

INSTRUCTION MANUAL FOR B2V5



7th to 16th 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.in or www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.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

<p>Reach the Panchayat on day of visit.</p>	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II. 2. Ensure that all front line workers of different 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 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, Anganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar Playground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits to 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 deptts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukta Abhiyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDG prioritized for that village as per the resolution passed by that Gram Panchayat.
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10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.in / www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

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

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 KissanSamman 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	

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. — *Soakage & Compost pits constructed in GP*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. — *Solar lights*
- 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. *water bodies are protected, plantation drive done.*
- 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. *compost pits, soakages* ✓
- 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. *one & more*

- 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

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 *Family income*.
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

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

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat *one or more*
- 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. *30*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *35*

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) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/THHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
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. 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. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
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.
X	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.
X	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
X	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega 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.
X	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
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 & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under 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.



10 to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ZEESHAN EILAH
2	Designation	Assistant Legal Remembrancer (ALR)
3	Department	Law, Justice & Parliamentary Affairs
4	Place of posting	Civil Secretariat, Sgr.
5	Mobile No	6005 895359
6	Email ID	Zshaneilahi48@gmail.com
7	Home District	Pulwama
8	Dates of visit	11/11/2023 and 12/11/2023

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	
1	Name of the Panchayat	Narginder
2	Local Government Directory(LGD) code of the Panchayat	242831
3	Name of CD Block	Pampore
4	Name of Tehsil	Pampore
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	527
4	Population (approx) of the Panchayat	3171

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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

Attendance to both days
of present officers at
B2V5 to Panchayat Kalva
Mangalore is attached.

of Live Department in Gram Sabha / Special Gram Sabha Dated 11-11-2023 Panchayat Halga

Naginder

Elves Pampore

S.N	Name of Department	Name of the official Attended	Designation	Contact No	Signature	Remarks
1	Agriculture	Amrjet Singh	TAEO	9292146883	<u>At</u>	
2	Horticulture	Mohd Maqbool Bhat	Horticulture	7889340681	<u>At</u>	
3	Animal Husbandry	Fayaz Ali Bhat	ASm	9906429329	<u>At</u>	
4	Sheep Husbandry	U. Malik Rajad	ASm	9906581884	<u>At</u>	
5	Fishries					
6	PHE (Jal Shakti)	At Nihal 448893	Halder	9797272453	<u>At</u>	
7	Irrigation					
8	Flood Control					
9	Forest					
10	Social Forestry	Ab. Akmal Kumar	Chakraborty	9906400972	<u>At</u>	
11	Tourism					
12	R & B	Shahid Sheikh	MS	6005144684	<u>Shahid</u>	
13	KPDCL (PDD)	As. Rehman	PLR	7606329494	<u>At</u>	
14	Disaster Management					
15	Libraries					
16	Health Services and Sports	Mohd Shahid Sheikh	NYC	9624662153	<u>At</u>	
17	Health	Dr. V. Fayaz Ahmad MD	Co. Medical Officer	7606988807 9419205444	<u>At</u>	
18	Social Welfare					
19	Food & Supplies	Asif Ali Ahmad Lone	Storekeeper	9596070001	<u>At</u>	
20	IWMP					
21	NRLM	Taravind Ahmad Mir	Teacher	9797924537	<u>Taravind</u>	
22	Education	Abdullah Ali	NRLM	6005092271	<u>At</u>	
23	Revenue	Muhammad Ali Khan	Patwar	9484013874	<u>At</u>	
24	Planning					
25	Co-Operative					
26	Ecology & Environment					
27	Rural Development	Taravind Ahmad	Pat. Sec.	9419040974	<u>At</u>	

dept.	Name of officer	Designation	Contact	Sig.
28 Sericulture	Mohd. Ashraf Hajan	Halper.	7006297047-	ASHRAF
Sheep Husbandry	M. Kheliv Rajad	ASM	9906581884	[Signature]
History & Living Culture	Hakeem Ahmed	Senior Officer	6006119889	[Signature]
epalgaru Nalanda	Renumer	Choiri dar	9906255797	[Signature]
J&K Bank	Mukashar N. Wani	Incharge Advances	9769688696	[Signature]
Khidmat Centre	Firdous Mustafiz Bhat	Business officer	9797727066	[Signature]
Model case Centre	Irfan Ahmed Mir	Supervisor	7780901284	[Signature]
Nagander	Mohd Yaqoob Shah	Halper	9997272453	[Signature]
P.H.E				
Mohd Yaq				

Irfan
 11/11/2013
 Name of officers present
 at B2VS at Nagander
 Sathpukhman on 11/11/2013

of Line Department in Gram Sabha / Special Gram Sabha Dated 12-11-2023 Panchayat Halqa NAGinder Block Pampore

S.N	Name of Department	Name of the official Attended	Designation	Contact No	Signature	Remarks
1	Agriculture	Amarjeet Singh	JAEo	9797146083		
2	Horticulture	Mohd. Magbool Bhat	Horticulture	7889340681	HTG	ML
3	Animal Husbandry	Fayaz Ah. Bhat		9906429728	F	Fg
4	Sheep Husbandry	M. Khatun Bajawal	ASM	9906581884		
5	Fishries					
6	PHE (Jal Shaktri)	Cdr. Hassan. Lone	Water Engineer	9622414659		
7	Irrigation					
8	Flood Control					
9	Forest	Ab Ahmad Kumar	chokidar	9906480972	chokidar	Chokidar
10	Social Forestry					
11	Tourism					
12	R & B	Sunil Shukla	RTI	8005144184		
13	KPDCL (PDD)	As. Rehman	M. R	7006529494		
14	Disaster Management					
15	Libraries					
16	Health Services and Sports					
17	Health	Khalida Khan Pampore	Health Officer	9906226756		
18	Social Welfare	Shabbir Ahmad	SW	9906226756		
19	Food & Supplies	Bashir Ahmad Lone	store keeper	9596070801		
20	IWMP					
21	NRLM	Aish Ali	Warden	6005022711		
22	Education	Jawid Ahmad Mir	Teacher	9797924537		
23	Revenue	Muhammad Ali Rathi	Patwari	9484013894		
24	Planning					
25	Co- Operative	Mohd. Magbool	Auditor	9906529629		
26	Ecology & Environment					
27	Rural Development	Tanveer Ahmad	pyt. sec.	9419040974		

20 Wildlife Mohd. Magbool Lone

Department	Name of official	Description	Contact.	Signature
Suicellutua	Mohd Ahsicef Hageem	Helper	7006297047	ASNAF
Geology & Mining	Shakeel Ahmed Alhangar	Driver Grade II	6626119889	Shakeel Ahmed
IT Department Mogajese Centre (Mogajor)	Irfan Ahmad Mir	Supervisor	9778699284	Irfan Mir
AMW	S	Worker	9622841101	
ASB	Shakeena			
	Shakeel Shiebi	MTS	6505144684	Shakeel
Reid	Mohd Shiebi	MTS	9419903417	Shiebi

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 repairs	Needs fencing and Roof.			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	18	NIL	Govt.
	b) Primary	6	266	NIL	Govt
	c) Middle	1	66	NIL	Govt.
	d) High	2	257	29	X
	e) Higher Secondary	NIL	X	1	X
	f) College	NIL	X	1	X
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		13	172	1	Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		03	01	NIL	04
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	2843	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Renovated	Central	Proper	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Industrial Area.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	257			
	iii. Please mention assets				
	1.	Roads			
	2.	Lanes and drains			
	3.	Health Institutions			
	4.	Educational Institutions			
	5.	Anganwadi Centres			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Bridge	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL.		

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 PENDENCY
1	Old Age pension	Social Department Welfare	110	110	✓
2	Widow pension	Social Department Welfare	06	06	✓
3	Disability pension	Social Department Welfare	19	19	✓
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	✓
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	✓
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	✓
7	Digital Services provided	IT/ BDO/ CSC	36	36	✓
8	Daksh Kisan	Agriculture Department	29	29	✓
9	Kisan credit card	Agriculture Department	460	460	✓
10	PM Kisan Sammanidhi	Agriculture Department	330	330	✓
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	421	421	✓
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	✓
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		400	400	✓
	II. Har Ghar Jai village(s) certified (No.)		07	07	✓
14	No of Households electrified	PDD	460	460	✓
15	PMAY- Gramin	RDD& PR	16	16	✓
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	02	02	✓
17	ODF Plus villages (No)	RDD& PR	04	04	✓
18	Targeted Sock pit completed	RDD& PR	10	10	✓
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		50	50	✓
	II. Number of Households involved		29	29	✓
20	Land Passbook Saturation	Revenue Department	1012	1012	✓
21	Pending Mutations	Revenue Department	NIL	NIL	✓
22	Domicile Certificates	Revenue Department	176	176	✓
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	✓
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	✓
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A	N.A	✓
26	Golden Health Card under Ayushman Bharat	Health Department	3300	3300	✓
27	Janani suraksha yojana	Health Department	37	37	✓
28	Status under Anaemia Mukht	Health Department	NIL	NIL	✓
29	Status under Leprosy Mukht	Health Department	NIL	NIL	✓
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL	NIL	✓
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	✓
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	600	600	✓

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Zamtrag.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1 no. 2 nos.
4	No of patients attended during the month	20.
5	Status of medicine availability	Least.
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No.
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	*
12	Remarks of the Visiting Officer	Hospital needs immediate electricity facility and other basic & necessary facilities

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P. S. Nagender
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	11 24 23
5	Availability of play ground	No
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'	Essay competition, Quiz Competition etc.
10	Other	
11	Remarks of the Visiting Officer	Needs additional staff particularly physical edu. teacher & sports kits.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Nagender A
2	Number of children enrolled	172
	a) Boys	90
	b) Girls	82
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	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	No.
12	Number of children wasted	No.
13	Any Other	
14	Remarks of the Visiting Officer	It is properly functioning & the food cooked for children is very nutritious.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Zaunang SLK
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2834
5	No of beneficiaries drawing Ration from the store	2834
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	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank, Khrew Branch
2	No of Accounts in the branch	1000
3	No of persons applied under various self-employment schemes	90
4	No of cases sanctioned under various self-employment schemes	90
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	95
6	Availability of ATM	Khrew Main
7	Any Other	
8	Remarks of the Visiting Officer	Residents of the Naginder Katga are in dire need of JK Bank branch and ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Zaunag Naginder
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	Renovated
4	Utilization of Amrit Sarovar	yes.
5	Any Other	~
6	Remarks of the Visiting Officer	Satisfactorily

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Zaunag Naginder
2	Condition of Playground	Satisfactorily
3	Utilization of Playground	yes
4	Any Other	~
5	Remarks of the Visiting Officer	Need of concrete Road upto play ground & its fencing.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Zaunag (Panchayat Ghar)
2	Government/ Private building	Govt.
3	Land passbook saturation	all generated & issued (10/2)
4	Pending mutations	NIL.
5	Any Other	~
6	Remarks of the Visiting Officer	Partwarkhana needs renovation & protection by fencing.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nagunder, Bathpokhri Dae Mohalla
2	Name of the beneficiary	Bashir Ahmed Mir.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	House is functional & house owner is satisfied.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nagunder Satpokhri
2	Name of the beneficiaries	Gulzar Ahmed Lone
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed. In-use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactorily

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Model CSC Nagunder
2	No of online services provided by the CSC	36
3	No of persons approached for services	above 200.
4	Any Other	
5	Remarks of the Visiting Officer	Website of different govt departments are not properly working & take time.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	for better connectivity construction of bridge
2	Transport	Satisfactory.
3	Electricity	Hospital & middle schools needs electricity.
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Yes.
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	only visited
	Segregation Sheds	visited
	Amrit Sarovar	visited
	JJM Assets	no
	Compost/ Soak Pits	visited
	PMGSY / MGNREGA works	visited
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	no
	Land Pass books	already issued
	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	Village with Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	CSC made functional
3	Status of activities undertaken	G.P has its functional building
4	Visible impact of the Activities	Large no. of people apply for different Govt. schemes.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GDP	All.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
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	water supply to all house holds	
2	play ground developed at three places.	
3	Transformer issues resolved	
4	Segregation & Compost pits Construction	
5	IHHs provided	
B Impact of B2V1 to B2V4		
1	Awareness among people about local governance.	
2	Benefits of various Govt schemes availed by people.	
3	No cases of corruption - Transparency increased.	
4	Health facilities reached to Panchayat Halva.	
5	development of play grounds	
C Challenges in the Panchayat		
1	Construction of bridge not completed since 2 yrs.	
2	No concrete road to Bajnari, Badachule & upper Zantay.	
3	No electricity to Zantay Hospital & middle Sch. Sathakot.	
4	Non availability of ATM facility	
5	Air pollution in the areas.	
D Suggestions if any		
1	Need of P. Edu. Teachers in school	
2	sports kits to school children	
3	Complete set of books be given to children	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	ICDS (Anganwadi centres)	
2	Agriculture.	
3	Revenue.	
2 LEAST RESPONSIVE DEPARTMENTS		
1	Public works dept. (R&B)	
2	Science & Technology	
3	AIET Trainings.	

ii. FEEDBACK ON UT INITIATIVES

- Various Initiatives of the UT have helped people to avail the benefits of govt. schemes.
- They also helped people to participate in the government making a decision making on govt. policies.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of electricity to Hospital of Zang & model school & Sakthi Perkhzen.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of bridge that connects Nagander with Khren not been completed since last yrs
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)	The people of area need spl. attention from dist. Admin, as Area is hilly all basic facilities should be available within their own Panchayat Halva.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Mx. Zeeshan Eilahi, The visiting officer of B2V5 has remained present for two days i.e 11/11/2023 & 12/11/2023 in Panchayat Halva Nagander & performed all activities & visited field as per given schedule.

Signature of Sarpanch

Name... **MUKHTAR AHMAD LONE**
SARPANCH
Pvt. Halqa PH-11 Nagander
Block Pampore

Signature of the Visiting Officer

Name... **Zeeshan Eilahi**

[Signature]
12/11/2023