

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	P.D.
2	Agriculture
3	Health
2. LEAST RESPONSIVE DEPARTMENTS	
1	PHE
2	P.W.D.
3	Irrigation & Flood control Department

II. FEEDBACK ON UT INITIATIVES

All activities were done in the Ppt.
Mochalla Sabha was also organized and awarded
Kam about the cleanliness of home and also
awarded them about vesha market Bhari.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of Panchayat Ghar, interconnectivity b/w different wards of the Ppt.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Ppt. Ghar, interconnectivity, veterinary hospital, circular roads in Birit & Khanyara village.
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)	After whole visit in the Ppt. Khanyara it is found that the previous issues/demands raised by the people in B2V1 - B2V4 are not fulfilled yet. So it is requested that the major demands need to be addressed at the earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This is to certify that - Prabhakar officer or Sh. Pankaj Kumar MOD DIET Basohli stayed in the Panchayat Khanyara for two days i.e. on 9th & 10th Nov 2023 under B2V5.

More over his work & behavior during his visit is quite satisfactory.

Signature of Sarpanch

Signature of the Visiting Officer

Name... Uttam Singh

Name... Pankaj Kumar

UTTAM SINGH
Sarpanch, Khanyara
Block Keerlan Gandyal

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Agriculture
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	PWD
3	irrigation & Flood control Department

II. FEEDBACK ON UT INITIATIVES

All activities were done in the Ppt. Mahalla Sabha was also organised and awarded them about the cleanness of home and also awarded them about vesha must Bharat

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of Panchayat Ghar, interconnectivity b/w different wards of the Ppt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Ppt. Ghar, interconnectivity, veterinary hospital, circular roads in Bizzit & Khanyara v, etc.
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)	After whole visit in the Ppt. Khanyara it is found that the previous issues/ demands raised by the people in B2V1 - B2V4 are not fully fulfilled yet, so it is requested that the major demands need to be addressed at the earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This is to certify that Prabhakar officer Sh. Pawan Kumar HOD DIST. B2V5 has stayed in the Panchayat Khanyara for two days on 8th & 9th Nov 2023 under B2V5.

Signature of Sarpanch

Name... Uttam Singh

Signature of the Visiting Officer

Name... Pawan Kumar

UTTAM SINGH

09/11/23

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	No major demands have been	
2	addressed so far e.g demand of	
3	Panchayat Ghar, circular road in	
4	Khayara 3 Baggit village	
B	Impact of B2V1 to B2V4	
1	under PRI grants = 34 lac (have been spent)	
2	Distt Plan = not	and District works
3	UT Plan = not	in Pkt.
4	MGNREGA = not	
5	- 35 lac	
C	Challenges in the Panchayat	
1	Lack of Panchayat Ghar Building	
2	No connectivity b/w different wards	
3	No Proper sewer & drain system.	
4	No veterinary Hospital	
5	No Play ground in the Panchayat	
D	Suggestions if any	
1	The major demands in the Pkt. may	
2	be addressed at the earliest.	
3		
4	Requirements should be fulfilled	
5	according to the desire of people.	

M.
visiting officer
07/11/23

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	889
2	Activities undertaken under the Theme (as per instruction manual)	Awareness programmes about self employment Mahamukt Shrashtacharmukt and other centrally schemes were organised. Indopr games were played. Mahila Sabha and Bal Sabha were organised.
3	Status of activities undertaken	Plantation derivate
4	Visible impact of the Activities	People are aware of different govt schemes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Pvt. was aware about the cleanliness derivate and corruption free and also aware about quality education. Sarpanch and pancher were aware to do regular check of employees in the Pvt. and do more plantation in the Pvt.

[Signature]
visiting officer.

09/11/23

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	Yes
C	Inaugurations (If any)	
	PMAY house	Under construction
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Yes
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	100% saturation
	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

People were aware of corruption free and nasha mukt Bharat in the Pvt. by the Sarpanch in presence of visiting officer. Students were also aware of not to provide any corruption to any body and to avoid nasha.

[Signature]
visiting officer.
09/11/23

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jamalpur
2	Name of the beneficiary	A Teel Singh B/o Gurdial Singh
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	Final stage to be completed more PMAY houses are

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	recommended for beneficiaries during current year and cost should be improved to Rs 50 lakhs.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	
3	No of persons approached for services	nil ✓
4	Any Other	
5	Remarks of the Visiting Officer	urgent demand of khidmat centre in the Pdt

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partial
2	Transport	Partial
3	Electricity	100% Satisfaction
4	Drinking water	Scarcity of water
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	No Play ground in Pdt.
7	Any Other	

Bank/ Extension counter:

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	Nil ✓
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	Bank branch facility should be provided in the Ppt and bank scheme facility should be provided to the people. In visiting officer

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Nil ✓
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Pond for irrigation should be provided in the Ppt. In visiting officer

Playground:

No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	Nil ✓
4	Any Other	
5	Remarks of the Visiting Officer	Play ground is recommended in the Ppt for games activities to youths. In visiting officer

Patwarikhana:

No	Particulars	Status
1	Location of Patwarikhana	Pitwan
2	Government/ Private building	Private
3	Land passbook saturation	85%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	100% saturation of Land passbooks Location of Patwarikhana is outside the village demanded within the Ppt. In visiting officer

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Tamalpeer
2	Number of children enrolled	13
	a) Boys	13
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper / worker	only worker
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Helper was present who prepared & distributed midday meal among children in my presence.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Settled Dilwan
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Sh. Omkar Singh
4	No of registered beneficiaries	100
5	No of beneficiaries drawing Ration from the store	100
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	OK
9	Any Other	
10	Remarks of the Visiting Officer	Ration supply is sufficient and distributed properly.

In
visiting officer

In
visiting officer

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H.S.W.C. Biggit
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
a) Doctor		Nil
b) Paramedical		Paramedical (02)
4	No of patients attended during the month	128
5	Status of medicine availability	not fully available as per need
6	Special medical camp held, if any	03
7	Status of Immunization	100% Complete
8	Participation of health worker in Village Health and Nutrition Day	03
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	
12	Remarks of the Visiting Officer	Both Paramedical staff were present and were attending the patients.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Khandyara
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School	
a) Boys		05
b) Girls		21
5	Availability of play ground	Nil
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'	Painting, Debate, cleanliness drive
10	Other	
11	Remarks of the Visiting Officer	Three teachers were present, one teacher on duty. No playground and shortage of water and shortage of rooms (accommodation).

visiting officer

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	58	58	
2	Widow pension	Social Department Welfare	12	12	
3	Disability pension	Social Department Welfare	07	07	
4	Status under Stunting Mukh	Social Department Welfare	—	—	
5	Status under wasting Mukh	Social Department Welfare	—	—	
6	Equipment's provided to Specially aided persons (implants, bicycles etc)	Social Department Welfare	01	01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Eken	Agriculture Department	15	15	
9	Kisan credit card	Agriculture Department	185	68 (renewed)	
10	PM Kisan Sammanidhi	Agriculture Department	168	168	
11	Employment Saturation (PMESF, Tejeswari, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department	238	25	
	i. No of Household provided FWTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	Pestially 2 village.		work under process
15	PMAY- Gramin	RDD& PR	25	10 completed	
16	SBM Gramin- THML functional (Household toilets)	RDD& PR	165	35	
17	ODF Pila villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	238	70	
19	JOLM:	RDD& PR	20	20	
	i. Number of Self Help Groups formed		190	190	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	238659	238659	
21	Pending Mutations	Revenue Department	N/A	N/A	
22	Domicile Certificates	Revenue Department	1214	1214	
23	Persons identified drug addicts	BDO/ Sarpench	N/A	N/A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpench	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpench	N/A	N/A	
26	Golden Health Card under Ayushman Bharat	Health Department	1214	173 (New Cards)	
27	Jarani suraksha yojana	Health Department	100%	100%	
28	Status under Anemia Mukh	Health Department	100%	100%	
29	Status under Leprosy Mukh	Health Department	N/A	N/A	
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Department Education	N/A	N/A	
33	Number of students edd out of Schools	School Department Education	N/A	N/A	
34	Persons educated through bridge courses	School Department Education	N/A	N/A	
35	Household using clean cooking fuel (LPG)	PCS & Ch	2	N/A	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	No Panchayat Ghar Building			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N/A	N/A	N/A	N/A
	b) Primary	N/A	N/A	N/A	N/A
	c) Middle	03	96	05	Govt
	d) High	/	/	/	/
	e) Higher Secondary	/	/	/	/
	f) College	/	/	/	/
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	108	N/A	rented
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	N/A	01	N/A
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	100	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A	N/A		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		N/A			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Jamne Ghar Bizzit			

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	Comfest Kumar	(A.E.A)	Present	9419373448
2	Education	Pranav Singh	P.T.	Present	
3	Food, Civil Supplies and Consumer Affairs	Om Kar Singh	Dealer	Present	
4	Forest	Prasadeep Singh	Forest Guard	Present	9419373448
5	Health and Medical Education	Manisha Devi (Nurse)	MLHP	Present	6006574281
6	ICDS Department	Sharma, Pooja	A.W.N.	Present	9419373448
7	Irrigation and Flood Control Department	Usha Devi	A.W.N.	Present	9419373448
8	Jal Shakti Department	Subash Singh	Asst. Engineer	Present	9419373448
9	Power Development Department	Rohini Kumar	Neelam Kumar	Present	9419373448
10	Public Works Department			Present	9419373448
11	Revenue	Sanjay Kumar	Patwari	Present	9419373448
12	Rural Development and Panchayat Raj	Reena Rani	CRS	Present	9419373448
13	Skill Development			Present	9419373448
14	Social Welfare Department	Podnam	Counsellor	Present	9419373448
15	Youth Services and Sports Department	Manmohan Singh	A.E.A	Present	9419373448
16	Others	Bhinko Devi	CRS	Present	9419373448
17	TURKUMUND	Shashi Devi	IPSP	Present	9419373448
18	Fisheries Dept.	Pooja Singh	Dy. Insp.	Present	9419373448
19	Animal Husbandry	Chandrasekhar	Asst. S.D.O.	Present	9419373448
20				Present	9419373448

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	PAWAN KUMAR
2	Designation	HOD
3	Department	Edn. DIET, Basohli
4	Place of posting	DIET, Basohli, Kathua
5	Mobile No	9598966951
6	Email ID	Pawan.kumar.99935@gmail.com
7	Home District	Kathua
8	Dates of visit	8th and 9th of Nov. 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	Khangars
2	Local Government Directory(LGD) code of the Panchayat	240887
3	Name of CD Block	KEERTAN GANDYAL
4	Name of Tehsil	KATHUA
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	238
4	Population (approx) of the Panchayat	1214 / Male=549 Female=665

		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.

		vi. Number of Beti Bachao Beti Padhao 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. <i>yes</i> ii. Conservation of water bodies. <i>Nil</i> iii. Forest for Fodder. <i>6500 kg</i> iv. "Green J&K drive" campaign. <i>yes</i>
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 <i>96</i> ii. Identification of out of school Children and their enrolment. <i>nil</i> iii. My School My Pride-Cleanliness and Maintenance drives to be organized. <i>not done</i> 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. <i>yes</i>
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. <i>✓</i> ii. Distribution of sports kits. <i>✓</i> iii. Stadium / Flood Lights <i>nil</i>
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 <i>07</i> b) Identify DTS with low oil and top oil <i>nil</i> c) Identify DTS with load imbalance <i>Nil</i> d) Replace Non Standard fuses standard fuses. <i>ok</i> e) All pending electrical accidental claim cases to be resolved and disbursed. <i>01 Pending due to non-Production medical report</i> f) Removal of damaged transformers. <i>01</i>
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. <i>01</i> ii. Saturation of Aadhaar Seeded Ration Cards. <i>100</i> iii. 100% grievance redressal to be ensured. <i>yes</i> iv. Awareness about the schemes of the Department. <i>yes</i>
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.

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. <i>Relatively</i> ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). <i>✓</i> iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. <i>✓</i> v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. <i>yes</i> vi. Implementation of FasalBeemaYojna (Crop Insurance) <i>✓</i> vii. Issuing sanction letters for insurance of the Cattle <i>✓</i>
2	Rural Development Department	i. Establishment of AmritSarovar per Panchayat (Target/Achievement) <i>100% / 100%</i> 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. <i>100%</i> v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households <i>100%</i> vi. Achieving PMAY/HHH Saturation. <i>85%</i> vii. Status of Drug Free/Corruption free Panchayats <i>100%</i> viii. Organizing of various sports events at the Panchayat level. <i>yes</i>
3	Information Technology	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	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	i. Awareness programme about Management legacy data of registration & delivery of registration documents online to the citizens by the Tehsildar concerned. <i>03</i> ii. Information campaign for popularization of "AagZameenAap Ki Nigrani" <i>53</i> iii. Achieving saturation of land passbooks. <i>100% 65%</i> iv. Pending inheritance mutations to be completed. <i>Not</i> v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) <i>24</i>
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. <i>under process</i> ii. Swachh Hospitals- Clean Toilets and Junk free premises. <i>yes</i> iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. <i>50</i> iv. Screening of School Children. <i>55</i> v. Awareness about screening of NCD (Non communicable disease). <i>60</i>
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. <i>yes</i> iii. Number of Disability Cards (UDID) digitized. <i>07</i> iv. 500 Anaemia check-up camps to be conducted. v. Number of Anganwari Beneficiaries Aadhar Seeded.

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

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 *on income level*
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *nil*
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated youth for Skill Enhancement Courses and Placement? *nil*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Nil*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *office is not available*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *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*
- v) Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *yes*

8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
- ii) Whether the Disaster management plan is available at the GP level (Yes/No) *Nil*
- iii) Whether the 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)

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 SCHEMES

I. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soak Pits*
- Initiatives taken by the Panchayat for using green sources of fuel like solar biogas *NIL*
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? *Yes/No* *Lack of Technology*
- 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. *NIL*
- Whether schools have started segregating waste? *Yes*
- Whether the schools have their own compost/soakage pits for solid/liquid waste management? *yes*

II. Healthy village

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

III. Water sufficient village

- Do all the HHs in the Gram Panchayat have water pipeline connections? *Not Yes*
- Whether Gram Panchayat has taken steps for grey water management? If yes please specify. *NIL*
- Do all the HHs in the Gram Panchayat have toilets? *85%*
- Are all the HHs toilets functional or not? *yes*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *Schools have toilets but no toilet facility in Anganwadi*
- Are all the toilets in the schools/Aanganwadi functional or not?
- Whether Gram Panchayat Bhawan has separate toilets for women or not? *NIL*

IV. Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- How many Baisabhas were organized in the Gram Panchayat? *04*
- Whether the issues raised by Baisabha are addressed during the Gram Sabha? *Yes/NO*
- Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? *Yes/NO*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes/No*

V. Village with good governance

- Is CSO located in the Gram Panchayat Bhawan or not? *NO*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Grampanch

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

CTIONS	ACTION POINTS
Details District	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3& B2V4 from www.jkpanchayat.jk.gov b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year on heads: • PRI grants <i>34 lac</i> • District Plan <i>Nil</i> • UT plan <i>Nil</i> • MGNREGA <i>35 lac</i> • Other schemes of other departments • Any other work e. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awas+ beneficiaries alongwith Dribt, Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries f. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Ppt. KHANYARA
Block: KEERIAN GANDYAL
Distt: KATHUA

B2V5 2023.



Back²
Village⁵

Governance at doorsteps

"to 16th NOVEMBER, 2023."