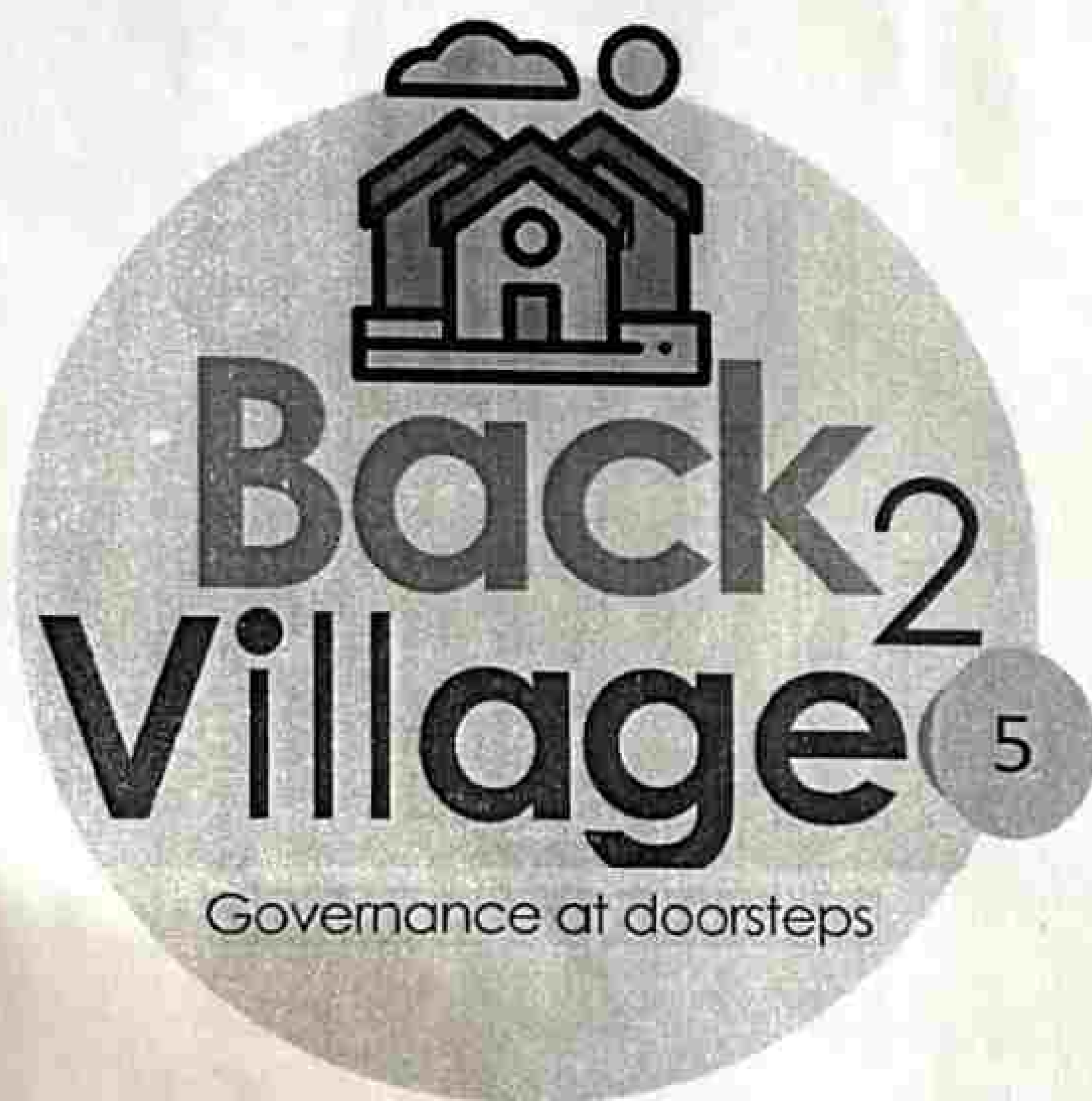


Homeless - Nongam (8)

Block - Mawar Belam-Nad.

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

KEYFEATURES

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity	Seeking details from the District team	<ol style="list-style-type: none"> 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: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <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 Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

vity	Reach the Panchayat on day of visit.	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 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. 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 deptts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukht 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 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 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 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 improved 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.

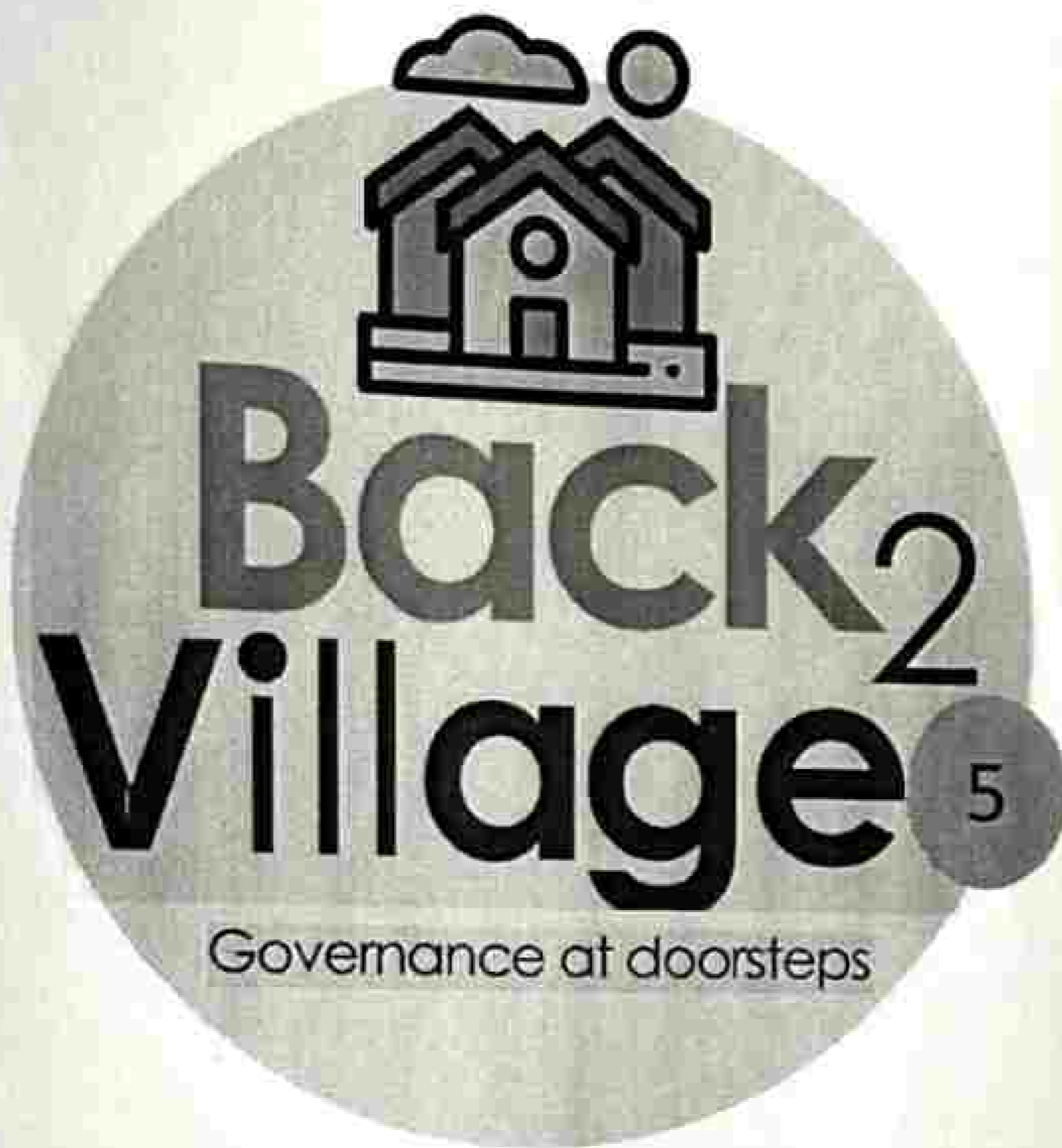
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy 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.

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

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



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	ZAHOR SHARI LONE
2	Designation	ZAHOR SHARI LONE
3	Department	Asstt. Ex. Engineer (AEE)
4	Place of posting	PHB
5	Mobile No	PHB Division HandHeld
6	Email ID	9419028010 / 7006443727
7	Home District	Zahoor@lone@gmail.com
8	Dates of visit	Baramulla (10-11) 15 Nov 2023

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

S.No	Particulars	
1	Name of the Panchayat	Moham - (8)
2	Local Government Directory(LGD) code of the Panchayat	LG Code: 23 / (050263) 239416
3	Name of CD Block	Moham
4	Name of Tehsil	Baramulla Moham
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	3 Rishikar, Duthian, a black range
3	No. of households in the Panchayat	468 Rishikar
4	Population (approx) of the Panchayat	2300

Panchayat — B2V5 — Pham 2nd
(NOW 9 AM - 8)

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				
2	Education	Jawar Singh	JAO	P	
3	Food, Civil Supplies and Consumer Affairs	Bachan Singh	Teacher	P	
4	Forest	Muneer Ahmad Khan	Store keeper	P	
5	Health and Medical Education	Ab. Razaq Lone	Beat Guard	P	
6	ICDS Department				
7	Irrigation and Flood Control Department	Zabene Begum (Jamaat Begum) (Tahmina Begum, Saleema)	Worker	P	
8	Jal Shakti Department	Maria Ahmad	Alum	P	
9	Power Development Department	Ajiaz Ahmad Khan	Line man	P	
10	Public Works Department	Ab. Razaq Khan	Supervisor	P	
11	Revenue	Zahoor Ahmad	Daham.	P	
12	Rural Development and Panchayati Raj	Akega Begum Mushtaq Ahmad	NLN GLS (model)	P	
13	Skill Development				
14	Social Welfare Department	2nd dg: Zubair Khan	Drafts Artist	P	
15	Youth Services and Sports Department				
16	Others Sheep Husbandry	Mahesh Ajmer Shakti	Stock Assistant	P	
17	Dahmal Husbandry	Sh. Razaq Shakti	Stock Assistant	P	
18	Horticulture	Ab. Razaq Pandit	Technician	P	
19	Fishing	Ferooz Ahmad Bala	Fishing Guard	P	
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	Yes			
	b) New/need repairs	Govt (New) (Under construction)			
	II. Furniture(Y/N)	Yes (But not sufficient)			
	III. Computer/printer(Y/N)	Yes (Computer)			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Under construction			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No			
	b) Primary (So not sufficient space)	04	460		Govt
	c) Middle (no building)	01	Shifted to high school		Govt
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	360	01	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bank branch(Y/N)	No Bank			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
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	
		02	375	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		0			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		2	Lehli Khar	Good	For Drinking / Sheep etc
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	murga pringirali			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	08			
	iii. Please mention assets	Amrit Sarovar School fence Panchayat Ghar Sign boards CSC Center			
	1.	Name	Year of construction		
	2.	Name	Year of construction		
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	① Panchayat Ghar		2015	
17	List of Underutilized Buildings- names	- no -			

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	Widow pension	Social Department Welfare	200 218	163	Some have in program
3	Disability pension	Social Department Welfare	60	02	- do -
4	Status under Stunting Mukht	Social Department Welfare	45	36	- do -
5	Status under wasting Mukht	Social Department Welfare	45	- nil -	not initiated yet
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	- nil -		
7	Digital Services provided	IT/ BDO/ CSC	- nil -	only 1 provided	
8	Daksh Kisan	Agriculture Department	- nil -		
9	Kisan credit card	Agriculture Department	10	01	Merely started.
10	PM Kisan Sammannidhi (A+B)	Agriculture Department	401	401	100% covered
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	398/401	393	document under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- nil -		
13	IJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		200	200 250	
	ii. Har Ghar Jal village(s) certified (No.)		302 75	302	NO Petrols
14	No of Households electrified	PDD	- nil -	- nil -	Long Run work
15	PMAY- Gramin	RDD& PR	250 300	250	22
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	32	10	22
17	ODF Plus villages (No)	RDD& PR	218	218	22
18	Targeted Sock pit completed	RDD& PR	218	218	
19	JKRLM:	RDD& PR	97	86	
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	403	100% Gora	
21	Pending Mutations	Revenue Department	- nil -		
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	- nil -		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- nil -		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	- nil -		
26	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	
27	Janani suraksha yojana	Health Department	- nil -		
28	Status under Anaemia Mukht	Health Department	- nil -		no health card then
29	Status under Leprosy Mukht	Health Department	- nil -		at no employee attached
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	- nil -		
31	Number of Ayushman Sabas held	Health Department	- nil -		
32	Out of School Children brought to Schools	School Department Education	100%	100%	
33	Number of students still out of Schools	School Department Education	- nil -		
34	Persons educated through bridge courses	School Department Education	- nil -		
35	Household using clean cooking fuel (LPG)	FCS & CA	300	240	Disseminate poor cli

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)	not
3	Availability of Staff	not
	a) Doctor	
	b) Paramedical	not
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

Handwritten notes on the form:

- Center (circled) with an arrow pointing to the top right.
- NO HEALTH WORKER IN NONGAMA (written diagonally across the bottom half of the form).

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Khaila ; PS Dobe, PS Doga
2	Type of building (Govt./ Private)	- Govt
3	Availability of Staff as per sanctioned strength	100%
4	Enrolment of the School a) Boys b) Girls	→ 241 → 227
5	Availability of play ground	NO.
6	Availability of drinking water	All covered except Doga school
7	Availability of electricity	All covered
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	→ One sheet only Dobe (PS) is connected. → UPS Dohani is shifted so need a playground in the school.

man, PUPS
Pullman
Ps. Pringle

- One sheet only DDB (PS) have no extra connect.
- UPS button is shifted so need separate button.
- no playground in the school.
- PS finger nail without kitchen.

Is kitchen, need separate kitchen,
Assembly hall and parking area. and
need separate water connection.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	(02) Pathran, (08) Deshwar, Pongudi, Raja, Makali
2	Number of children enrolled a) Boys b) Girls	174 197
3	Status of Building (Private/ Govt.)	Private Bldg
4	Availability of Helper/ worker	04 have except. Pathran, (01) Coro Nanda
5	Maintenance of record of children	(49)
6	Availability of sufficient ration	(42)
7	Availability of timely Ration	(timely)
8	Availability of Functional toilet	no Toilets (Rent on house in Pongudi House)
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	- 01 -
12	Number of children wasted	(06) (04)
13	Any Other	-
14	Remarks of the Visiting Officer	/ Pathran - (01) - no water

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pathran, Deshwar
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	(375)
5	No of beneficiaries drawing Ration from the store	(375)
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	01 online / 01 offline (01 offline)
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Functional

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No -
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	— no —
7	Any Other	
8	Remarks of the Visiting Officer	There is Bank and no ATM super people are regularly one Bank Branch and at at least 01 ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bishu Han
2	Condition of Amrit Sarovar	()
3	Details of repair undertaken, if any	newly constructed
4	Utilization of Amrit Sarovar	(For Daily 7 cattle etc)
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	— no —
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	(People are regularly for two play ground (one at Pathwan and one at Bhalan nongra)

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	— no —
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	one Patwarkhana is regular because people have to. So. Patwarkhana which is approx. 10k they are given

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Constructed. (under construction)
2	Name of the beneficiary	lat-jan, 32, 15 Bahm Ma, Rastan en lola
3	Status of the house (completed/ in-use/ under-construction)	10/11/2022
4	Any Other	
5	Remarks of the Visiting Officer	

15 Bahm Ma, Rastan en lola
10/11/2022
Rajap lola.
Wadi. Dehma
lola
(Augmentes).

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	- nil - (individual 06 Soakpits)
2	Name of the beneficiaries	Compost = 35 completed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	06 Soakpits completed (individual) 35 Compost are in use.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC: (nil)

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	are baedat Coma 5 require an an palle.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	main Road is ok but other side on damaged,
2	Transport	Sum but needs improvement.
3	Electricity	no Electricity (People in supply)
4	Drinking water	low level people drinking
5	Cleanliness	
6	Sports facility (Playground)	- nil -
7	Any Other	

and need
repairing pds/ H1 Cira

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	Done on (10, 11) of Nov 2023
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	visit.
	Segregation Sheds	— Allotted (but work not started due to non availability of land) new land identified in form
	Amrit Sarovar	→ (already completed)
	JJM Assets	→ (already taken under custody)
	Compost/ Soak Pits	for 1000
	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	Je parloing et was uprised to know the public regarding various services and schemes which are Govt sponsored to make people aware to get maximum benefit.

was not given (laghans)

→ (1/2 of pipe)

(m. 1st) SR

already existing pattern, for community under constant work upon partly.

Under already scheme (monkari), pipe for 1000m scheme start to work in this area.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted
2	Activities undertaken under the Theme (as per instruction manual)	Under AOP = Functioning of two schools. Under AOP = Const. of road patham rathade. Renovate of Panchayat 9th Under MGNREGS = 07 works undertaken
3	Status of activities undertaken	Works Under AOP -> Completed. Works Under MGNREGS = 03 completed.
4	Visible impact of the Activities	Functioning of school, help in safe guard the children from wild animals
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Framed, (uploading in process)
6	How many activities of SDG have been covered under GPDP	30 works.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	For many works involve forest land which creates delay in the work as getting proper permission from forest dept.
8	Remarks of the Visiting Officer on the status SDG Theme	Basic required infrastructure is functional almost however, there are some basic needs which need improvement. The water supply is functional but with out filtration. Some works under long pending (GPIOR) need urgent decision to complete the work take under long pending. The Panchayat shop is functional, however the infrastructure need improvement like providing electricity and meeting requirements. People in the area demand urgent attention of the Electric Infrastructure. One health center is also required in the village.

Under Road/Drain

2

Framed, (uploading in process)

30 works.

For many works involve forest land which creates delay in the work as getting proper permission from forest dept.

Basic required infrastructure is functional almost however, there are some basic needs which need improvement. The water supply is functional but with out filtration. Some works under long pending (GPIOR) need urgent decision to complete the work take under long pending. The Panchayat shop is functional, however the infrastructure need improvement like providing electricity and meeting requirements. People in the area demand urgent attention of the Electric Infrastructure. One health center is also required in the village.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	One copy of or, but is not supplying stay/ needs to be provided	
2	→ Panchayat Ghar has to be done in part which has been constructed.	
3	→ Front part house also constructed which was also demand of public	
4		
5	LEDs (Delay of work/ Help is withheld for April-2023)	
B Impact of B2V1 to B2V4		
1	B2V1 — Demand for part (of) of constant in Govt (1)	
2	For B2V2-B2V4 — in impact (Water & electricity demand)	
3	Raised in B2V1, 2, B2V4 was not redressed till date.	
4		
5		
C Challenges in the Panchayat		
1	Need of Distric Bridge, which will connect Distric to Nalgonda	
2	Need of Bridge (Bullock to District) / One Health Centre required.	
3	School Building Path (need)	
4	Land request for Panchayat Building & provide land for the demand.	
5	From Anganwadi Centre need to be in Govt building.	
D Suggestions if any		
1	One Public place for providing water is must.	
2	One Branch of Bank with ATM is need of an hour	
3	One primary health Centre is also required.	
4	Connected Road is very narrow which need widening.	
5		

⑥ Central wire of link road at main road to Panchayat

⑦ Link Road to be provided to District primary school
Challe post (Till gate)

⑧ ORGANISATION — material companies forced to contribute to
not paid to the Agency since 2017.

⑨ PANCHAYAT — layout plan need to be finalised

⑩ Link Road missing like to Lathiyar (middle part)
left out due to unknown reason

⑪ Labor Amount of approx. 20,000 been kept back of Jagananna
S/ Kham Zamam for construction of Panchayat building. In 2017
which is still unpaid.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Public Food Supply,
2	Education
3	RDO.
2	LEAST RESPONSIVE DEPARTMENTS
1	Public R & B.
2	Social Welfare Deptt.
3	Since NO NTMC is in NONGAM (B), so nobody from Health is responding

ii. FEEDBACK ON UT INITIATIVES

Under UT, the Back & Village programme have been possible. To understand the implementation of various schemes and listen to the public on grass root level. This acts like a third party monitoring of various schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	→ Water supply without filter (New code supplied) → School building having insufficient space.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Bridge (Lishikar) near Post House connecting NONGAM → Irrigation that needs repair from ward (5) to ward (2) → Health Centre very much required in NONGAM (B)
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 overall visit remained very successful. Many grievances were on spot redressed in the panchayat by contacting the concerned deptt. The people however are not so disappointed as they are regularly getting separate funds should be available under Back to village so that water, electricity in B2B are completed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed here in the panchayat for 02 days

Signature of Sarpanch

Name: KHAN NAZIR AHMAD
SARPANCH
HALDIPET NONGAM

Signature of the visiting officer

Name: ZAHOR SHAFI LORE

(9622225185)