

Block Keerian Garoyal
District Kathua
Panchyat HATLI

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	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in</p> <p>b. 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.</p> <p>c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in</p> <p>d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>e. Plans/ beneficiary lists:</p> <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 <p>f. Lists of beneficiaries for:</p> <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 the Infrastructure & implementation of Schemes as per Schedule IA, 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 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, Aganwadicenters, 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 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 Mukt 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 Mukti, Bhrashtachar Mukti, 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 Mukti J&K.
 - vi. Nasha Mukti, 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 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

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES	
1.	Ayushman Bharat- PMJAY
2.	Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3.	PM Awas Yojana (Rural)
4.	PM Ujjawala Yojana
5.	PM Vishwakarma
6.	PM 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

SDG Theme & Goals

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas .
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof .
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. 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
- 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/Aaganwadifunctional 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.

- 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
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

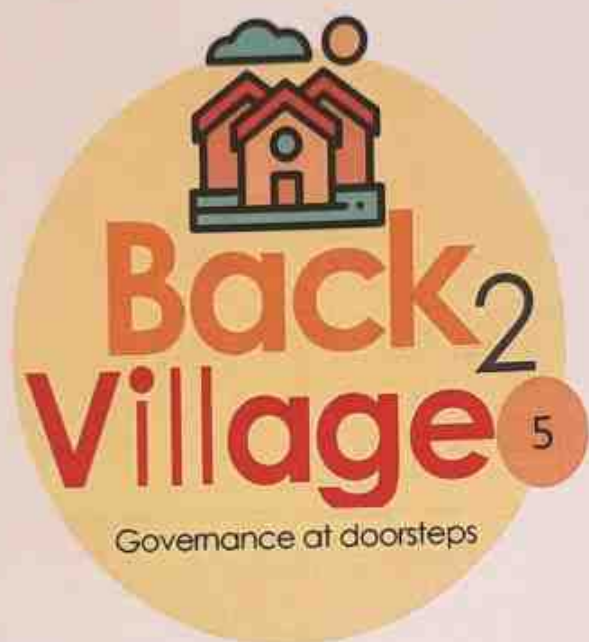
9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, 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.
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 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.



10th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	GOPAL KRISHAN
2	Designation	Chief Project Officer Fisheries
3	Department	Fisheries
4	Place of posting	National Fish Seed Farm Kathua
5	Mobile No	9419151233
6	Email ID	966868645@gmail.com
7	Home District	KATHUA
8	Dates of visit	8th Nov; 2023 to 9th 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	HATLI
2	Local Government Directory(LGD) code of the Panchayat	240885
3	Name of CD Block	Keerijan Garoyal
4	Name of Tehsil	KATHUA
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01 Total Ward 07 nos.
3	No. of households in the Panchayat	285 nos.
4	Population (approx) of the Panchayat	1645 nos.

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
		S/Sh./Smt.			
1	Agriculture	Rishi Pal Singh	A.E.A	Present	
2	Education	Gurdeep Karon	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mandeet Singh	Food Supplier Dealer	Present	
4	Forest	Pardeep Singh	Guard	Present	
5	Health and Medical Education	Dr. Ekta Sharma	Medical officer	Present	
6	ICDS Department	Sunita Devi	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Absent	Absent	Absent	
8	Jal Shakti Department	Darinder Singh	C.P. Worker	Present	
9	Power Development Department	Kaka Singh	Line man	Present	
10	Public Works Department	Absent	Absent	Absent	
11	Revenue	Ravinder Kumar	Patwari	Present	
12	Rural Development and Panchayat Raj	Neeraj Kumar	Panchayat Sect. Asst.	Present	
13	Skill Development	Absent	Absent	Absent	
14	Social Welfare Department	Poonam	Coordination	Present	
15	Youth Services and Sports Department	Absent	Absent	Absent	
16	Others Fisheries	Ram Singh	Deputy Inspector	Present	
17	AYUSH	Dr. Yash Pand	Medical officer	Present	
18	Animal Husbandry	Gagan Deep Gupta	Vet. Practitioner	Present	
19	State Gramin Bank	Channi Bala	Dist. Manager	Present	
20	Social Forestry	Manish Lal	Guard	Present	

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	Private building.			
	b) New/need repairs	Govt. building in complete			
	II. Furniture (Y/N)	Yes.			
	III. Computer / printer (Y/N)	Yes.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No.			
	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	—	—	—	—
	b) Primary	01	21	—	Govt.
	c) Middle	01	51	03	Govt.
	d) High	—	—	—	—
	e) Higher Secondary	01	327	09	Govt.
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		02	44	01	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	02	Govt. (Both)
5	Bank branch (Y/N)	Yes.			
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	
		Yes.	120	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		All functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Papriani	Spent	Partially
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Baba Narsingh temple.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	07			
	iii. Please mention assets				
	1.	Furniture			
	2.	P.C			
	3.	Battery Inverter			
	4.	Solar Light			
	5.	Refrigerator			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2016-17		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Community Hall	2007-2007		

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	57	57	
2	Widow pension	Social Department Welfare	12	12	
3	Disability pension	Social Department Welfare	04	04	
4	Status under Stunting Mukht	Social Department Welfare	03	03	
5	Status under wasting Mukht	Social Department Welfare	02	02	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	02	02	
7	Digital Services provided	IT / BDO / CSC	200	20	
8	Daksh Kisan	Agriculture Department	22	12	
9	Kisan credit card	Agriculture Department	92	51	
10	PM Kisan Sammanidhi	Agriculture Department	78	74	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	15	10	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	IJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	170	170	
15	PMAY- Gramin	RDD & PR	55	46	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	280	260	
17	ODF Plus villages (No)	RDD & PR	01	01	
18	Targeted Sock pit completed	RDD & PR	220	80	
19	JKRLM:	RDD & PR	-	-	
	i. Number of Self Help Groups formed		-	02	
	ii. Number of Households involved		-	24	
20	Land Passbook Saturation	Revenue Department	540	540	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	1200	1200	
23	Persons identified drug addicts	BDO / Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	-	03	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	685	510	Not have Ration Card
27	Janani suraksha yojana	Health Department	05	05	100%
28	Status under Anaemia Mukht	Health Department	685	227	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	685	227	10 has under from April to 21 Oct 23
31	Number of Ayushman Sabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	-	10	
34	Persons educated through bridge courses	School Department Education	-	10	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	100% Coverage.	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre - Hatli & AHWC
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 medical officer in AHWC - Hatli; & 1 Jr. Pharmacist 01 MLHP (4c) & 2 PMPHWs (Regular & NHM)
4	No of patients attended during the month	667 Oct, 23 AHWC - 140 Oct, 23 HWC.
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	Yes (4th Thursday of every month)
9	Institutional deliveries in Panchayat (Current Year)	05
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory but need of PHC and require blank topping approach Road from main road to Health Institution, Hand Pump, Flood-light

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Model H.R. Sec. School HATLI
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	32 filled 09 vacant
4	Enrolment of the School a) Boys b) Girls	Total 327 170 157
5	Availability of play ground	Yes
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Satisfactory but requirement of Physical teacher, 03 posts of Lecturers 03 posts, 01 Actt. Att. Lab. Att. 01.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Upper Hatli
2	Number of children enrolled a) Boys b) Girls	07 11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
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	Satisfactory but function in Pvt. building. Need Govt. building & centres should be establish in all 07 ward of Ranchyat Hatli

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	HATLI
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Manjit Singh
4	No of registered beneficiaries	80 PHH - 120 Total
5	No of beneficiaries drawing Ration from the store	120
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	No.
9	Any Other	-
10	Remarks of the Visiting Officer	Good but requires Govt. building & regular availability of Ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Hatli J.K S.B.
2	No of Accounts in the branch	3301
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Satisfactory but great need of ATM for Panchayat Hatli

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Patgani L. no. 7 Hatli
2	Condition of Amrit Sarovar	Normal
3	Details of repair undertaken, if any	Renovated Capex Budget Panchayat
4	Utilization of Amrit Sarovar	Good water management
5	Any Other	-
6	Remarks of the Visiting Officer	Good, but need to be regular cleanliness & fencing.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	L. no. 7 Hatli
2	Condition of Playground	Under Construction
3	Utilization of Playground	Local Sports activities/Games
4	Any Other	-
5	Remarks of the Visiting Officer	Not Satisfactory, need to be modified.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Hatli
2	Government/ Private building	Govt.
3	Land passbook saturation	All issued Patwar Hatli online
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Good, but need to be office area cleanliness & seating arrangements.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H. No. 01 Hatli
2	Name of the beneficiary	SH. Tek Chand
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory & full fill the demand of poor & needy people of Panchayat.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	All wards of Hatli Panchayat Covered.
2	Name of the beneficiaries	Sh. Gopal Das
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Excellent

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Hatli
2	No of online services provided by the CSC	10 Nos.
3	No of persons approached for services	12 persons per day average
4	Any Other	Provision of PAN card, Ayushman card.
5	Remarks of the Visiting Officer	Satisfactory & helps the people of Panchayat for every day to day activities.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes (Poor)
2	Transport	Yes (Average)
3	Electricity	Yes (Good)
4	Drinking water	Yes (Poor)
5	Cleanliness	Yes (Average)
6	Sports facility (Playground)	Under Construction
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	performed
	2. Skits, Songs, Dramas	performed
	3. Local Folk programme / Show	done
	4. Discussions with PRI and Senior citizens	done
	5. Exhibitions	done
B	Sports Activities	
	1. Sports Event	performed
	2. Distribution of sports kit	performed
C	Inaugurations (If any)	
	PMAY house	done/yes
	Segregation Sheds	done/yes
	Amrit Sarovar	done/yes
	JJM Assets	no
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	yes
	Land Pass books	yes
	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	Nasha Mukta Bharat taken

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	Employment generated under MGNREGA Scheme, PMAY houses, SHG formation.
3	Status of activities undertaken	Successful in reducing poverty.
4	Visible impact of the Activities	Employment through MGNREGA Scheme and reduction in poverty.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor Road Connectivity
8	Remarks of the Visiting Officer on the status SDG Theme	Not Satisfactory, need for adopting more SDG theme for sustainable development in the Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Volley ball Court Constructed.	
2	CSC	
3	PMAYG Houses Constructed	
4	Construction of Lanes & drains.	
5	IHL unit, repaired Hare pump in Health Institution	
B Impact of B2V1 to B2V4		
1	No action has been taken for demands raised during B ₂ V ₁ to B ₂ V ₄	
2	Road Connectivity improved but still need attention.	
3	Play ground work in progress.	
4	No fencing / boundary wall of Govt. Primary School MH24.	
5	No exchange of electric poles & old lamp.	
C Challenges in the Panchayat		
1	Road Connectivity problem	
2	Water supply	
3	PHC	
4	non availability of ATM	
5	Monkey Menace.	
D Suggestions if any		
1	Completion of unfinished roads by JKPC	
2	Reconstruction of Degree college	
3	Reconstruction of PHC	
4	Early Completion of Panchayat Ghar building.	
5	Black toping of all link roads to Panchayat Hatli.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Health
3	PDS
2	LEAST RESPONSIVE DEPARTMENTS
1	PHD
2	Revenue
3	PHE

ii. FEEDBACK ON UT INITIATIVES

B2V initiative is an excellent step, but all PHD workers, Senior Citizens & other people should be Co-operative during launch of B2V programme & Govt should provide sufficient funds to full fill the all pending demand houses which is under construction.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Control of Monkey menace & San. Corp.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Non availability of Revenue offices in time to full fill their demand.
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)	It was great experience visiting the Panchayat Hatli at gram panchayat level. All the difficulties & problems faced by the Gram Panchayat people discussed. The visit is very successful especially meeting with Senior Citizens, Deep Deep group leaders, distribution of judicious by Ayush Deptt, meeting with NRI's, San. Corp., Gram Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes (Attached with file)

Signature of Sarpanch

Name.....

Bhupinder Kumar
Sarpanch
Panchayat Haiqa Hatli

Signature of the Visiting Officer

Name.....

9/11/2023
Chief Project Officer
Panchayat
N. F. S. Kotla.
Visiting Panchayat Officer
Panchayat Hatli, Block Keeriyal, District
Teh K. D. S. Kotla.

Attendance of Department officials during the visit of Panchayat
 Officer of Panchayat Hatli, Block Keerjan Gangotri - Kathua in
 Connection of Fifth phase of Back to village programme (B2V5)
 vide Govt. Order no: 1331-JK (GAD) of 2023 dated 06-11-2023 issued
 by GAD Civil Secretariat J&K, Jammu/Srinagar under endorsement
 no. GAD-ADMOLV/154/2023-03 GAD dated: 06-11-2023 and
 District Dev. Commissioner Kathua order no: DDCK/CLD/2023-24/
 B2V5/14810-850 Dtd: 07-11-2023. Wef from 8-11-2023 to
 9-11-2023.

S.no.	Name of the official	Description	Department	Signature	Contact No.
1	Pradeep Kumar	Teacher	Education		7006334265
2	Mani Ram	Teacher	Education		9149732062
3	Gagandeep/Rupika	Vet. Pharmist	Animal Husbandry Casting		9682603760
4	Sumita Devi	AWW	ICDS	Sumita	7006922576
5	DR YASH PAUL	Medical Officer	AYUSH Dept.		9682677009
6	Devinder Singh	PHE Worker	PHE Dept.	Devinder Singh	9469864291
7	Rishipal Singh Chauhan	AGA	Agriculture Dept.		9419108065
8	Kaka Singh	Line man	P.D.D		962223430
9	Nanni Bala	Assistant Manager	ILK Gramin Bank	Nanni	7006802812
10	Rohit Kumar	ME			9406098-394
11	Kuldeep Singh	NYC	RDO		78875939
12	Dr. Ekta Sharma	NIP Panchayat Hatli	Health Dept.		7091999348
13	Ramesh Singh	Dy Insp.	Fisheries		8716840427

S.No.	Name of the official	Designation	Department	Signature	Contact No.
14.	Pardeep Singh	Forest Guard	Forest Dept.		700457223
15.	Manohar Lal	Guard	Social Forestry		6006458144
16.	Poonam	Community Development	Social Welfare		9419549808
17.	Manjeet Singh	Food Supply Officer	Ration Dept.		802129114
18.	Mohan Singh	A.S.M	Sheep Husbandry		9797563807
19.	Ravinder Kumar	Patwari	Revenue		8803630885
20.	Rajiv Kumar	Tech 3 (PDD)	PDD -		99060846 9906085444

→ Total Ward Members: 07 nos.

① Poojadevi
(Smt. Poojadevi)
Ward member no. ③
SAPPAU
② (Sh. Sat Paul)
Ward member no. ①

⑥ Sh. Pardeep Singh
Ward member no. ⑦
⑦ (Sh. Rakesh Kumar)
Ward member no. ④

Kuldeep Singh
(Kuldeep Singh)
9/11/23

Neeraj
Neeraj Kumar
PAA + Pdt Secretary
9-11-2023

Anita Sharma
③ (Smt. Anita Sharma)
Ward member no. ⑤

④ (Sh. Anand Sharma)
Ward member no. ⑥
Neelam

⑤ (Smt. Neelam)
Ward member no. ②


Bhupinder Kumar
Sarpanch
Panchayat Halqa Hatli

9-11-2023.
(Gopal Krishan) Chief Project Officer Fisheries
N.F.S.F. Katchu.
Visiting / Probation Officer
Panchayat Hatli, Block Keerwa Gondal Taluk Kutch

Certificate

It is Certified that Sh. Gopal Krishan visiting officer has stayed in the Panchayat Hall for two days with effect from 8/11/23 to 9/11/23 in connection of discharge of B2 To VS vide Govt. order No. 1371-JK (RAD) of 2023 dt 6.11.23 and D.O. Commissioner letter order no. DOCK/CP/2023-24/B2 to VS/14810-850 dt 07.11.23.

All PRT member & Senior Citizen are satisfied with the work of Prabharri officer all times.


Bhupinder Kumar
Sarpanch
Panchayat Halqa Hatli