

INSTRUCTION MANUAL FOR B2V5



Back²
Village⁵

Governance at doorsteps

7th to 16th NOVEMBER 2023

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

INSTRUCTIONS	ACTION POINTS
Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in d. 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 e. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24 • List of Awas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries f. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

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 IA, IB & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual beneficiary schemes. 4. Inspect JKB/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav. 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land possbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Anganwadicenters, 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 Nigrahi, 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, JHIL 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.
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GENERAL INSTRUCTIONS

- 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 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.

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

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/Anganwadifunctional 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.

- 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. Gendered 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

QUESTIONNAIRE FOR B2V5

Schedule 1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mrs. Bashir Ali Khan
2	Designation	Director General
3	Department	Sheep Husbandry Dept. Kuv.
4	Place of posting	Directorate of Sheep Husbandry Lehundi Sgr.
5	Mobile No	9419068392
6	Email ID	bakhan67@gmail.com
7	Home District	Baramulla
8	Dates of visit	08/11 & 09/11 - 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	Mergind - A
2	Local Government Directory (LGD) code of the Panchayat	241926
3	Name of CD Block	Singhpura
4	Name of Tehsil	Singhpura
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One - Mergind A
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	Approx. 1450

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	Mangoor Ah Tanvir	JASO	Present	
2	Education	Shabir Ah Malik	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Mohd Akbar	Munshi	Present	
4	Forest				
5	Health and Medical Education	Ishrat Rashid	CHO	Present	
6	ICDS Department	Gulshan Khatun	ICDS worker	Present	
7	Irrigation and Flood Control Department	Ghidam Hussain Parry	-	Present	
8	Jai Shakti Department	Zulfikar Ali Malik	J E	Present	
9	Power Development Department	Bashir Ahmad Kid	Tech II	Present	
10	Public Works Department	Alkama Bashir	A-E (R20)	Present	
11	Revenue	Mangoor Hussain	G & S Chapelle	Present	
12	Rural Development and Panchayat Raj	Aziz Hussain	Secy Panchyat	Present	
13	Skill Development				
14	Social Welfare Department	Rahel Isfah	Social worker	Present	
15	Youth Services and Sports Department	Masoud Ahmad Nagay	PEM	Present	
16	Others				
17	Industrial Bank	Imamul Haq	Banking Asst	Present	
18	Industries & Commerce	Mohd Umar Bashir	I PO	Present	
19	Sheep Husbandry Dept	Bilal Rashid Rithur	Flock Supervisor	Present	
20	Handicrafts	Ab. Qayoom Dar	-	Present	
21	Pigeon Animal Husbandry	Fayaz Ah Genie	MTS	Present	
22	Fisheries Department	Imran Ali Jato	Eto	Present	
23	Horticulture	Mushlag Ah Dar	Hostiatts Technician	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private		Govt.		
	b) New/need repairs		Not 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)		Yes		
	VII. Water (Y/N)		No		
	VIII. Electricity (Y/N)		No		
2	Educational Institutes	No. of Schools	Sanitation	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	42	-	Govt Building
	b) Primary	1	115	-	
	c) Middle	1	126	-	
	d) High	1	272	07	
	e) Higher Secondary	1			
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Water / Toilet facilities	Govt Building/ Private Building
		02	48	Nil	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt building
		-	-	-	-
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes (NH Migund)			
8	Patwar khana (Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1550	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Asset Registers - details, location, condition	Details	Location	Condition	Utilization
		01	Near Panchayat Ghar		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	No			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Girls P.G. Hostel	2013		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt Boys Middle School			

QUESTIONNAIRE FOR B2V5

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASON FOR PENDENCY
1	Old Age pension	Social Department Welfare	74	74	-
2	Widow pension	Social Department Welfare	07	07	-
3	Disability pension	Social Department Welfare	12	12	-
4	Status under Stunting Mukh	Social Department Welfare	-	-	-
5	Status under Wasting Mukh	Social Department Welfare	-	-	-
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Baah Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	201	201	-
10	PM Kisan Samman Nidhi	Agriculture Department	250	156	Non Filer Holders
11	Employment Salaration (PMEGP, Tejaswini, Munkin, Kisan Youth, Mahila, etc)	Employment Department	08	02	Withdrawn / Already Awarded
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	ISM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided PITC		900	700	under process
	II. Nat Ghar Jai villages (No.)		900	700	
14	No of Households electrified	POD	-	-	-
15	PMAY- Gramin	RDO & PR	5	3	-
16	SBM/Janak- DRPL functional (Household toilet)	RDO & PR	150	150	-
17	ODI Plus villages (No)	RDO & PR	445	445	-
18	Targeted Sack pit completed	RDO & PR	150	150	-
19	IKRM	RDO & PR	-	-	-
	I. Number of Self Help Groups formed		3	3	-
	II. Number of Households involved		30	60	-
20	Land Pastbook Saturation	Revenue Department	1100	1100	-
21	Pending Mutations	Revenue Department	100	100	-
22	Dominic Certificates	Revenue Department	-	550	-
23	Persons identified drug addicts	BDO/ Sarganch	-	-	-
24	Awareness camps for de-addiction (conducted)	BDO/ Sarganch	2	1	-
25	Drugs Addicts rehabilitated	BDO/ Sarganch	NIL	NIL	-
26	Golden Health Care under Ayushman Bharat	Health Department	2200	2080	-
27	Janani Suraksha Yojana	Health Department	35	20	10
28	Status under Anaemia Mukh	Health Department	-	-	-
29	Status under Leprosy Mukh	Health Department	-	-	-
30	Number of Ayushman Helix organized at Health & Wellness centres / GOs under Ayushman Bharat	Health Department	02	02	-
31	Number of Ayushman Sakshat hold	Health Department	02	02	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	NIL	-	-
34	Persons educated through bridge courses	School Department Education	70	70	-
35	Household using clean cooking fuel (LPG)	FCS & CA	350	350	-

QUESTIONNAIRE FOR B2V5

Schedule IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No.	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre (Chamarel)
2	Type of building (Govt./ Private)	Govt. (Panchayat Ghar)
3	Availability of Staff	
	a) Doctor	No
	b) Paramedical	Yes
4	No of patients attended during the month	290
5	Status of medicine availability	Not Sufficient
6	Special medical camp held, if any	Non Communicable disease camp
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	There is lack of facility of PHC, However one Prani Dispensary is functional.

II. Education Institutions:

S. No.	Particulars	Status
1	Name of Education Institutions	Govt Model HSS Mixed Grad.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	43. (B vacant)
4	Enrolment of the School	
	a) Boys	274 Boys
	b) Girls	225 Girls
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'	Cleanliness Drive, Drug De-addiction, Shakti Yatra
10	Other	
11	Remarks of the Visiting Officer	Lack of infrastructure & Laboratory block which is under construction.

III. Anganwadi Center

S. No	Particulars	Status	
1	Location of Anganwadi center	Manz Mohalla,	Mirgund pelpa
2	Number of children enrolled		
	a) Boys	16	11
	b) Girls	13	02
3	Status of Building (Private/ Govt.)	Private	Private
4	Availability of Helper/ worker	Yes	Yes
5	Maintenance of record of children	Yes	Yes
6	Availability of sufficient ration	Yes	Yes
7	Availability of timely Ration	Yes	Yes
8	Availability of Functional toilet	Yes	Yes
9	Availability of tap connection	Yes	Yes
10	Availability of electricity connection	Yes	Yes
11	Number of children stunted	NO	NO
12	Number of children wasted	NO	NO
13	Any Other	-	-
14	Remarks of the Visiting Officer	Funds should be set-aside for infra-structure creation.	

IV. CAPD Store

S. No	Particulars	Status
1	Location of CAPD Store	Mirgund
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	3432
5	No of beneficiaries drawing Ration from the store	3432
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	12,500
3	No of persons applied under various self-employment schemes	200
4	No of cases sanctioned under various self-employment schemes	197
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	197
6	Availability of ATM	Yes
7	Any Other	Gras subsidy, Asher lining
8	Remarks of the Visiting Officer	Facility for banking should be created.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Yes
2	Condition of Amrit Sarovar	Under progress
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Economic & Recreational value.
5	Any Other	
6	Remarks of the Visiting Officer	Under Construction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes
2	Condition of Playground	Good
3	Utilization of Playground	For Cricket, football.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available.
2	Government/ Private building	Not
3	Land passbook saturation	Not
4	Pending mutations	Pending.
5	Any Other	
6	Remarks of the Visiting Officer	Not existing.

IX. PMAY house:

S. No.	Particulars	Remarks
1	Location of PMAY house constructed	Within Halpa.
2	Name of the beneficiary	Bashir Ali Malik, He is old & poor.
3	Status of the house (completed/ in-use/ under-construction)	1 Complete, 2 under projects
4	Any Other	
5	Remarks of the Visiting Officer	Allocation for PMAY should be increased.

X. Soak pits/ Compost pits:

S. No.	Particulars	Remarks
1	Location of Soakpits/ compost pits	Within Halpa
2	Name of the beneficiaries	150 Soak pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	150 Soak pits in use, 3 complete compost pits
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No.	Particulars	Remarks
1	Location of Khidmatcenter/ CSC counter	At National Highway.
2	No of online services provided by the CSC	6 online services
3	No of persons approached for services	4000
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XII. Observations 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)	yes
7	Any Other	

QUESTIONNAIRE FOR B2V5

SCHEDULE V
(AWARENESS / EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	NO
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Already
C	Inaugurations (If any)	
	PMAY house	4
	Segregation Sheds	1
	Amrit Sarovar	yes
	IIM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	Yes
	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	Done by CSC owner & Panchayat Sect

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	women & child friendly village.
2	Activities undertaken under the theme (in per cent of the total)	Attn plan under diff. schemes was formulated under the theme adopted as above.
3	Status of activities undertaken	+
4	Visible impact of the Activities	Yet to be ascertained
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared; yet to be uploaded.
6	How many activities of SDG have been covered under GDP	03 themes covered viz women & child friendly, Poverty alleviation & clean cooperation & up deficit among diff. govt. depts.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	will
8	Remarks of the Visiting Officer on the status SDG Theme	The theme chosen shall transform the village through women as additional source of income.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installation/laying of water supply pipes.	
2	Augmentation of power receiving station.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Gap between Governor and governed has been	
2	bridged to an appreciable extent &	
3	measurable impact is registered/ visible	
4	on ground.	
5		
C	Challenges in the Panchayat	
1	Cooperation & information deficit among	
2	diff. govt. depts. shall have to be	
3	overcome to make substantial impact on	
4	ground.	
5		
D	Suggestions if any	
1	More focus to be laid about	
2	awareness of various credit linked/	
3	empl. generation schemes for instaurate	
4	self employment.	
5		

QUESTIONNAIRE FOR B2V5

Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Deptt.
2	PDD
3	Agriculture / Sheep Husbandry.
2	LEAST RESPONSIVE DEPARTMENTS
1	R&B
2	PHE
3	Drainage & flood control.

II. FEEDBACK ON UT INITIATIVES

There is a good ^{visible} impact about overall development of village/panchayat on ground.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	levelling of mandamirion of approach road to Hg. Sec. School.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far.	Same as above besides urgent demand for opening of a PHE.
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.)	Assessment:- Good. Suggestions:- The demands reflected from B2V1 to B2V4 should be immediately addressed.
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	Certificate attached.

Certificate attached.

Signature of Sarpanch

Name... **SARPANCH**
Ashiq Ali Malik
Halqa-Mirgund

Signature of the Visiting Officer

Name... **Mr. Bashir Ahmad Khan (JKAS)**
Director General
Sheep Husbandry Deptt. Kwa.