

## INSTRUCTION MANUAL FOR B2V5



7<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023.

## KEY FEATURES

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

## INSTRUCTIONS FOR THE VISITING OFFICER

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

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

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes; wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RIDD 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.jlpanchayat.kar.nic.in](http://www.jlpanchayat.kar.nic.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhrashtachar Mukt, 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. Patwar, 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 Mukt J&K.
    - vi. Nasha Mukt J&K.
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance; and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

### Instruction for Field visit:

#### FIELD VISIT

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

## AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

FLAGSHIP SCHEMES	
1.	<b>Ayushman Bharat- PMJAY</b>
2.	Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3.	<b>PM Awas Yojana (Rural)</b>
4.	PM Ujjawala Yojana
5.	<b>PM Vishwakarma</b>
6.	PM Kisan Samman Nidhi
7.	<b>Kisan Credit Card (KCC)</b>
8.	PM Poshan Abhiyan
9.	<b>Har Ghar Jal-Jeevan Mission</b>
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANSHITVA )
11.	<b>Jan Dhan Yojana</b>
12.	Jeevan Jyoti Bima Yojana
13.	<b>PM KUSUM Yojana</b>
14.	Suraksha Bima Yojana
15.	<b>Atal Pension Yojana</b>
ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school
2.	Scholarship schemes
3.	<b>Forest Rights Title: Individual and Community Land</b>
4.	Van Dhan Vikas Kendra; Self Help Groups

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

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

#### **1. Clean and green village**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. **Nil**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **Nil**
- 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. **Yes**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No **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. **Nil**
- vi. Whether schools have started segregating waste. Yes/No **No**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No **One School (HS Perhinder) having a compost pit**

#### **2. Healthy village**

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No **No**
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No **No (85% covered)**
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No **Yes**
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No **Yes**
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-up? Yes/No **Yes**
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No **Yes**

#### **3. Water-sufficient village**

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes/No **No**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **No**
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes/No **No**
- iv. Are all the HHs toilets functional or not? Yes/No **No**
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes/No **No**
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes/No **No**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No **No**

#### **4. Child-Friendly village**

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- ii. How many HalSabha's were organized in the Gram Panchayat. **Two**

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha? Yes/No **Yes**  
iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No **No**  
v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**
- 5. Village with good governance**
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **Yes**
  - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **No**
  - iii. Does the Gram Panchayat has its building or not? Yes/No **No**
  - iv. Is the Gram Panchayat office functional or not? Yes/No **No**
  - v. Are the activities approved under the Hafqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **No**
  - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **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 **Yes, through income certificates by a Tehsildar**
  - ii. Have all the eligible households registered in PDS or not? Yes/No **Yes**
  - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **No**
  - iv. Have all the eligible households been registered for Pension or not? Yes/No **No**
  - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **No**
  - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **No**
  - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **No**
- 7. Socially secured village**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **No**
  - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **No**
  - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **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 **No**
  - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **No**
  - vi. Are all the eligible households getting benefits from IAY or not? Yes/No **No**
- 8. Engendered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat **TWO**
  - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **No**
  - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
  - iv. Number of women beneficiaries headed households covered under PDS system: **No Data**
  - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Maitriya Vandana Yojana **No Data**
- 9. Self-sufficient infrastructure in the village**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet, Yes/No **No**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **No**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **No**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **No**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes**

## Deliverables:

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

		<ul style="list-style-type: none"> <li>v). Number of BetiBachaoBetiPadhao events held.</li> <li>vi. Saturation of left out cases under disability pension, implants and tricycles etc.</li> <li>vii. Awareness about Drug Mukti Panchayats.</li> </ul>
8.	Forest, Ecology & Environment	<ul style="list-style-type: none"> <li>i. Plantation drives under "Har Gaon Haryali" program.</li> <li>ii. Conservation of water bodies.</li> <li>iii. Forest for Fodder.</li> <li>iv. "Green J&amp;K drive" campaign.</li> </ul>
9.	Tourism	<ul style="list-style-type: none"> <li>i. Identification &amp; Registration of Home Stays.</li> <li>ii. Providing support for tourism activities under village cooperatives.</li> <li>iii. Promotion for augmenting the tourist inflow.</li> <li>iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.</li> <li>v. Plastic free tourism destinations.</li> </ul>
10.	Culture Department	<ul style="list-style-type: none"> <li>i. Organizing school talent hunt competitions.</li> <li>ii. Cultural event at panchayat level under Har Din Tivhar.</li> <li>iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.</li> </ul>
11.	Labour & Employment	<ul style="list-style-type: none"> <li>i. Registration of Job Seekers 50 per District.</li> <li>ii. Organizing of one Job Fairs per District.</li> <li>iii. Awareness about Self Employment Schemes under Seed Capital Fund &amp; Youth Start-up Loan Scheme.</li> </ul>
12.	School Education Department	<ul style="list-style-type: none"> <li>i. Number of students covered under Nipun Bharat &amp; Padega Bharat TabhiBadega Bharat.</li> <li>ii. Identification of out of school Children and their enrolment.</li> <li>iii. My School My Pride-Cleanliness and Maintenance drives to be organized.</li> <li>iv. Holding of at least 200 Parent Teacher meetings per district.</li> <li>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.</li> </ul>
13.	Higher Education	<ul style="list-style-type: none"> <li>i. Digital push for Open &amp; Distance Learning (ODL) and online courses.</li> <li>ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports &amp; Games)</li> <li>iii. Careers counselling and Job placements.</li> </ul>
14.	Youth Services & Sports	<ul style="list-style-type: none"> <li>i. Organizing sports activities/games in every panchayat.</li> <li>ii. Distribution of sports kits.</li> <li>iii. Stadium / Flood Lights</li> </ul>
15.	Transport	<ul style="list-style-type: none"> <li>i. Steps taken to reduce the occurrence of road accidents.</li> <li>ii. Cases under MUMKIN scheme to be finalized.</li> </ul>
16.	Tribal Affairs	<ul style="list-style-type: none"> <li>i. Organizing of Tribal Artisan Mela in each District.</li> <li>ii. Saturation of Scholarship Schemes.</li> </ul>
17.	Power Development Department	<ul style="list-style-type: none"> <li>i. Distribution of Transformers. <ul style="list-style-type: none"> <li>a) Check Unique Number</li> <li>b) Identify DTS with low oil and top oil</li> <li>c) Identify DTS with load imbalance</li> <li>d) Replace Non Standard fuses standard fuses.</li> <li>e) All pending electrical accidental claim cases to be resolved and disbursed.</li> <li>f) Removal of damaged transformers.</li> </ul> </li> </ul>
18.	Food, Civil Supplies and consumer affairs	<ul style="list-style-type: none"> <li>i. Achievement made under opening of fair price shops.</li> <li>ii. Saturation of Aachaar Seeded Ration Cards.</li> <li>iii. 100% grievance redressal to be ensured.</li> <li>iv. Awareness about the schemes of the Department</li> </ul>
19.	Skill Development	<ul style="list-style-type: none"> <li>i. Training of left out SHG members registered with NRLM/Tribal Affairs.</li> <li>ii. Skill Training of B2V4/MTMP2 youth.</li> <li>iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.</li> <li>iv. 100% admission Polytechnic/ITI.</li> </ul>

		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 JaDevan Mission & Regular testing of all Schools & Aanganwars 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 BadaltaJ&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.





• 16 • 6 • 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
2	Designation
3	Department
4	Place of posting
5	Mobile No.
6	Email ID
7	Home District
8	Dates of visit

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](http://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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

#### C. Panchayat Profile:

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

## 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)

## QUESTIONNAIRE FOR B2V5

(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)

No.	Department	Name	Designation	Present	Not Present
1	Agriculture	Rajiv Patel, Rakesh Patel	A.D.A.	P	2
2	Education	M. Nabi, Kewal Mehta	Master	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Mohd. Shabir	F.G.O.		1
5	Health and Medical Education	Pravindra, Ah. Mohd.	P.S.R. Phuket	P	
6	ICDS Department	Rahila, Rekha	Asst. M.A.	P	1
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Sukhdev Singh	L.D.	P	2
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mohd. Ishtiaq, Naresh	P.E.T.	P	1
16	Others				
17	Patrolion Deptt.	Mohd. Ahmed	Patrolion	S.A. P	Zubaida
18	Zubaida Begum	Zubaida Begum	A.W.H.I.	P	Zubaida
19					
20					

## 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			
	b) New/need repair				
	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)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2.	Educational institutions	No. of Schools	Enrolment	Teacher Vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	4	371	01	Govt.
	c) Middle	1	130	02	Govt.
	d) High	1	454	06	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3.	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helpers/Women Vacancies	Govt Building/ Private Building
		Five	125	NH	Private
4.	Healthcare facility	No. of such centers	No. of PHCs	No. of Health & Wellness centers	No. of Institute having Govt. Building
		One	-	-	One
5.	Bank branch (Y/N)	No			
6.	Availability of ATM (Y/N)	No			
7.	Khadmatcenter/ CSC (Y/N)	Yes, CSC			
8.	Patwarkhana (Y/N)	No			
9.	Village Haat (Y/N)	No			
10.	Playground (Y/N)	No (volleyball Court)			
11.	Ration shop (Y/N)	No. of Ration Shop	No. of Registered Beneficiaries	Connected with online biometric system or not	
		One	552	Yes	
12.	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NH			
13.	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NH	-	-	-
14.	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Two tourist/religious tourism destinations identified 1. Thallari (Tourist place) 2. Devta Mandir (Cultural importance)			
15.	i. Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)	No			
	ii. Number of Asset captured	NII			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16.	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		1. Panchayat Ghar & 2. RS Building	1. 2010 & 2. 2018		
17.	List of Underutilized Buildings- names	Name	Year of construction		

## 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 AVOIDED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	Welfare	88	
2	Widow pension	Social Welfare Department	Welfare	09	
3	Disability pension	Social Welfare Department	Welfare	20	
4	Status under Startup Mukt	Social Welfare Department	Welfare	-	
5	Status under wasting Mukt	Social Welfare Department	Welfare	-	
6	Equipments provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	Welfare	NIL	
7	Digital Services provided	IT/ BDO/ CSC		-	
8	Osakhi Kisan	Agriculture Department			
9	Risan credit card	Agriculture Department	159	159	
10	PNI Kisan Sammanidha	Agriculture Department	159	159	
11	Employment Salvation: (PHEEP, Tejwanji, Hukki, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jai Shakti Department			
	i. No of Household provided FRTC		621 households	193	Late in allotment
	ii. Her Ghar Jai village(s) certified (No.)			0	allotment
14	No of Households electrified	BDO		No representative attended the program	
15	PMAY- Gramin	RDO& PR	220	188	Funds NA
16	SBH Gramin- 1496 functional (Household types)	RDO& PR	448	373	Funds NA
17	ODF Plus villages (No.)	RDO& PR	01	01	
18	Targeted Sevayat completed	RDO& PR	33	15	Estimation in progress
19	JKRLM	RDO& PR			
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Peasook Saturation	Revenue Department	390	300	
21	Pending Mutation	Revenue Department	Open		
22	Domestic Certificate	Revenue Department	Approx 500	380	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		Two camps under Matrix Muaf Athiyari	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department		300	
27	Janani Suraksha Yojana	Health Department		27 P/W	
28	Status under Anasara Mukt	Health Department		-	
29	Status under Leprosy Mukt	Health Department		-	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		05	
31	Number of Ayushman Melas held	Health Department		03	
32	Out of School Children brought to Schools	School Education Department		100%	
33	Number of students still out of Schools	School Education Department		NIL	
34	Persons educated through bridge courses	School Education Department		NIL	
35	Households using clean cooking fuel (LPG)	FCS & CA		50%	

## QUESTIONNAIRE FOR B2V5

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

**I.** Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	MAC Perunder
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor Nil b) Paramedical 02	1. Sr. Pharmacist 2. MMHW
4	No of patients attended during the month	58
5	Status of medicine availability	Good
6	Special medical camp held, if any	Nil
7	Status of Immunization	>90%
8	Participation of health worker in Village Health and Nutrition Day	Good
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	-

**II.** Education Institutions: Details appended as Annexure - I

S. No	Particulars	Status
1	Name of Education Institutions	-
2	Type of building (Govt./ Private)	-
3	Availability of Staff as per sanctioned strength	-
4	Enrolment of the School a) Boys b) Girls	-
5	Availability of play ground	-
6	Availability of drinking water	-
7	Availability of electricity	-
8	Availability of functional toilets	-
9	Activities undertaken under 'My School My Pride'	-
10	Other	-
11	Remarks of the Visiting Officer	-

**III. Anganwadi Center: Five Anganwadi Centres**

S.No	Particulars	Status
1	Location of Anganwadi center	Panchayat Nee - C
2	Number of children enrolled a) Boys b) Girls	Boys: 64 Girls: 61 Total: 125
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	1 Worker and 1 Helper per center
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	Nil
13	Any Other	
14	Remarks of the Visiting Officer	This data has been collated for all the five anganwadi centers as per the data provided by Mr. Tripta Dixit Supervisor, ICDS project, Zone Nee and Ariban.

**IV. CAPD Store:**

S.No	Particulars	Status
1	Location of CAPD Store	Pattimber (Pvt) Nest C
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Asadul Latif
4	No of registered beneficiaries	892
5	No of beneficiaries drawing Ration from the store	552
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	

**V. Bank/ Extension counter:** No bank branch exists in Pvt. Neel C

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	

**VI. Amrit Sarovar: Nij**

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

**VII. Playground: One Volleyball Court at Perhinder**

S. No.	Particulars	Status
1.	Location of Playground	Perhinder, Pvt. Neel C
2.	Condition of Playground	Average; needs repair and upgradation
3.	Utilization of Playground	Good
4.	Any Other	
5.	Remarks of the Visiting Officer	I suggest, the court needs to be upgraded to be able to be fully utilized by the youth of the area

**VIII. Patwarkhana: No Patwarkhanas exist in Pvt. Neel C**

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

**DC. PMAY houses:**

S.No	Particulars	Status
1	Location of PMAY house constructed	Perhinder (Nee) C
2	Name of the beneficiary	Sh. Abdul Rehman Naik
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

**X. Soak pits/ Compost pits: 15/10 (Total) = 25**

S.No	Particulars	Status
1	Location of Soakpits/ compost pits	Pt. Nee C
2	Name of the beneficiaries	Multiple
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

**XI. Khidmatcenter / CSC: CSC**

S.No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Perhinder
2	No of online services provided by the CSC	10+
3	No of persons approached for services	Monthly average > 50
4	Any Other	
5	Remarks of the Visiting Officer	

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

S.No	Particulars	Observations
1	Connectivity Road	Connectivity is good
2	Transport	Good
3	Electricity	Very poor
4	Drinking water	Very poor
5	Cleanliness	Good
6	Sports facility (Playground)	One Volleyball court
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	
2.	Skits, Songs, Dramas	Singing Competition
3.	Local Folk programme / Show	
4.	Discussions with PRI and Senior citizens	Healthy discussion was held
5.	Exhibitions	
B	Sports Activities	
1.	Sports Event	Volleyball Competition
2.	Distribution of sports kit	
C	Inaugurations (if any)	
	PMAY house	01
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NASHA Mukt Bharat, VIKAS Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	PMJAY, PM KISSAN SAMMAN NIDHI KCC, JIM, NASHA MUKHT AND BRASHTICHAAR MUKHT BHARAT

## QUESTIONNAIRE FOR B2V5

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

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

## QUESTIONNAIRE FOR B2V5

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
<b>A</b>	<b>Demands / Grievances addressed by the Administration</b>	
1	Black topping of Neel - Chamalvaas road	
2		
3		
4		
5		
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
1	PMJAY Scheme implemented efficiently	
2	Opening of CSC and online delivery services	
3	Black topping of Neel - Chamalvaas road, which was ruined in the B2V4 program	
4		
5		
<b>C</b>	<b>Challenges in the Panchayat</b>	
1	Poor response to Back to Villages programs	
2	Drinking water facilities in households	
3	Poor electricity services and one village (Zaradi) with no electricity	
4	PMAY scheme needs proper audit as people complain about favouritism	
5	Teaching staff at HS Perhinder where 6 post are lying vacant	
<b>D</b>	<b>Suggestions if any</b>	
1	Drinking water facility to be made available in every households	
2	Electricity facility needs a major improvement	
3	Schools need major repairs	
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### **I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

<b>BEST PERFORMING DEPARTMENTS</b>	
1	School Education Department
2	Health Department
3	RDD
<b>LEAST RESPONSIVE DEPARTMENTS</b>	
1	PWD (Also, there was no representative from PWD in the program to address the issue of the people)
2	
3	

### **II. FEEDBACK ON UT INITIATIVES**

1. People are happy about the implementation of PMJAY scheme
2. Nisha Mukt and Breshthaar Mukt initiatives were well appreciated by the PRIs and masses
3. Regarding Back to Village program, mixed response was observed as people say that works under B2V1 are still pending.
4. PMAY scheme appreciated but payments pending in majority of the cases

### **III. GENERAL ASSESSMENT OF THE VISTING OFFICER**

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Electricity and Drinking water facility 2. PMAY houses (like people said some houses were rejected and some selected as per the same criteria) 3. Availability of staff in the Schools
2	Major / urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Drinking water facility in every household 2. Electricity poor, especially in Zaradi village 3. Extension of road from Neel too to Zaradi
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions):	Overall, the program was good and people were appreciative of UT administration in implementation of various schemes. A bit weak response was noted about the B2V programs.  I believe, in Pyt, Neel C, proper drinking water and electricity facility needs a major improvement. Repair of road from Shordar to Perhinder also reflected in the program.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that, Dr. Muzaffar Ahmed, Visiting Officer, Pyt. Neel C, Block Ramsco has stayed in the said panchayat for two days w.e.f. 8-9 November, 2023.



**Signature of Sarpanch**

Name.....Sh. Abdul Rehman Sohail.....



**Signature of the Visiting Officer**

Name.....Dr. Muzaffar Ahmed.....

**Annexure - I**

S.No.	Name of School	Enrollment			Status of School			
		Bgrp	Literacy	Stable class				
01	H.S. Perhindra	349	205	954	10	06	16	Govt.
02	M.S. Zaradie	59	70	129	03	02	05	Govt.
03	P.S. Beldar	43	46	89	12	-	02	Govt.
04	P.S. Saputmandir	21	18	39	02	-	02	Govt.
05	P.S. Halla	26	35	61	02	-	02	Govt.
06	RPS. Perhindra	13	39	52	02	01	03	Govt.
7	Kotistam Public School Perhindra	34	11	45	03	-	03	Private
<u>Infrastructure</u>		1145	424	869	24	09	33	

① H.S. Perhindra

- ① Electricity — yes
- ② Toilet — yes. Separate
- ③ Drinking water : no
- ④ My School my pride pride — cleanliness <sup>①</sup> — from Recitation <sup>②</sup>
- ⑤ playground — yes
- ⑥ P.T.M — yes. (08) meeting.

② M.S. Zaradie

- ① Electricity — yes.
- ② Toilets — yes.
- ③ playground — no.
- ④ drinking water — yes.
- ⑤ P.T.M — yes: (08 meeting)

⑥ My School My Pride,

- ① cleanliness drives
- ② painting Competitions
- ③ sports & Competitions

### ③ P.S. Botdara

- ① Electricity — NO
- ② Toilet — yes (No Separate)
- ③ water drinking — yes
- ④ playground — NO
- ⑤ P.T.M. — yes (06 meeting)

### ⑥ My School my pride

- ① cleanses drains

### ④ P.S. Sapalmardoo

- ① Electricity — yes
- ② Toilet — NO
- ③ Drinking water — yes (Slight)
- ④ playground — NO
- ⑤ P.T. M. — yes (07 meeting)

### ⑥ My School my pride

- ① cleanses drains

### ⑤ P.S. Halla

- ① Electricity — NO
- ② Toilets — yes (Separate)
- ③ drinking water — yes
- ④ playground — NO
- ⑤ P.T.M. — yes (07 meeting)

### ⑥ My School my pride

- ① cleanses drains

### ⑥ L.P.S. Peshawar

- ① Electricity — NO
- ② Toilets — yes (Separate)
- ③ drinking water — yes
- ④ playground — NO
- ⑤ P.T.M. — yes — (07 meeting)

### ⑥ My School my pride

- ① cleanses drains

### ⑦ Kohistan Public School

- ① Electricity — NO
- ② Toilet — yes
- ③ drinking water — yes
- ④ playground — NO
- ⑤ P.T. M. — yes — (07 meeting)

### ⑥ My School my pride

- ① cleanses drains