

# B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



## Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

7th to 10th NOVEMBER, 2023.

Block Gundna Panchayat Malwana West

Name of Visiting Officer Sanjay Kumar Designation Lecturer

**DISTRICT ADMINISTRATION  
DODA**

## KEY FEATURES

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

## INSTRUCTIONS FOR THE VISITING OFFICER

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

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

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the [www.jkpanchayat.jk.gov.in](http://www.jkpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Muk, Bhrashtachar Muk, 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, V.L.W 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 Muk J&K.
    - vi. Nasha Muk, 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](http://www.jkpanchayat.in) / [www.jkpanchayat.jk.gov.in](http://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 Nigriani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

## AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

### FLAG SHIP SCHEMES

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

## 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 *No*
- 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.
- 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 *Soak pits are being constructed*
- 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. *02*

- 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 dropout children and children with irregular attendance? Yes/NO ✓
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓
- iv. Is the Gram Panchayat office functional or not? Yes/No *But need development*
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

#### 6. Poverty-free and enhanced livelihood village

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

#### 7. Socially secured village

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

#### 8. Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat (02) ✓
- 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) *but insufficient*
- iv. Number of women beneficiaries headed households covered under PDS system. *all*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *80%*

#### 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:

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

		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.
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 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.
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 c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of 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 & Aanganwadis 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 Badaita 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.



Governance at doorsteps

16 to 16<sup>th</sup> 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	Sanjay Kumar
2	Designation	Lecturer
3	Department	Education Department
4	Place of posting	Govt. HSS Topneel (Doda)
5	Mobile No	906362914
6	Email ID	sanjayphysics123@gmail.com
7	Home District	Doda
8	Dates of visit	09-11-2023 & 10-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	Malwana West
2	Local Government Directory (LGD) code of the Panchayat	239530
3	Name of CD Block	Grundna
4	Name of Tehsil	Grundna
5	Name of District	Doda

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	532
4	Population (approx) of the Panchayat	2087

# 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 Field staff to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Rem
1	Agriculture	Om Preet Singh	JAED	Present	
2	Education	Rahmatullah	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department	Mohd Iqbal	Field Supervisor	Present	
8	Jai Shakti Department	Ghulam Hassan	Asst. Motor man	Present	
9	Power Development Department	Ghulam Mohd	Lineman	Present	
10	Public Works Department	Ravinder Singh	Work Supervisor	Present	
11	Revenue	Manjeet Singh	MTS	Present	
12	Rural Development and Panchayat Raj	Subash Chander Sunit Kumar Nam Singh	JE PAA WRS	Present Present Present	
13	Skill Development				
14	Social Welfare Department	Rafia Begum	MTS	Present	
15	Youth Services and Sports Department	Ilaci Ram	NYC	Present	
16	Others				
17	Animal Husbandry	Ghulam Mohd	LSS	Present	
18	Sheep Husbandry	Ghulam Nabi	SM	Present	
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		Govt. Building			
b) New/need repairs		Yes			
c) Furniture(Y/N)		Yes but insufficient			
d) Computer/printer(Y/N)		Yes			
e) Internet (Y/N)		No			
f) Telephone (Y/N)		No			
g) Toilet (CSC/part of panchayat ghar) (Y/N)		No			
h) Water (Y/N)		No			
i) Electricity(Y/N)		No			
Educational Institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
x) Kindergarten		03	03	NA	NA
y) Primary		03	07	Nil	Govt Building
z) Middle		01	24	02	Govt Building
aa) High		00	00	NA	NA
ab) Higher Secondary		00	NA	NA	NA
ac) College		00	NA	NA	NA
Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03		02 vacancies	Private Building
Healthcare facility		No. of DSB centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		00	00	00	00
Bank branch(Y/N)		No	-	-	-
Availability of ATM (Y/N)		No	-	-	-
Kiosk/center/ CSC (Y/N)		NA	-	-	-
Post office(Y/N)		No	-	-	-
Village haat (Y/N)		No	-	-	-
Playground(Y/N)		No	-	-	-
Ration shop (Y/N)		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
Government offices- details, whether functional or not		No. of Govt Offices		Functional	
		05		05	
Asset Sarovers - details, location, condition		Details	Location	Condition	Utilization
		Completed	33/8 15.03	Not used	Not used
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Many tourism sites but still development			
Whether Panchayat assets captured on e-Gram SampadaApp. (Y/N)		No			
Number of Asset captured		NA			
Please mention assets		NA Spring			
1.		NA Forest			
2.		NA Tourism			
3.		NA Fisheries			
4.		NA			
5.		NA			
List of incomplete Buildings- names, year of construction		Name	Year of construction		
		Panchayat Ghar	2015		
List of Underutilized Buildings- names		Name	Year of construction		
		NA	NA		

# 5 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
1	Old Age pension	Social Department Welfare		180
2	Widow pension	Social Department Welfare		13
3	Disability pension	Social Department Welfare		03
4	Status under Stunting Mukh	Social Department Welfare	N/A	N/A
5	Status under wasting Mukh	Social Department Welfare	N/A	N/A
6	Equipment's provided to specially abled persons (implants, braces etc)	Social Department Welfare	10	00
7	Digital Services provided	IT/ BDO/ CSC	N/A	N/A
8	Kisan Kisan	Agriculture Department	532	155
9	Kisan credit card	Agriculture Department	532	321
10	PM Kisan Sammanidhi	Agriculture Department	230	230
11	Employment Saturation (PMEGP, Tejaswani, Narmada, Mission Youth, Himayat, etc)	Employment Department		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		
13	JAM implementation	Jal Shakti Department		
	L. No of Household provided FITC		N/A	N/A
	2. Bar Ghar Jal village(s) certified (No.)		N/A	N/A
14	No of Households electrified	PDD	532	532
15	PMAY- Gramin	RDOs PR	38	38
16	SBM Gramin- BHL functional (Household toilets)	RDOs PR	00	00
17	ODF Plus villages (No)	RDOs PR	4/5	4/5
18	Targeted Stock pit completed	RDOs PR	04	04
19	JORLM	RDOs PR	N/A	N/A
	I. Number of Self Help Groups formed		05	01
	II. Number of Households involved		50	10
20	Land Passbook Saturation	Revenue Department	650	500
21	Pending Mutations	Revenue Department	01	-
22	Genicle Certificates	Revenue Department	2087	1750
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	N/A
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N/A	N/A
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A
26	Golden Health Card under Ayushman Bharat	Health Department		
27	Janani suraksha yojana	Health Department		
28	Status under Anaemia Mukh	Health Department		
29	Status under Leprosy Mukh	Health Department		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		
31	Number of AyushmanKapas held	Health Department		
32	Out of School Children brought to Schools	School Department Education	00	00
33	Number of students still out of Schools	School Department Education	00	00
34	Persons educated through bridge courses	School Department Education	00	00
35	Household using clean cooking fuel (LPG)	FCS & CA		

# QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor 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 official was present from the department and hence no information

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education institutions	P.S. Wampura, P.S. Bellpura, P.S. Khatgauri, P.S. Keelani
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys b) Girls	52 = 99 42
5	Availability of play ground	Development needed
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes but need repair work
9	Activities undertaken under 'My School My Pride'	Games & cultural events Planation Drive
10	Other	
11	Remarks of the Visiting Officer	Visit of P.S. Khatgauri, Play ground at P.S. Bellpura, P.S. Wampura Repairment of UPS Keelani Repairment of toilets & Kitchen shed at P.S. Khatgauri; P.S. Wampura

### III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	
5	Maintenance of record of children	
6	Availability of sufficient ration	
7	Availability of timely Ration	
8	Availability of Functional toilet	
9	Availability of tap connection	
10	Availability of electricity connection	
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (In case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No 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	- No -
7	Any Other	
8	Remarks of the Visiting Officer	Needs a Bank counter in the GP

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Narnagah, Lower Kachni
2	Condition of Amrit Sarovar	Not functional
3	Details of repair undertaken, if any	- Nil -
4	Utilization of Amrit Sarovar	- Not used -
5	Any Other	
6	Remarks of the Visiting Officer	Needs repairs for its functioning

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	No Playground in the GP
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Considering the topography at least three playgrounds needed.

VIII. **Partwarkhana:**

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

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In all the GP hamlets in GP
2	Name of the beneficiary	All names cannot be written
3	Status of the house (completed/ in-use/ under-construction)	332, Completed 266 - In use - 286 under construction - 46
4	Any Other	nil
5	Remarks of the Visiting Officer	the GP made more PMAY houses as list enclosed

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	located in all GP hamlets of the P.Y.T.
2	Name of the beneficiaries	Nil
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpits - 02 Completed Compost pits - 05 Completed under construction
4	Any Other	
5	Remarks of the Visiting Officer	No Soakpits / compost pits required in GP.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	No CSC Center
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	No Khidmatcenter/ CSC Center but it is needed

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average, two roads without good connectivity
2	Transport	One TIRTC, Ambulance & School Bus
3	Electricity	Good but need repairment
4	Drinking water	J, J in progress
5	Cleanliness	Average
6	Sports facility (Playground)	Not diligently needed
7	Any Other	Health center needed

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S.No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	- Yes -
	2. Skits, Songs, Dramas	- Yes -
	3. Local Folk programme / Show	- Yes -
	4. Discussions with PRI and Senior citizens.	- Yes -
	5. Exhibitions	- No -
B	Sports Activities	
	1. Sports Event	- Nil -
	2. Distribution of sports kit	- Nil -
C	Inaugurations (If any)	- Yes -
	PMAY house	Under process
	Segregation Sheds	Completed
	Amrit Sarovar	work not completed
	JJM Assets	work in progress
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Construction of road from Dhari to Madal via Kichhi Mandar
	Any other	
D	Distribution of certificates	- Nil -
	Self Employment Schemes	- Nil -
	Land Pass books	In progress
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual.	- Yes -

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Environment for all
2	Activities undertaken under the Theme (as per instruction manual)	water Harvesting tanks
3	Status of activities undertaken	not started
4	Visible impact of the Activities	Very little
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Very little
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Land donation issue
8	Remarks of the Visiting Officer on the status SDG Theme	The SDG activities to be covered to greater extent

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Reservoir at Lower Keethi	
2	02 No. of transformers installed in G.P.	
3	PMAY-G given to common masses	
4		
5		
B	Impact of B2V1 to B2V4	
1	Improvement in overall development	
2	Majority of population is satisfied.	
3	60% area of the G.P. connected to Road	
4	Repairing of school buildings needs	
5	Department functioning enhanced	
C	Challenges in the Panchayat	
1	Topography	
2	Irregular water facility to G.P. from Lower Nallah	
3	Banking system in G.P.	
4	Health center in G.P.	
5	High School in the G.P. particularly UPS Keethi	
D	Suggestions if any	
1	Road connectivity in all panchayat & side works of all paths in G.P.	
2	Ambulance facility for the G.P.	
3	School bus service for G.P.	
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDD
2	Revenue
3	Agriculture
2. LEAST RESPONSIVE DEPARTMENTS	
1	PDD
2	Skill Development
3	ICDS Department

## II. FEEDBACK ON UT INITIATIVES

Good governance by the UT administration and all the schemes are reaching to the individual beneficiaries.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	All works of the Capex are not completed upto mark by the contractor and passed by the depts.
2	Major urgent public demands that was/were reflected earlier but have not been addressed so far.	The schools in the GP needs urgent repairs and separate toilets for both boys and girls.
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)	Overall the visit is fruitful. But there is need of GWC in the GP in Shamshi. An ambulance for the GP. Separate buildings for GWC in the GP. The first wall of Shamshi school was (55)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in GP for 2 days.

Signature of Sarpanch  
Chandrasekhar Paray  
Name Sarpanch  
Halqa Pyt. Malwana West

Signature of the Visiting Officer  
Name Sanjay Kumar