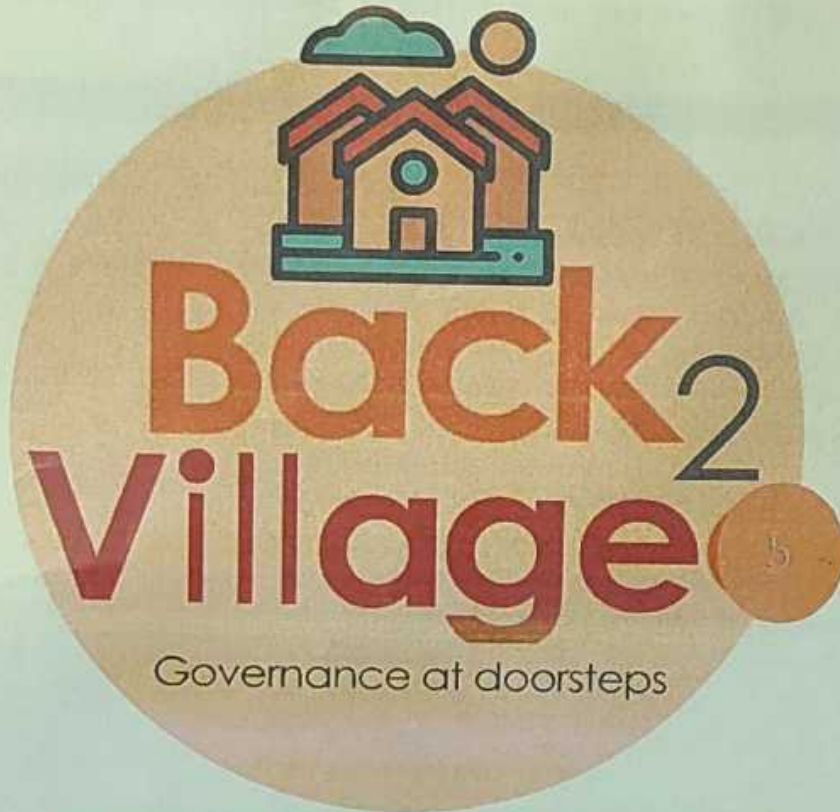




B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block BHALESSA Panchayat DHERAWARI - A

Name of Visiting Officer Dr. Moien-Javaid Designation Veterinary Assistant Surgeon (VAS)

**DISTRICT ADMINISTRATION
DODA**

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

Activity 2	Reach the Panchayat on day of visit.	<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 Infrastructure & implementation of Schemes as per Schedule I, IB & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual beneficiary schemes. 4. Inspect 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 at 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, Educational Institute, Anganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness about online schemes, especially G2C schemes like BEAM, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc. 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. 12. Wherever possible, distribute employment letters for people selected under various government employments. 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs, AMRIT SAROVARS. 14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved. 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. 16. Organize village-level cultural events to engage panchayat members. 17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukta Abhiyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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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 portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

- a. Make full use of Centrally Sponsored Schemes.
- b. Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- d. Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukht J&K.
 - vi. Nasha Mukht, J&K.

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instruction for Fieldvisit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigrani, 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 Jeevan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

12/11/2023 21:32

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

FLAG SHIP SCHEMES

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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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.
- Whether schools have started segregating waste. Yes/No
- Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- Do all the eligible individuals been provided the Golden Card? Yes/No
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify. Yes, ~~Sink and compost pits~~
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- Are all the IHHs toilets functional or not? Yes/No
- Do all the Schools/Anganwadis have a toilet facility or not? Yes/No
- Are all the toilets in the schools/Anganwadis functional or not? Yes/No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadis for pre-schooling? Yes/No
- How many BalSabha's 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 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 Huiqa 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 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 Mahila Sabha's were organized in the Gram Panchayat? ☒ 15
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) ☒ Yes/☐ No
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒ Yes/☐ No
- iv. Number of women beneficiaries headed households covered under PDS system. (10)
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana (10)

9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No (But no access to electricity, water supply & toilet) ✓
- 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/IHHL 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.
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 KaviSamaylan, Painting competitions etc.
11	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 TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	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 Vishwa Karma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



11 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	Dr. Moien-Javaid
2	Designation	Veterinary Assistant Surgeon
3	Department	Sheep Husbandry
4	Place of posting	Garmaloo
5	Mobile No	9797783096
6	Email ID	moienjavaid@gmail.com
7	Home District	Anantnag
8	Dates of visit	9th and 10th November, 2023

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

S.No	Particulars	
1	Name of the Panchayat	Dherawari - A
2	Local Government Directory (LGD) code of the Panchayat	7024
3	Name of CD Block	Bhalessa
4	Name of Tehsil	Grandoh (Bhalessa)
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	465
4	Population (approx) of the Panchayat	2280

12/11/2023 21:33

QUESTIONNAIRE FOR BZV5
Schedule-1(B)
(Details of officers/officials present in the panchayat)

S.No.	Department	Name	Designation	Present/ Absent
01.	RDD	Mohd Shahid	VLW	P
02.	RDD	Nisar Ahmed	GRS	P
03.	Health	Liyakat Ali	pharmacist	P
04.	JAL Shakti	Abdul satar	supervisor	P
05.	R & B	Pritam singh	work supervisor	P
06.	PDD	Manqutullah Sheikh.	Lineman	P
07.	Food, civil supplies and consumer Affairs	Riaz Ahmed	salesman	P
08.	Revenue	Mohd Iqbal	Grindawar	P
09.	Agriculture	Nadeem Ahmed.		P
10.	Agriculture.	Zain Din		P
11.	ICDS.	Ruksana Begum	Worker	P
12.	Food civil supplies and consumer Affairs.	Zakir Hussain		P
13.	Animal Husbandry	Adil Javeed.	Vet. pharmacist	P
14.	Forest.	Ayaz Ahmed.	Forest Guard.	P

12/11/2023 21:34

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/needing repairs	needing repairs.			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	05	188	01	Govt.
	c) Middle	-	-	-	-
	d) High	01	203	05	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	74	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		1	-	01	Nil.
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	415	415	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Hiku Top	Good	Water storage
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism:- A place known as "TEEN TALAB" is excellent place for tourism.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	II. Number of Asset captured	-			
	III. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt. H.S. Dherawari	2018.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	101	101	
2	Widow pension	Social Department Welfare	14	14	
3	Disability pension	Social Department Welfare	22	22	
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	08	08	
8	Daksh Kisan	Agriculture Department	15	02	ongoing
9	Kisan credit card	Agriculture Department	206	206	
10	PM Kisan Sammanidhi	Agriculture Department	137	137	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM implementation	Jal Shakti Department			
	I. No of Household provided FHTC		320	320	
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	465	465	
15	PMAY- Gramin	RDD & PR	88	88	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	452	452	
17	ODF Plus villages (No)	RDD & PR	07	07	
18	Targeted Sock pit completed	RDD & PR	137	137	
19	JKRLM:	RDD & PR			
	I. Number of Self Help Groups formed		06	02	Little Interest
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	270	240	Errors available
21	Pending Mutations	Revenue Department	50	30	Didn't apply online
22	Domicile Certificates	Revenue Department	520	470	-do-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2805	2710	ongoing
27	Janani suraksha yojana	Health Department	Nil	120	
28	Status under Anaemia Mukht	Health Department	06	04	ongoing
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	03	03	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	20	15	ongoing
33	Number of students still out of Schools	School Department Education	05	-	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	465	350	Delayed connection

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01.
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Nil. 04.
4	No of patients attended during the month	220.
5	Status of medicine availability	Available.
6	Special medical camp held, if any	04.
7	Status of Immunization	74.
8	Participation of health worker in Village Health and Nutrition Day	04.
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non-Institutional deliveries in Panchayat (Current Year)	0.
11	Other	-
12	Remarks of the Visiting Officer	The staff is working satisfactorily. However the centre is in private building. There should be a Govt. building.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	06
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	23/30
4	Enrolment of the School a) Boys b) Girls	(a) 191 (b) 200
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	- Swachta Shakti Abhiyan Rally. - Teacher's day - International Yoga Day. - No plastic, No Garbage rally.
10	Other	-
11	Remarks of the Visiting Officer	- All schools need additional building. - Fencing of playgrounds required. - Kitchens for mid-day meals are in dilapidated condition.

9th Govt. pr. school, Haremgam
The back wall of school building is on the verge of collapse.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dherawari, Aminpuray, Gurhan.
2	Number of children enrolled a) Boys b) Girls	74. → 42 → 32
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	06/06.
5	Maintenance of record of children	yes
6	Availability of sufficient ration	not regular
7	Availability of timely Ration	not regular
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	-
14	Remarks of the Visiting Officer	All AWCs are in private buildings. The should be Govt. buildings for each. The centres should be visited by concerned officers regularly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dherawari, Haremgam.
2	Government / Private	private.
3	Name of the dealer (In case of Private)	① Nazir Ahmed. ② Riyaz Ahmed.
4	No of registered beneficiaries	415
5	No of beneficiaries drawing Ration from the store	415
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	Other 05 wards of the panchayat should be provided one CAPD store.

V. Bank/ Extension counter:

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

No Bank/ Extension counter in the Panchayat.

At least one Branch of any Bank should be in the Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Hiku Top.
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	- do -
4	Utilization of Amrit Sarovar	Water Storage.
5	Any Other	
6	Remarks of the Visiting Officer	Nil.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Dherawari (Ward No. 01)
2	Condition of Playground	Requires Fencing.
3	Utilization of Playground	Satisfactory.
4	Any Other	
5	Remarks of the Visiting Officer	Since the Panchayat has hilly terrain, the playgrounds of all schools require adequate fencing and levelling.

VIII. Partwarkhana:

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

No Partwarkhana in the Panchayat.

The availability of Partwarkhana is one of the pressing demands of the Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	(1) Ghyhan (2) Shabir A Dherawari
2	Name of the beneficiary	(1) Umar Din (2) Shabir Ahmed
3	Status of the house (completed/ in-use/ under-construction)	(1) Under construction (2) Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Excellent work

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	(1) Dherawari (2) Dil Khursheed
2	Name of the beneficiaries	(1) Mohd Aslam (2) Herem Gam
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	(1) In-use (2) In-use
4	Any Other	
5	Remarks of the Visiting Officer	Good work

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Gandon / Dherawari, ward 02.
2	No of online services provided by the CSC	08
3	No of persons approached for services	200
4	Any Other	
5	Remarks of the Visiting Officer	The person involved has set up both in Gandon and locally at his home. He should exclusively keep his set up in the panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	one road connecting Gandon to Panchayat is "Kacha" Magadam - ization s/b priority
2	Transport	poor
3	Electricity	Urgent requirement of poles.
4	Drinking water	Poor drinking water quality in wards 03 and 05.
5	Cleanliness	satisfactory.
6	Sports facility (Playground)	Requires Urgent fence.
7	Any Other	Urgent needs:- ① Safe drinking water in ward nos. 03 & 05.

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	Done
	2. Skits, Songs, Dramas	Done.
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Done.
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Done.
C	Inaugurations (If any)	—
	PMAY house	
	Segregation Sheds	05.
	Amrit Sarovar	—
	JJM Assets	01
	Compost/ Soak Pits	01.
	PMGSY / MGNREGA works	02.
	Any other	04.
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	Done.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	As informed by CRs and panchayat secretary, no such theme was adopted.
2	Activities undertaken under the Theme (as per instruction manual)	Nil.
3	Status of activities undertaken	Nil.
4	Visible impact of the Activities	Nil.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	—
6	How many activities of SDG have been covered under GPDP	Nil.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	one such theme should be adopted as soon as possible.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Medical dispensary upgraded to PHC/Wellness centre.	
2	Two roads have been constructed but one of them is still "Kacha"	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Services like healthcare, road connectivity has improved.	
2	Line departments have become more responsive.	
3	Long pending demands like availability of	
4	Bank, Pathwarkhana, pucca road still not addressed,	
5	so people are disappointed.	
C	Challenges in the Panchayat	
1	All schools need additional building to accommodate students.	
2	Play grounds need leveling and fencing.	
3	Bank branch, Pathwarkhana should be provided as	
4	these services are still not there.	
5	Lack of clean drinking water in ward Nos (3) & (5)	
D	Suggestions if any	
1	→ The demands & grievances put forward by visiting officers	
2	during B.V. programmes should be looked upon and	
3	acted upon, as non-action had increased	
4	disappointed among people of panchayat.	
5	→ There is urgent need of clean drinking water	
	in ward no. (3) and (5) as it may lead to	
	conflict between people living in the panchayat.	
	→ The electric poles in some wards have been	
	put by people themselves as make-shift poles.	
	It should be addressed as soon as possible, as	
	it poses serious threat to life of citizens.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

12/11/2023 21:36

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health Department
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare Department
2	
3	

II. FEEDBACK ON UT INITIATIVES

- People expressed satisfaction on the UT initiatives, however there are still some betterment like delays in obtaining services which should be resolved at the earliest.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Inaction on the demands presented since by the demands like efficient road connectivity, safe drinking water, basic availability still not addressed
2	Major urgent public demands that were reflected earlier but have not been addressed so far	Madam, provision of road connecting Chaudhary Bhai Dhanraj especially in ward no. 8 & 9 is a major concern. No action taken by the government. No action taken by the government. No action taken by the government.
3	Overall assessment of the visit and suggestions	The demands presented should be acted upon, as it is good to fulfill the needs of the people. The government should be encouraged to take more initiatives like safe drinking water should be ensured immediately.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed for two days (9th and 10th November 2023) under the invitation of the Panchayat.

Signature of Sarpanch

Name: SH. KIRAN BEGUM

Sarpanch

Pyl. Hailga Dharewari

Signature of the Visiting Officer

Name: Dr. Mohan Kumar