

INSTRUCTION MANUAL FOR B2V5



7th to 16th 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

ity ity	INSTRUCTIONS	ACTION POINTS
	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

<p>ity Reach the Panchayat on day of visit.</p>	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 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 Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

- a. Make full use of Centrally Sponsored Schemes.
- b. Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- d. Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukht J&K.
 - vi. Nasha Mukht, J&K.
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instruction for 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

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. *Yes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *No*
- 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. *Yes*
- vi. Whether schools have started segregating waste. Yes/No *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *Yes*

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*
- 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 *Institutional*

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No *under Process*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *Yes Soak pits have been constructed by house holds through R.D.D.*
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No *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 *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. *1*

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO *child-san parki*
- 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 *NO*
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No
7. **Socially secured village**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No
8. **Engendered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat |
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system: *30*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *12* [*114 NO*]
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/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all Individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded. 176

		vi. Number of BetiBachaoBetiPadhao events held. 12 vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats. 16 times
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 JalDeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishwaKarma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



10 to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ghulam Nabi Bhat
2	Designation	Headmaster
3	Department	Education
4	Place of posting	H/s Halsidar
5	Mobile No	6006680971
6	Email ID	Ghulam Nabi Bhat 027 @ gmail.com.
7	Home District	Anantnag
8	Dates of visit	13th and 14th of NOVEMBER 2023

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

S.No	Particulars	
1	Name of the Panchayat	Bulbul Nowgam Watsijam
2	Local Government Directory(LGD) code of the Panchayat	24510
3	Name of CD Block	Achalabal
4	Name of Tehsil	Anantnag.
5	Name of District	Anantnag.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Bul 02.
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	3400.

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	Raise Ahmad Pans	JAEO	Present	
2	Education	Ashaz Hussain Mir	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Nisar Ahmad	Store keeper	Present	
4	Forest	Rubia Khan	Com. operator	Present	
5	Health and Medical Education	Mudasin Ahmad	CHO	Present	
6	ICDS Department	Simi Ibrahim	Worker	Present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Manzoor Ahmad	ALM	Present	
9	Power Development Department	Mohammad Yusuf	Inspector	Present	
10	Public Works Department	Farooq Ahmad Reshi	Road worker	Present	
11	Revenue	Mushkar Ahmad	Datwari	Present	
12	Rural Development and Panchayat Raj	Tantriy Mohammad Rafi	GRs	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Jamille Akhtar	MTS	Present	
15	Youth Services and Sports Department	-	-	Absent	
16	Others	Nisar Ahmad	DIC/Insttys.	Present	
17	Bank (Khidmat Centre)	Tariq Ahmad		Present	
18	RBI	Zameer Ahmad		Present	
19	DNGSY	Rukhsana	JE	Present	
20	Animal Husbandry	Sayar Ahmad	Attendant	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			
	b) New/needing repairs		New under execution			
	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)		NO				
VIII. Electricity (Y/N)						
2	Educational institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten		1	64	0	Govt.
	b) Primary		1	27	4	Govt.
	c) Middle		-	-	-	-
	d) High		-	-	-	-
	e) Higher Secondary		-	-	-	-
	f) College		-	-	-	-
3	Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
			5	176	0	private
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)					
6	Availability of ATM (Y/N)					
7	Khidmat center / CSC (Y/N)					
8	Patwar khana (Y/N)					
9	Village haat (Y/N)					
10	Playground (Y/N)					
11	Ration shop (Y/N)		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			2	1500	Connected	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			0		0	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
			spring NHD n. shro NHD	Natrigam NHD	NHD	drinking/irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Halga Bnl bnl good			
			diverse in its culture and majority of population is allied with agriculture			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)		yes			
	ii. Number of Asset captured		9			
	iii. Please mention assets		Tile path grave yard Bonppia Natrigam			
	1.		Irrigation Ladh at Reli Khl			
	2.		CSC He 2 posa near Akhadees			
	3.		Road Hoxun Pt. Phase 2			
4.		Pulling/ Edge wall				
5.		Astan Mohalla				
16	List of Incomplete Buildings- names, Year of construction		Name	Year of construction		
			0	0		
17	List of Underutilized Buildings- names		Name	Year of construction		
			0	0		

Masjid
 BB
 Natrigam

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widowpension	Social Department Welfare	178	178	NIL
3	Disabilitypension	Social Department Welfare	27	27	NIL
4	Status under Stunting Mukht	Social Department Welfare	17	17	NIL
5	Status under waasting Mukht	Social Department Welfare	NIL	NA	NA
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	NA	NA	NA
7	Digital Services provided	IT/ BDO/ CSC	100%	100%	NIL
8	Daksh Kisan	Agriculture Department	72	72	NIL
9	Kisan credit card	Agriculture Department	07	07	NIL
10	PM KisanSammannidhi	Agriculture Department	527	527	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	99	99	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	52	52	NIL
13	JJM Implementation	Jal Shakti Department	NA	NA	NA
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		149	139	In Progress
14	No of Households electrified	PDD	ongoing	ongoing	ongoing
15	PMAY- Gramin	RDD& PR	700	700	NIL
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	11	11	NIL
17	ODF Plus villages (No)	RDD& PR	2/0	2/0	NIL
18	Targeted Sock pit completed	RDD& PR	2	2	NA
19	JKRLM:	RDD& PR	56	41	Self constructed. NA
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	740	680	No Document Prof
21	Pending Mutations	Revenue Department	nil	NIL	NIL
22	Domicile Certificates	Revenue Department	1900	1208	NOT APPLIED
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	nil
26	Golden Health Card under Ayushman Bharat	Health Department	2325	2325	NIL
27	Janani suraksha yojana	Health Department	309	309	NIL
28	Status under Anaemia Mukht	Health Department	11/5	5/5	NIL NA
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	will be covered in next month
31	Number of AyushmanSabas held	Health Department	12	17	Report work
32	Out of School Children brought to Schools	School Department Education	0	0	0
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	700	700	NIL

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Yes
4	No of patients attended during the month	600
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	45
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Natsigam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4 M=2 F=2
4	Enrolment of the School a) Boys b) Girls	→ 9 = 27 → 10
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 sports event children's day cleanliness drive
10	Other	visiting D/s check Natsigam
11	Remarks of the Visiting Officer	Nil.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Wahingam
2	Number of children enrolled a) Boys b) Girls	20 = 41 21
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes, NO
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	NO
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dudh band Nowgam
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Nisar Ahmad / Ab. Hamid Kaka.
4	No of registered beneficiaries	1200
5	No of beneficiaries drawing Ration from the store	1200
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bulbul NAWGAM
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	52
4	No of cases sanctioned under various self-employment schemes	37
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	37
6	Availability of ATM	Yes
7	Any Other	Khadmat Centre
8	Remarks of the Visiting Officer	nil

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Spring of house near Mohd. Shafi ITCC
2	Condition of Amrit Sarovar	NOT good/needs development
3	Details of repair undertaken, if any	Yes the said work is sanctioned and under process
4	Utilization of Amrit Sarovar	Irrigation and drinking purpose
5	Any Other	-
6	Remarks of the Visiting Officer	The work should be taken on priority as soon as possible.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Demand for playground is raised during B2V5

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Bulbul NAWGAM
2	Government/ Private building	Private
3	Land passbook saturation	740
4	Pending mutations	- nil -
5	Any Other	-
6	Remarks of the Visiting Officer	Reason for Land passbook saturation is pending due to non-availability of documental proof.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Wathrigam
3	Status of the house (completed/ in-use/ under-construction)	Manzoor Ahmad Dar
4	Any Other	Completed
5	Remarks of the Visiting Officer	3rd instalment pending Should be addressed soon as funds will be available.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Wathrigam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Shahzada Akter functional
4	Any Other	visited on 10/11/2018 Wathrigam
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	near JK Bank Daboul Nowgam
2	No of online services provided by the CSC	72
3	No of persons approached for services	1000
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road in dilapidated
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	NO
6	Sports facility (Playground)	Playground demand should be
7	Any Other	Fulfilled.

Condition at Wathrigam.

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	Conducted
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Held
	5. Exhibitions	NIL
B	Sports Activities	
	1. Sports Event	Roller skipping
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	Mangoor Ahmad Dar visited/inspected only
	Segregation Sheds	Notified/visited
	Amrit Sarovar	Not Inaugrated/verified only
	IJM Assets	Shahzada Akhtar/functional
	Compost/ Soak Pits	Road at Harun point
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	Na
	Self Employment Schemes	NIL
	Land Pass books	Na
	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

Phase 2
good condition

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Activities under taken 1. SWM and LWM at Halqa level. 2. Compost and Soak pit construction 3. Door to Door Collection.
3	Status of activities undertaken	a. Some activities are under construction.
4	Visible impact of the Activities	Visual Cleanliness.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	9
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The front line workers of other line depts. do not possess good knowledge about SDG theme and need to be sensitized.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs extra man labour for collection of waste and door to door collection.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of new water reservoir is addressed	
2	Renovation of already existing Pump station Adhal is addressed	
3	Repairment of water electric lines fulfilled	
4	Conservation of water bodies fulfilled under Amrit Sarnar	
5		
B	Impact of B2V1 to B2V4	
1	Widening of R & B Road, Bulbul Nongam To watergam	
2	not completed	
3	Anganwadi centre at Adhal locality not addressed	
4	Restoration of Tap water scheme is partially addressed	
5	and will be functional in next year	
C	Challenges in the Panchayat	
1	To curb the facility of Transport from B.B. Nongam to watergam and Adhal to watergam is a challenging task	
2	Network connectivity should be improved.	
3	Health centre should be constructed in watergam	
4		
5		
D	Suggestions if any	
1	Before conducting of Back to village programmes	
2	Prior information should be handed to over	
3	to all Line Dept. that is kept in Back to	
4	village Booklet	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture.
2	Rural Development Department
3	Food and civil supplies
2 LEAST RESPONSIVE DEPARTMENTS	
1	PDD.
2	PHE
3	Flood control.

ii. FEEDBACK ON UT INITIATIVES

J and K is under the direct control and supervision of Central Govt, the corruption has drastically reduced and developmental works have been taken place. But it further needs some improvement, some works of previous back to village have not been addressed especially B2V4.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Brick kiln at was ^{Shah Hamdan Colony} should be relocated to other site
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Transformer Iqbal chowk with Lt. Network along poles not addressed. Transformer at Adabal not addressed.
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)	Satisfactory but need further progress and improvement
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	certified.

Signature of Sarpanch
Shabroza Bano
 Name..... Shabroza Bano

Signature of the Visiting Officer
[Signature]
 Name..... High School
Nabi Bhat