

B2v. 5.  
Panchayat - Islamabad  
Block - N.S.S.B

## INSTRUCTION MANUAL FOR B2V5



Governance at doorsteps

## 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>Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 <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>Also take print outs of the summarized excel sheets of the previous phases <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 in previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</li> <li>Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></li> <li>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>• PRI 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>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>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>

## NRAI 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](http://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.



Activity	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 Public to have firsthand information about the Infrastructure &amp; implementation of Schemes as per Schedule 1A, 1B &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, table tennis, cultural event/youth activity.</li> <li>6. Ensure awareness generation about PM Vishwakarma scheme, AyushmanBhav.</li> <li>7. Ensure saturation of soil health card and Golden Health Card, AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Sat, KCC Saturation, and saturation of land passbooks.</li> <li>8. Visit government establishments, i.e., Health facility, Education In Aganwadicenters, CAPD store, Bank/Extension counter, Amrit S, Playground, PatwarKhana, etc.</li> <li>9. Inspect Khidmat (CSC) Centres and create/generate awareness on schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Aapki Nigrani, Digital J&amp;K, etc.</li> <li>10. Check effectiveness of centrally sponsored schemes through field visits, PMAY houses, Compost/Soak pits, JJM, 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 in various government employments.</li> <li>13. Conduct social audit of works under following schemes: MGNREGA, IHHL 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, 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, in 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 issues, prioritized for that village as per the resolution passed by that Gram Panchayat.</li> </ol>
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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
<b>Khidmat Centres</b>	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K
<b>JKB/PSB counters/outlets</b>	a) Status of counter b) Number of visitors etc
<b>Incomplete buildings/pro- jects</b>	Verify whether identification and redistribution done
<b>PDS</b>	Visit, evaluate, online status
<b>PHC</b>	Visit- evaluate, status of staff, equipment and quality
<b>PMAY</b>	Inspect, Inaugurate
<b>My school, my pride progress; schools- water, toilets, staff</b>	Visit, check for water, electricity, sanitation, meet students and staff
<b>Swachh SBM</b>	Evaluate
<b>Panchayat play ground, Sports kits distribution Village games</b>	Ensure, verify. Participate in at least one game in the playground
<b>Har Gaon Hariyali, Planta- tion drive</b>	Evaluate status, feedback
<b>Village cultural event</b>	Participate in ensure that it is held
<b>Dangal/ Haat/Mela</b>	
<b>Exhibition of schemes</b>	Ensure that every department participates and that it continues for the entire duration of B2V
<b>Jal Jeevan Mission verification- WSS/JSD Electricity supply</b>	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 Kisan Samman Nidhi**
7. **Kisan 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.
- 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 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.
  - 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**



## 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 Kissan 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 &amp; 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; PMJDY.</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 Ki 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. Swachh 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>



5	Forest, Ecology & Environment	vi. Number of BetiBachaoBetiPadhao events held.
		vii. Saturation of left out cases under disability pension, implants and tricycles etc.
9	Tourism	viii. Awareness about Drug Mukht Panchayats.
		i. Plantation drives under "Har Gaon Haryali" program.
10	Culture Department	ii. Conservation of water bodies.
		iii. Forest for Fodder.
11	Labour & Employment	iv. "Green J&K drive" campaign.
		i. Identification & Registration of Home Stays.
12	School Education Department	ii. Providing support for tourism activities under village cooperatives.
		iii. Promotion for augmenting the tourist inflow.
13	Higher Education	iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.
		v. Plastic free tourism destinations.
14	Youth Services & Sports	i. Organizing school talent hunt competitions.
		ii. Cultural event at panchayat level under Har Din Tivhar.
15	Transport	iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
		i. Registration of Job Seekers 50 per District.
16	Tribal Affairs	ii. Organizing of one Job fares per District.
		iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
17	Power Development Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat
		ii. Identification of out of school Children and their enrolment.
18	Food, Civil Supplies and consumer affairs	iii. My School My Pride-Cleanliness and Maintenance drives to be organized.
		iv. Holding of at least 200 Parent Teacher meetings per district.
19	Skill Development	v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
		i. Digital push for Open & Distance Learning (ODL) and online courses.
20	Skill Development	ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games)
		iii. Careers counselling and Job placements.
21	Skill Development	i. Organizing sports activities/games in every panchayat.
		ii. Distribution of sports kits.
22	Skill Development	iii. Stadium / Flood Lights
		i. Steps taken to reduce the occurrence of road accidents.
23	Skill Development	ii. Cases under MUMKIN scheme to be finalized.
		i. Organizing of Tribal Artisan Mela in each District.
24	Skill Development	ii. Saturation of Scholarship Schemes.
		i. Distribution of Transformers.
25	Skill Development	a) Check Unique Number
		b) Identify DTS with low oil and top oil
26	Skill Development	c) Identify DTS with load imbalance
		d) Replace Non Standard fuses standard fuses.
27	Skill Development	e) All pending electrical accidental claim cases to be resolved and disbursed.
		f) Removal of damaged transformers.
28	Skill Development	i. Achievement made under opening of fare price shops.
		ii. Saturation of Aadhaar Seeded Ration Cards.
29	Skill Development	iii. 100% grievance redressal to be ensured.
		iv. Awareness about the schemes of the Department
30	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs.
		ii. Skill Training of B2V4/MTMP2 youth.
31	Skill Development	iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.
		iv. 100% admission Polytechnic/ITI.



		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwa Karma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



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 1A, 1B & Schedule-II.
2. Ensure that all front line workers of different deptts 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.
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## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DAVINDER SINGH
2	Designation	SOIL CONSERVATION ASSISTANT
3	Department	Department of Agriculture Poonch.
4	Place of posting	Soil Conservation Asslt. Mendhar.
5	Mobile No	7006635904
6	Email ID	davinder075singh@gmail.com
7	Home District	Poonch.
8	Dates of visit	13-11-2023 to 14-11-2023

### 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	ISLAMABAD.
2	Local Government Directory(LGD) code of the Panchayat	7492
3	Name of CD Block	NANGAL SAHIB SAIN BABA (NSSB)
4	Name of Tehsil	HAVELI
5	Name of District	POONCH.

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	510
4	Population (approx) of the Panchayat	2870

# 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	SANJEEV SHARMA	AEA	Present	
2	Education	MOHD SHABIR	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	MOHD. SHABIR KHAN	DEALER	Present	
4	Forest	-NIL-	-NIL-	-NIL-	
5	Health and Medical Education	ANJUM SULTANA	MPW	Present	
6	ICDS Department	Bayant Rour, SHAH Bano	AWW	Present	
7	Irrigation and Flood Control Department	RAIZ AHMED	Irrigation	Present	
8	Jal Shakti Department	BASHARAT HUSSAIN	Line-Man	Present	
9	Power Development Department	ARAFAT HUSSAIN SHAH	Line-Man	Present	
10	Public Works Department	MUKHTAR AHMED	Class- IV	Present	
11	Revenue	JAMEEL AHMED BHAT	Patwari	Present	
12	Rural Development and Panchayati Raj	DEEPAK SHARMA	Secretary Pyl.	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	WASEEM KHAN	Accountant	Present	
15	Youth Services and Sports Department	-NIL-	-	-	
16	Others	-	-	-	
17	Animal Husbandry	Saleem Yousaf	HTG (2nd)	Present	
18	Ayush Health Department	Dr. Sayeed Asgar Ali	Medical officer	Present	
19					
20					



# QUESTIONNAIRE FOR B2V5

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

ISLAMABAD				
1	Infrastructure of Panchayat Ghar	Government Building		
	a) Govt building/private	NEN		
	b) New/need repairs	Y		
	II. Furniture (Y/N)	Y		
	III. Computer/printer (Y/N)	N		
	IV. Internet (Y/N)	N		
	V. Telephone (Y/N)	Y		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y		
	VII. Water (Y/N)	Y		
	VIII. Electricity (Y/N)	Y		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies
	a) Kindergarten	05	49	04 Sanction Govt Building
	b) Primary	02	368	13 Sanction Govt Building
	c) Middle	3	—	—
	d) High	01	292	1047 Sanction Govt Building
	e) Higher Secondary	—	—	—
	f) College	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies
		5	91	—
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers
		—	—	01
5	Bank branch (Y/N)	N	N	N
6	Availability of ATM (Y/N)	N	—	—
7	Khidmat center/ CSC (Y/N)	N	—	—
8	Patwarkhana (Y/N)	N	—	—
9	Village haat (Y/N)	N	—	—
10	Playground (Y/N)	N	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		1	1715	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional	
		13	13	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
		1	W-N-6	Naf Good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	— NIL —		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA		
	ii. Number of Asset captured	NA		
	iii. Please mention assets	1		
	1.	1		
	2.	1		
	3.	1		
	4.	1		
	5.	1		
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction	
		Sarat to Kainwala Road	2021	
17	List of Underutilized Buildings- names	Name	Year of construction	
		CFC	—	

# 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	168	168	
2	Widow pension	Social Department Welfare	6	6	
3	Disability pension	Social Department Welfare	147	147	
4	Status under Stunting Mukht	Social Department Welfare	-NIL-	-NIL-	
5	Status under wasting Mukht	Social Department Welfare	-NIL-	-NIL-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	3	3	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-NIL-	-NIL-	
9	Kisan credit card	Agriculture Department	170	170	
10	PM Kisan Sammannidhi	Agriculture Department	246	246	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-NIL-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-NIL-		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		663	648	Under process
	ii. Har Ghar Jal village(s) certified (No.)		-NIL-	-NIL-	
14	No of Households electrified	PDD	190	180	Under process
15	PMAY- Gramin	RDD& PR	355	312	Under process
16	SBM Gramin- IHML functional (Household toilets)	RDD& PR	14	6	8 Regulated.
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	-
18	Targeted Sock pit completed	RDD& PR	2	30	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	474	474	-
21	Pending Mutations	Revenue Department	415	415	-
22	Domicile Certificates	Revenue Department	2610	2610	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2870	2730	-
27	Janani suraksha yojana	Health Department	70	31	-
28	Status under Anaemia Mukht	Health Department	2187	2187	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	4	-
32	Out of School Children brought to Schools	School Department Education	120	40	Under process
33	Number of students still out of Schools	School Department Education	120	80	Because of Poverty
34	Persons educated through bridge courses	School Department Education	20	20	-
35	Household using clean cooking fuel (LPG)	FCS & CA	510	200	Because of Poverty



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	GRAD/ AHW Shalpur Iskmebad
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	01
4	No of patients attended during the month	230 + 210 (Camp) = 440
5	Status of medicine availability	Yes
6	Special medical camp held, if any	03 (210)
7	Status of Immunization	NA
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	Conducting 3 Medical Camps
12	Remarks of the Visiting Officer	The functioning is satisfactory but the building needs Repair & Renovation & Water supply.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Hr. Sec. School Iskmebad
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total = 47 / Filled = 29 / Vacant = 18
4	Enrolment of the School a) Boys b) Girls	169 123 } Total = 292
5	Availability of play ground	NA
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	Co-Curricular Activities The Overall functioning of Institution is satisfactory. The only need is to fill up the Vacant posts.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Katli Dhuwa Islamabad.
2	Number of children enrolled a) Boys b) Girls	12 11
3	Status of Building (Private/ Govt.)	Private building
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	- NIL -
12	Number of children wasted	- NIL -
13	Any Other	- NIL -
14	Remarks of the Visiting Officer	The working of Anganwadi Centre is very Satisfactory.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	FPSID - Iqbal Chowk Islamabad.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd. Shabir Khan
4	No of registered beneficiaries	1715
5	No of beneficiaries drawing Ration from the store	1715
6	Whether store is functioning through Aadhar biometric system	Yes (Functioning)
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	- NIL -
10	Remarks of the Visiting Officer	The functioning of CAPD Store is Very Satisfactory



# V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
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:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. NO-6
2	Condition of Amrit Sarovar	NOT Good
3	Details of repair undertaken, if any	- NIL -
4	Utilization of Amrit Sarovar	NO proper Utilization
5	Any Other	
6	Remarks of the Visiting Officer	The Condition of Amrit Sarovar is not satisfactory & no proper Utilization.

# VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

# VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W-No. 1
2	Name of the beneficiary	Munir Hussain S/o Kala
3	Status of the house (completed/ in-use/ under-construction)	Completed & In use.
4	Any Other	-
5	Remarks of the Visiting Officer	The house has been Completed & all the installments are credited to the A/c of beneficiary.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W-No. 1
2	Name of the beneficiaries	3 Haves
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & In use.
4	Any Other	-
5	Remarks of the Visiting Officer	The Soak pit is functional & is very useful for the cleanliness & ground-water recharge of the pvt.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Cricket Match Organized.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	2
	Segregation Sheds	1
	Amrit Sarovar	1
	IJM Assets	—
	Compost/ Soak Pits	1
	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, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	—

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	1) Segregation Shed Under Construction 2) Soak pits Constructed. 3) Compost pits Constructed.
3	Status of activities undertaken	1) Segregation Shed is Under Process. 2) Soak pits & Compost pit are Constructed.
4	Visible impact of the Activities	Good Impact as waste water from Kitchen & Bathrooms are well disposed & help in recharge of Ground water.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	The Scheme Clean & Green Village helps in Sustainable Development of 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	Repair & Renovation of HSS Islamabad.	
2	Compound wall at Pr. School Lower Islamabad.	
3	Upgradation of Ms. Kamwala.	
4	Completion of Road Sarai to Kamwala Upper.	
5	PHC at Pyl. Islamabad	
B	Impact of B2V1 to B2V4	
1	The general is least interested in participating in B <sub>2</sub> V activities. because people think that the visiting officer not have any authority of funding and is just reporting the problem.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Non Availability of Banking Facility & ATM.	
2	Road Connectivity to peripheral areas of pvt is very poor.	
3	Skill Development Centre is the need of panchayat for self dependency.	
4	PR Non Availability of PHC.	
5		
D	Suggestions if any	
1	There should be provision of funds at the disposal of visiting officer to dispose off the immediate public demand.	
2		
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	<b>BEST PERFORMING DEPARTMENTS</b>
1	Education Department
2	Rural Development Department
3	Industries Department & Agriculture Department
2	<b>LEAST RESPONSIVE DEPARTMENTS</b>
1	Forest Department
2	Sheep Husbandry Department
3	

### ii. FEEDBACK ON UT INITIATIVES

The participation of the local people in Gram Sabha is less due to Sowing of Rabi Crops & thrashing of Maize Crops in this season.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No such major Complaint received.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Non Availability of Banking facility/ATM. 2) Road Connectivity to peripheral areas. 3) Non Availability of Khidmat Centre.
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 working of all the Govt-departments is Satisfactory & no major Complaint against any department is received during Gram Sabha & field visit.
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	Attached.

Signature of Sarpanch

Signature of the Visiting Officer

Name: **Dr. RATHORE**  
SARPANCH  
PYL HALQA ISLAMABAD

Name: **Davinder Singh**