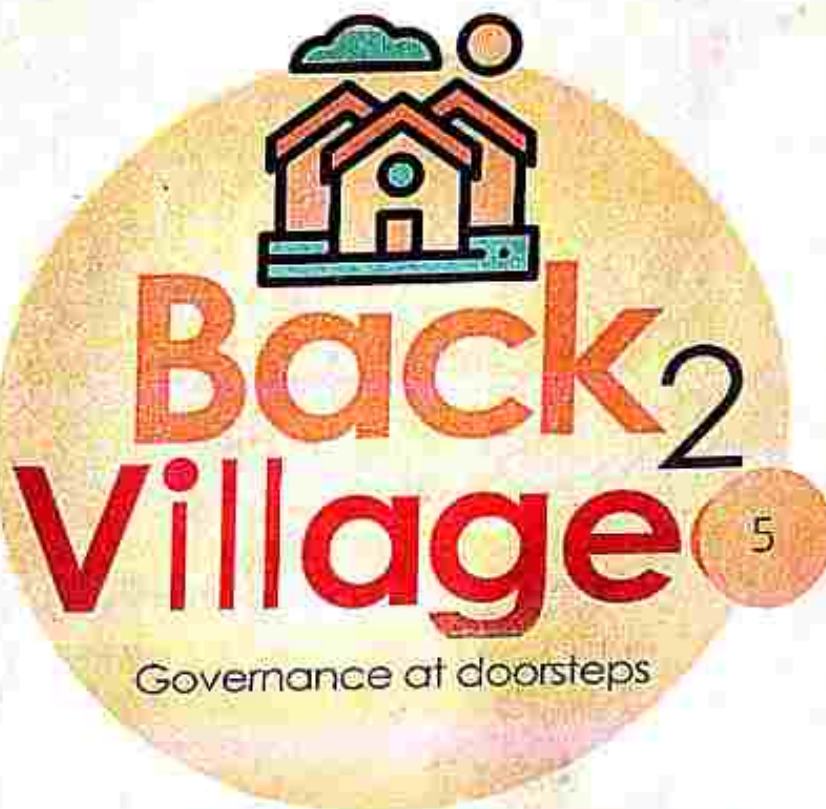


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bhaderwah Panchayat Sartingal

Name of Visiting Officer Sh. Ashiq Hussain Designation Joint Director

**DISTRICT ADMINISTRATION
DODA**

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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in - 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. - Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in /www.jkpanchayat.jk.gov.in - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • 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 - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments.

Activity 2	Reach the Panchayat on day of visit.	
		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 I & II & 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/Soil 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 Mukti 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.

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 Mukta, Bhrashtachar Mukta, 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 Mukta J&K.
 - vi. Nasha Mukta, 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 Aapki Nigrani, 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 FLAGSHIP 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**
-
1. **Enrolment in Eklavya Model residential school**
 2. **Scholarship schemes**
 3. **Forest Rights Title: Individual and Community Land**
 4. **Van Dhan Vikas Kendra: Self Help Groups**

SDG Theme & Goals

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

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

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. **Yes**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **Yes**
- 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 reduction in energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of green 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 **Yes**
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No **NO (only 10)**
- 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-ups? Yes/No **NO**
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No **Yes**

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No **Yes**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **Yes**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No **Yes**
- iv. Are all the IHHs toilets functional or not? Yes/No **Yes**
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No **Yes**
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No **Yes**
- 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 **Yes**
- ii. How many BalSabha's were organized in the Gram Panchayat. **NO**

- i. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO **NO**
- ii. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Yes**
- iii. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No **Yes.**

5 Village with good governance

- iv. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **Yes**
- v. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **NO**
- vi. Does the Gram Panchayat has its building or not? Yes/No **NO**
- vii. Is the Gram Panchayat office functional or not? Yes/No **Yes** (but the sarpanch has hired room from his own resources)
- viii. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **NO**
- ix. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Yes**

6 Poverty-free and enhanced livelihood village

- x. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes. (Gram Panchayat make awareness through Gram Sabha's)**
- xi. Have all the eligible households registered in PDS or not? Yes/No **Yes**
- xii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **Yes**
- xiii. Have all the eligible households been registered for Pension or not? Yes/No **Yes**
- xiv. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **Yes**
- xv. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Yes**
- xvi. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **Yes**

7. Socially secured village

- a. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **Yes**
- b. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **NO**
- c. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **NO**
- d. Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No **Yes**
- e. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **Yes**
- f. Are all the eligible households getting benefits from IAY or not? Yes/No **Yes**

8. Engendered Development in Village

- a. How many MahilaSabha's were organized in the Gram Panchayat **3**
- b. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **NO (Because no Panch. Ghar)**
- c. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
- d. Number of women beneficiaries headed households covered under PDS system. **25**
- e. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **100%.**

9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	- Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. - Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). - Awareness about G.I. Tagging of agriculture crops. - Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. - Distribution of seedling and seeds including Rabi seeds, lavender seeds. - Implementation of FasalBeemaYojna (Crop Insurance) - Issuing sanction letters for Insurance of the Cattle
2	Rural Development Department	- Establishment of AmritSarovar per Panchayat (Target/Achievement) - Saturation of all households in SHGs across all panchayats. - Number of works verified and completed during B2V-I, II, III & IV. - Achieving 100% social audit of PMAY. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, biogas/compost pits for all households - Achieving PMAY/HHH Saturation. - Status of Drug Free/Corruption free Panchayats - Organizing of various sports events at the Panchayat level.
3	Information Technology	- All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. - Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. - Hoardings, Wall paintings in all panchayats about Digital J&K & Services. - Organizing of one CSC Camps per panchayat. - Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	- Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. - Providing Self-employment to at least 2 person per panchayat in consultation with J&K Bank, EDI and Labour. - 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. - Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	- Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. - Information campaign for popularization of "AapZameenAap Ki Nigrani". - Achieving saturation of land passbooks. - Pending inheritance mutations to be completed. - Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	- Saturation of Golden Cards under PMJAY/ SEHAT Scheme. - Swachh Hospitals- Clean Toilets and Junk free premises. - Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. - Screening of School Children. - Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	- Geo-tagging of established Child Care Institutions. - Saturation of Old Age Pension ISSS/NSAP. - Number of Disability Cards (UDID) digitized. 500 Anaemia check-up camps to be conducted. - Number of Aanganwari Beneficiaries Aadhar Seeded.

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

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



Back2 Village 5

Governance at doorsteps

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	Ashiq Hussain Butt
2	Designation	Joint Director Survey (DES) Jammu
3	Department	D.E.S
4	Place of posting	Jammu
5	Mobile No	9796483130
6	Email ID	Idsurveydes@gmail.com
7	Home District	Doda
8	Dates of visit	14-11-2023 - 15-11-2023

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	Sartingal
2	Local Government Directory (LGD) code of the Panchayat	239471
3	Name of CD Block	BHADERWAH
4	Name of Tehsil	BHADERWAH
5	Name of District	DODA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	SARTINGAL, MOUNDA, BHADROTE
2	No. of hamlets in the Panchayat	6
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	4200

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	Irfana Farvean	J.A.E.O	Present	
2	Education	Ab. Hany	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Muneer Ahmed	Dealer	Present	
4	Forest	Din Mohd	Forester	Present	
5	Health and Medical Education	Dr. Irfan Malik	Dental Surgeon	Present	
6	ICDS Department	Rozina Begum	A.W.W.	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Suresh Kumar	Plumber	Present	
9	Power Development Department	Ashraf Hussain	L/E	Present	
10	Public Works Department				
11	Revenue	M. Amin	Guard	Present	
12	Rural Development and Panchayat Raj	M. Latif	A.A.P	Present	
13	Skill Development				
14	Social Welfare Department	Sedatshana Devi	Craft Teacher	Present	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Raj Kumar	L.S.S.	Present	
18	Horticulture	Ashraf Hussain	Technician	Present	
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 repairs	Govt Building required			
	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)	No			
2	Educational Institutes	Yes (In hired office)			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	1	41	4	Govt
	c) Middle	1	41	5	Govt
	d) High	1	349	46	Govt
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	45	4	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			1		1
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	Yes	2	4000	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		5	5		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Culture			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	—			
	ii. Number of Asset captured	—			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Hospital	2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

5QUESTIONNAIRE 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	REMARKS FOR PENDING
1	Old Age pension	Social Department Welfare	100%	100%	-
2	Widow pension	Social Department Welfare	100%	100%	-
3	Disability pension	Social Department Welfare	100%	100%	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	100%	100%	-
7	Digital Services provided	IT/BDO/ CSC	Yes	Yes	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	100%	100%	-
10	PM Kisan Sammanvidhi	Agriculture Department	100%	100%	-
11	Employment Saturation (PMEOP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	100%	100%	-
	i. No of Household provided PHTC		100%	100%	-
	ii. Har Ghar Jal village(s) certified (No.)		100%	75%	ongoing
14	No of Households electrified	POD	100%	100%	-
15	PMAY- Gramin	RODS PR	100%	100%	-
16	SBM Gramin- BHHL functional (Household toilets)	RODS PR	100%	70%	ongoing
17	ODF Plus villages (No)	RODS PR	100%	100%	-
18	Targeted Sock pit completed	RODS PR	Yes	Yes	-
19	JKRLM	RODS PR	100%	100%	-
	i. Number of Self Help Groups formed		70	70	-
	ii. Number of Households involved		290	290	-
20	Land Passbook Saturation	Revenue Department	100%	100%	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	Nil	Nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	100%	75%	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	5	5	-
26	Golden Health Card under Ayushman Bharat	Health Department	100%	70%	ongoing
27	Jansani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	100%	100%	-
29	Status under Leprosy Mukht	Health Department	100%	100%	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%	100%	-
31	Number of Ayushman Sabhas held	Health Department	100%	100%	-
32	Out of School Children brought to Schools	School Department Education	100%	100%	-
33	Number of students still out of Schools	School Department Education	20	20	-
34	Persons educated through bridge courses	School Department Education	Nil	Nil	-
35	Household using clean cooking fuel (LPG)	PCS & CA	100%	70%	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	1 Govt
3	Availability of Staff a) Doctor b) Paramedical	2 1
4	No of patients attended during the month	900
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non-Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Gynaecologist not available

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	B. H. H. S Salingal
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	46
4	Enrolment of the School a) Boys b) Girls	209 140
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Library room needed 2/3 of ground should be done Sports room not available

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Mounda
2	Number of children enrolled a) Boys b) Girls	100 8 8
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	only worker available
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	-
14	Remarks of the Visiting Officer	Helper is retired new helper should be recruited

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Saotingal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Moncel Ahmed.
4	No of registered beneficiaries	1500
5	No of beneficiaries drawing Ration from the store	1500
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	Ration is available sufficiently and all facilities available

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Seethingal
2	No of Accounts in the branch	1945
3	No of persons applied under various self-employment schemes	19
4	No of cases sanctioned under various self-employment schemes	19
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	18
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	Land & Bank Branch available with all facilities

VI. **Amrit Sarovar:**

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	Land not available

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	Play ground not available because of nonavailability of land.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Seethingal
2	Government/ Private building	Private
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Govt. Building for Partwarkhana is Urgent need.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Saetingal
2	Name of the beneficiary	Ab. Gani
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	The house was well constructed by Department as per norm

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Saetingal
2	Name of the beneficiaries	Manzoor Ahmed
3	Status of the Soakpits/compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	—
5	Remarks of the Visiting Officer	well constructed

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Saetingal
2	No of online services provided by the CSC	All
3	No of persons approached for services	200
4	Any Other	—
5	Remarks of the Visiting Officer	Functional

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Roads should be widened
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Yes
6	Sports facility (Playground)	Not Available
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	Done
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes (Done)
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Inaugrated
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	Inspected
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes (Inaugrated)
	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	Pledge taken on Drug free Bharat

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free and Enhanced Livelihoods
2	Activities undertaken under the Theme (as per instruction manual)	PMAY scheme Implemented and houses provided to maximum eligible beneficiaries. IHHL provided to every household.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	The Panchayat is ODF plus and clean and more pucca houses have been constructed in last 5 years
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All activities have been covered. as per available resources.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Panchayat is mostly labour class and employment rate is very low
8	Remarks of the Visiting Officer on the status SDG Theme	More Intense steps are required to uplift the Gram panchayat economically.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	School Desk provided	
2	Planned foot bridge ongoing	
3	Doctors provided in NTPHC	
4	Black toping of Roads done	
5	Garbage problem Resolved	
B Impact of B2V1 to B2V4		
1	Road Connectivity has been Improved	
2	KCC saturation has been done	
3	Golden cards provided to almost every person	
4	Benefactors has been provided social finance	
5	Houses provided under pmya	
C Challenges in the Panchayat		
1	Narrow Roads and Streets which cause traffic jam	
2	and people suffers alot	
3	Insufficient Infrastructure at GHSS Satingal because one	
4	of buildings already damaged in earthquake	
5		
D Suggestions if any		
1	Road widening at Satingal chowk should be done	
2	Power of Satingal should be made functional	
3	Govt building should be provided for Panchayat	
4	Library should be provided to GHSS Satingal	
5	More facilities and doctors should be provided at NTPHC Satingal	

6.5 10 wall & concrete required at Govt Middle School Bhadoote, Satingal

⑦ Iron post 10 no. near tribal Basti and 5 posts at Bhadoote, Yogi Nidhalla & 20 posts for rest of Panchayat.

⑧ 100 kv transformer need Upgradation to 250 kv. and Upgradation 63 kv to 100 kv.

⑨ Upgradation of transformer from 250 kv to 400 kv.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Departments
2	Agriculture
3	Soil welfare
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation and Flood Control
2	—
3	—

II. FEEDBACK ON UT INITIATIVES

Govt. schemes are been implemented on ground in real manners with active participation of panchayat.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Mound Road not completed Because of compensation
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Road widening from of sarlingal at chowk.
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)	The undersigned visited whole of the Panchayat and people of the panchayat are more or less satisfied with Govt.
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	Enclosed

Signature of Sarpanch

Name

Mohd. Inayat Lawai
Sarpanch
Pyl. Halaqa Sarlingal

Signature of the Visiting Officer

Name

15/1/25

Certificate

It is certified that Sh. Ashiq Hussain Butt, Joint Director (Survey) DES Jammu, has visited Panchayat Sartingal as visiting officer during "Back to village programme held on 14-11-2023 and 15-11-2023 at Panchayat Sartingal. During his visit the officer has conducted Gram Sabha and also inspect various govt. Institutions, He also innatgrated Pmay house and Carried Nasha mukt Campaign in panchayat. The Visiting officer stayed in panchayat for two days i.e 14th and 15th of November 2023.

Hence Certificate is Issued.


Mohd. Asif Ali
Sarpach
Pvt. Halqa Sartingal

