 4 & 5	Rakh Heshah	Good	50%
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Wildlife Sanctuary Jaskota, Mahe Kali Temple			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		Dah Banglaw	1978-79		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Dah Banglaw	1978-79		

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	150	116	P.C
2	Widow pension	Social Department Welfare	17	13	P.C
3	Disability pension	Social Department Welfare	24	21	P.C
4	Status under Stunting Mukh	Social Department Welfare	—	—	—
5	Status under wasting Mukh	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	6	1	In process
7	Digital Services provided	IT/ BDO/ CSC Nil	—	—	—
8	Dykh Kisan	Agriculture Department	Nil	Nil	—
9	Kisan credit card	Agriculture Department	320/150	150	—
10	PM Kisan Sammannidhi	Agriculture Department	320/155	155	—
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	I. No of Household provider/ FHTC		205	205	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	254	254	—
15	PMAY- Gramin	RDD& PR	30	30	—
16	SPM Gramin- IHHL functional (Household toilets)	RDD& PR	383	383	—
17	ODF Plus villages (No)	RDD& PR	445	445	—
18	Targeted Sock pit completed	RDD& PR	42	42	—
19	JKRLM:	RDD& PR	—	—	—
	I. Number of Self Help Groups formed		—	—	—
	II. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	—	—	Nil
21	Pending Mutations	Revenue Department	603	603	Nil
22	Domestic Certificates	Revenue Department	200	800	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2331	2300	—
27	Janani suraksha yojana	Health Department	8	8 Beneficiaries	—
28	Status under Anaemia Mukh	Health Department	2331	2326	—
29	Status under Leprosy Mukh	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4(50)	50	—
31	Number of Ayushman Sabas held	Health Department	6	210 Beneficiaries	—
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	—
33	Number of students still out of Schools	School Department Education	Nil	Nil	—
34	Persons educated through bridge courses	School Department Education	Nil	Nil	—
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

AYUSH.

S. No	Particulars	Status
1	Name of Health Institutions	SHC HWC JASROTA
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	Private
	a) Doctor	Dr. Ruby Sharma M.O.
	b) Paramedical	Dr. Hemraj Saini Tr. Pharm.
4	No of patients attended during the month	125
5	Status of medicine availability	213
6	Special medical camp held, if any	Available
7	Status of Immunization	Yes, 4 camps
8	Participation of health worker in Village Health and Nutrition Day	No
9	Institutional deliveries in Panchayat (Current Year)	Yes.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	

222 Beneficiaries

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/S Jasrota
2	Type of building (Govt./ Private)	GPJ Jasrota
3	Availability of Staff as per sanctioned strength	(PACCA)
4	Enrolment of the School	(PACCA)
	a) Boys	06
	b) Girls	02
5	Availability of play ground	46
6	Availability of drinking water	A) 21
7	Availability of electricity	B) 21
8	Availability of functional toilets	13
9	Activities undertaken under 'My School My Pride'	A) 04
10	Other	B) 09
11	Remarks of the Visiting Officer	Yes

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rakh Hoshani
2	Number of children enrolled a) Boys b) Girls	71 52
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	1 Helper Vacant
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rakh hoshani (Jaurate near Gurudwara Singh Sabha)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jarwinder Singh
4	No of registered beneficiaries	793
5	No of beneficiaries drawing Ration from the store	492
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Raj Bagh, National Highway
2	No of Accounts in the branch	535
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	Yes, available on Site
7	Any Other	Vissan Credit Cards Sanctioned
8	Remarks of the Visiting Officer	54 disbursed = 102

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.P.O. 4, Mah. Jalla. W. No. 5 near Railway crossing
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Side fencing & Construction work needed
4	Utilization of Amrit Sarovar	50%
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Mahi Chalk Panchayat Ghat
2	Government/ Private building	Govt. Building
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 7 Jarrolo
2	Name of the beneficiary	Kewal Kumar s/o Somraj
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Panchayat Ghat
2	Name of the beneficiaries	Community Compost Pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, in use by Community members
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	On Highway at Raybagh
2	No of online services provided by the CSC	-
3	No of persons approached for services	Vary on day to day basis
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	Available but frequency low
3	Electricity	Quite Good
4	Drinking water	All household covered
5	Cleanliness	Good
6	Sports facility (Playground)	Not available
7	Any Other	-

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Debate organised in GMS Jaroia
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Development plan discussed
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Khabhadi and Indragam
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Kawal Kumar W-No-7 Jaroia
	Segregation Sheds	
	Amrit Sarovar	
	JJM 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	Camp organised at GMS Jaroia and other places at Panchayat Ralgheshari

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Self Sufficient infrastructure in the Panchayat ② Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	① Solid & Liquid waste management initiatives (SBM Model Village) ② Funds allocated under various schemes to develop infrastructure in Panchayat
3	Status of activities undertaken	On-going
4	Visible impact of the Activities	Village is leading towards Garbage Free SBM objectives
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Nearly all -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Impact of activities conducted under SDG Initiative is clearly visible

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Shamshan Ghat	
2	Rest all demands are not addressed by administration	
3	as per the statements of villagers	
4	They also said that there is no use of Back	
5	to Village programme.	
B	Impact of B2V1 to B2V4	
1	No impact as the view of General public	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	It is very difficult to motivate people to	
2	take part in gram satha meeting and	
3	back to village programme.	
4		
5		
D	Suggestions if any	
1	In order to make B2V programme successful,	
2	the general demands of the people which were	
3	reflected in previous B2V programme need	
4	to be solved on priority basis.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education
2	Social welfare
3	Food supply
2 LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	POD
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

Overall Satisfactory

Major Demands during "B2V-5"

- Construction of Playground (Land Available, plan already Submitted)
- Hospital Needed (Land Available)
- Needed Animal Husbandry Building (As per cent population are farmers)
- Footpath of ponds needed
- High mast lights required for Temple & Gurudwara

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Baljit Singh, Yojinder Singh were-2 toilet accident Rs 1200/- not received but toilet constructed by himself
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of playground, replacement of damaged electric wire in Govt middle school Jorata, water supply problem
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)	On the whole, the work in the panchayat under the supervision of P.M. mentioned goes on smoothly, but despite of this more is to be done. From govt side so that general public participation in "B2V-5" program is up to mark as general public not been participation.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name: Satinder Singh

Sarpanch

Post: Jorata

Rakhi H. 0121

Signature of the Visiting Officer

Name: Praveen Kumar

INSTRUCTION MANUAL FOR B2V5



8th & 9th NOVEMBER, 2023.

KEYFEATURES

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

INSTRUCTIONS FOR THE VISITING OFFICER

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

Activity 2	Reach Panchayat day of visit.	the on <ol style="list-style-type: none"> 1. To hold meeting 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 deptts 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 Ayushman Bhav. 7. Ensure saturation of soil health card and Golden Health Card under Ayushman Bharat, 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, Anganwadi centers ,CAPD store, Bank/Extension counter, Amrit Sarovar, Play ground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness 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 visit of PMAY houses, Compost/Soak pits, JJM etc. 11. To assess status of connectivity, Transport, Electrification, Drinking water, cleanliness etc in the panchayat. 12. Wherever possible, distribute employment letters for peoples elected under various government employments. 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRITSAROVARS. 14. Prepare Village Development Plan, inconsultancy 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 a village level cultural event to engage Panchayat members 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Open discussion on Nasha Mukt Abhiyan, corruption free Panchayat etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per there solution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself 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.
2. He/She is going to the Panchayat as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing 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 rest of the works to DCs for reflecting it under district/CSS plans
4. His/her work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. 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.
7. 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 www.jkpanchayat.jk.gov.in portal.
8. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgaryukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
 1. 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 grass roots 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. BrashtacharMukt J&K
 - vi. NashaMukt, 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 em-powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without handing over hardcopy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.in portal within week's time positively.

Instruction for Field visit**FIELD VISIT**

Facility	Purpose
KhidmatCentres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigrahi, 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	Ensure, verify. Participate in at least one game in the playground
Village games	
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	Verify
Electricity supply	

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

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

SDG Theme & Goals

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

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

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES

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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals have been provided the Golden Card?
- iii) Are all the children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- 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?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Anganwadi functional or not?
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not?

4 Child Friendly village

- i) Do all the children under the age of 0-6 years have been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabhas were organized in the Gram Panchayat
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/ Programs displayed on the Gram Panchayat wall or not?

- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, watersupply, toilet
- ii. Whether the Disastermanagement 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)