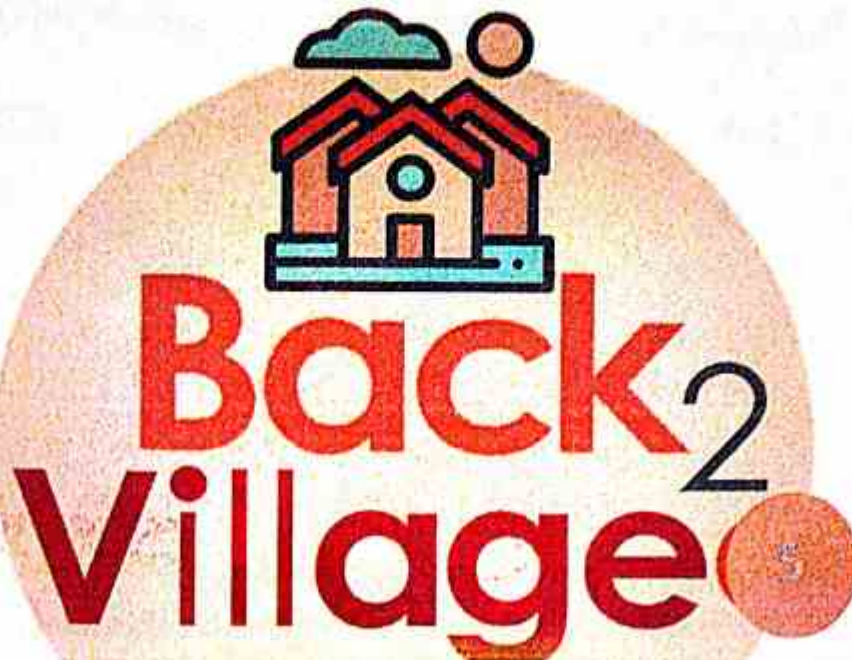


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block Changa Panchayat Changa - A

Name of Visiting Officer Shafiqat Hussain Designation BMO

**DISTRICT ADMINISTRATION
DODA**

- 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 I | 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 |

| Activity 2 | 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 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 Mukta 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

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GENERAL INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.in portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

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

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

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/projects | 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 Swachh SBM | Visit, check for water, electricity, sanitation, meet students and staff Evaluate |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground |
| Har Gaon Hariyali, Plantation 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:-

FLAGSHIP 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**
-
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.
- 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/Aanganwadi functional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat.

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

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

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

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. Self-sufficient infrastructure in the village

- 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, biogas/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 PMJJY/ 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. |

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| | | 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 (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. |

| | | |
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| | | 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 VishawaKarma 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. |

| | | |
|----|--|--|
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Back² Village⁵

Governance at doorsteps

16th 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 | Shafiqat Hussain |
| 2 | Designation | B.M.O |
| 3 | Department | Health and medical education |
| 4 | Place of posting | B.M.O. Thathri |
| 5 | Mobile No | 9906344826 |
| 6 | Email ID | bmothathri@gmail.com |
| 7 | Home District | Doda |
| 8 | Dates of visit | 14-15 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 | Changa-A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 239493 |
| 3 | Name of CD Block | Changa (4380) |
| 4 | Name of Tehsil | Bhatessa (Gandoh) |
| 5 | Name of District | Doda |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--------|
| 1 | No. of revenue villages in the Panchayat | Changa |
| 2 | No. of hamlets in the Panchayat | 07 |
| 3 | No. of households in the Panchayat | 313 |
| 4 | Population (approx) of the Panchayat | 2710 |

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 | Shahir Ahmed | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Nazakat Ali | Dealer | -do- | |
| 4 | Forest | | | | |
| 5 | Health and Medical Education | Shahida Begum | Asha Worker | -do- | |
| 6 | ICDS Department | Sarwar Begum | Worker | -do- | |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jai Shakti Department | Abd. Majeed | Work Supervisor | -do- | |
| 9 | Power Development Department | Mehboob Ahmed | HR | -do- | |
| 10 | Public Works Department | Mangtullah Miki | W.S | -do- | |
| 11 | Revenue | | | | |
| 12 | Rural Development and Panchayat Raj | Bashir Ahmed | Sec. PVT | -do- | |
| 13 | Skill Development | Rafia Parveen | GRS | -do- | |
| 14 | Social Welfare Department | | | | |
| 15 | Youth Services and Sports Department | Muzafar Hussain | NYC | -do- | |
| 16 | Others | Hurthineed | | | |
| 17 | | Shah Hussain | Trch. H. | -do- | |
| 18 | Amrullah Deeth | Elh. Hussain | SR. Deeth | -do- | |
| 19 | Escalation | Gajdar Hussain | Tr. Education | -do- | |
| 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/needing repairs | New | | | |
| | 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) | Yes | | | |
| | VIII. Electricity (Y/N) | NO | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | NO | - | - | - |
| | b) Primary | 01 | 105 | 02 | Govt. |
| | c) Middle | 01 | 85 | 04/5 | Govt |
| | d) High | NO | - | - | - |
| | e) Higher Secondary | NO | - | - | - |
| | f) College | NO | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | 123 | 05/05 | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | NILL | NILL | NILL | NILL |
| 5 | Bank branch (Y/N) | NO | NILL | NILL | NILL |
| 6 | Availability of ATM (Y/N) | NO | NILL | NILL | NILL |
| 7 | Khidmat center/ CSC (Y/N) | YES | NILL | NILL | NILL |
| 8 | Patwar khana (Y/N) | NO | NILL | NILL | NILL |
| 9 | Village haat (Y/N) | NILL | - | - | - |
| 10 | Playground (Y/N) | NILL | - | - | - |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 01 | 889 | Yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | NILL | | - | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | | | | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Cultivation of maize and apples | | | |
| 15 | I. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Yes | | | |
| | II. Number of Asset captured | 03 | | | |
| | III. Please mention assets | | | | |
| | 1. | Constt CS unit mayid mda. w/no-04 | | | |
| | 2. | Constt of 8 work graveyard w/no-07 | | | |
| | 3. | Constt. of School building PS Lalogni w/no-05 | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | NILL | NILL | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | PS Lalogni | 2020-21 | | |

5 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 | REASON FOR PENDING |
|-------|---|---------------------------|---|--|--------------------|
| 1 | Old Age pension | Social Welfare Department | 97 | 97 | Nil |
| 2 | Widow pension | Social Welfare Department | 12 | 12 | Nil |
| 3 | Disability pension | Social Welfare Department | 33 | 33 | Nil |
| 4 | Status under Stunting Mukht | Social Welfare Department | Nil | - | - |
| 5 | Status under wasting Mukht | Social Welfare Department | Nil | - | - |
| 6 | Equipment's provided to Specially abled persons (implants, tricycles etc) | Social Welfare Department | 03 | 03 | Nil |
| 7 | Digital Services provided | ITI/ BDO/ CSC | 01 | 01 | Nil |
| 8 | Daksh Kisan | Agriculture Department | - | - | - |
| 9 | Kisan credit card | Agriculture Department | 199 | 199 | - |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 163 | 163 | - |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc) | Employment Department | 15 | 15 | - |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jai Shakti Department | 2710 | 1938 | Willing |
| | i. No of Household provided FHTC | | 313 | 278 | Willing |
| | ii. Har Ghar Jal village(s) certified (No.) | | NO | - | Willing |
| 14 | No of Households electrified | PDD | 313 | 313 | Nil |
| 15 | PMAY- Gramin | RDD& PR | 24 | 24 | - |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 200 | 200 | - |
| 17 | ODF Plus villages (No) | RDD& PR | 00F | | |
| 18 | Targeted Sock pit completed | RDD& PR | 04 | 01 | 2400 |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | | | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | 450 | 200 | Willing |
| 21 | Pending Mutations | Revenue Department | 30 | 15 | Willing |
| 22 | Domicile Certificates | Revenue Department | 2710 | 1500 | Willing |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | - | - | - |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | - | - | - |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | - | - | - |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1000 | 400 | Willing |
| 27 | Janani suraksha yojana | Health Department | 33 | 33 | Nil |
| 28 | Status under Anaemia Mukht | Health Department | - | - | - |
| 29 | Status under Leprosy Mukht | Health Department | - | - | - |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | - | - | - |
| 31 | Number of Ayushman Sabas held | Health Department | 02 | 02 | - |
| 32 | Out of School Children brought to Schools | School Department | 05 | 05 | - |
| 33 | Number of students still out of Schools | School Department | - | - | - |
| 34 | Persons educated through bridge courses | School Department | - | - | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 313 | 313 | - |

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) | Nill |
| 3 | Availability of Staff a) Doctor b) Paramedical | Nill |
| 4 | No of patients attended during the month | Nill |
| 5 | Status of medicine availability | Nill |
| 6 | Special medical camp held, if any | Nill |
| 7 | Status of Immunization | Nill |
| 8 | Participation of health worker in Village Health and Nutrition Day | Nill Good. |
| 9 | Institutional deliveries in Panchayat (Current Year) | Nill |
| 10 | Non-Institutional deliveries in Panchayat (Current Year) | Nill Institutional + Home |
| 11 | Other | Nill |
| 12 | Remarks of the Visiting Officer | Need of health sub centre in Panchayat Feasibility for Home care Measures needed to reduce Home deliveries. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | M.S Changa Bala |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | Yes |
| 4 | Enrolment of the School a) Boys b) Girls | 39 46 |
| 5 | Availability of play ground | Nill |
| 6 | Availability of drinking water | Yes NO |
| 7 | Availability of electricity | Nill |
| 8 | Availability of functional toilets | Yes |
| 9 | Activities undertaken under 'My School My Pride' | Khokho - Kabadi |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | Drinking Water, Electricity and Play ground utmost necessity. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|-----------------------------|
| 1 | Location of Anganwaricenter | Changa |
| 2 | Number of children enrolled a) Boys b) Girls | 60 63 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | yes |
| 5 | Maintenance of record of children | yes |
| 6 | Availability of sufficient ration | yes |
| 7 | Availability of timely Ration | yes |
| 8 | Availability of Functional toilet | yes |
| 9 | Availability of tap connection | yes will |
| 10 | Availability of electricity connection | yes |
| 11 | Number of children stunted | normal nil |
| 12 | Number of children wasted | normal nil |
| 13 | Any Other | Need of anganwadi buildings |
| 14 | Remarks of the Visiting Officer | & tap water connection |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Changa |
| 2 | Government / Private ✓ | Private |
| 3 | Name of the dealer (in case of Private) | Nazakat Ali |
| 4 | No of registered beneficiaries | 889 |
| 5 | No of beneficiaries drawing Ration from the store | 889 |
| 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 | Need of new Ration cards |
| 10 | Remarks of the Visiting Officer | and new Enrollments on the Ration cards.. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------------------------------|
| 1 | Location of Bank/ Extension counter | Nil |
| 2 | No of Accounts in the branch | Nil |
| 3 | No of persons applied under various self-employment schemes | Nil |
| 4 | No of cases sanctioned under various self-employment schemes | 60 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 15 |
| 6 | Availability of ATM | 15 |
| 7 | Any Other | Nil |
| 8 | Remarks of the Visiting Officer | Need of Bank extension Khud |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | Nil |
| 2 | Condition of Amrit Sarovar | Nil |
| 3 | Details of repair undertaken, if any | Nil |
| 4 | Utilization of Amrit Sarovar | Nil |
| 5 | Any Other | Nil |
| 6 | Remarks of the Visiting Officer | |

VII. Playground:

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

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|-------------------------------------|
| 1 | Location of Patwarkhana | Nil |
| 2 | Government/ Private building | Nil |
| 3 | Land passbook saturation | Nil |
| 4 | Pending mutations | Nil |
| 5 | Any Other | Need of Patwarkhana |
| 6 | Remarks of the Visiting Officer | Revenue Building for Patwarkhana |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|-------------------------------------|
| 1 | Location of PMAY house constructed | Changa - A |
| 2 | Name of the beneficiary | 24 No. |
| 3 | Status of the house (completed/ in-use/ under-construction) | 18/18/06 |
| 4 | Any Other | Awas plus web site should be opened |
| 5 | Remarks of the Visiting Officer | Awas plus scheme well implemented |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|---|---------------------------------------|
| 1 | Location of Soakpits/ compost pits | 01 |
| 2 | Name of the beneficiaries | mudasir, Nazim, Muzaffer, Mangoor etc |
| 3 | Status of the Soakpits/compost pits (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | Need of cleaners (Safai karmchary) |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Khidmatcenter/ CSC counter | Changa - A |
| 2 | No of online services provided by the CSC | 14 No. |
| 3 | No of persons approached for services | 500 Per year |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------------------------|
| 1 | Connectivity Road | Not well |
| 2 | Transport | Not well |
| 3 | Electricity | Better Than nothing |
| 4 | Drinking water | Yes |
| 5 | Cleanliness | Yes |
| 6 | Sports facility (Playground) | No Facility |
| 7 | Any Other | School buildings are required. |

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 | yes |
| | 2. Skits, Songs, Dramas | yes |
| | 3. Local Folk programme / Show | yes |
| | 4. Discussions with PRI and Senior citizens | Held |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | yes |
| | 2. Distribution of sports kit | Nil |
| C | Inaugurations (If any) | |
| | PMAY house | yes |
| | Segregation Sheds | Nil |
| | Amrit Sarovar | Nil |
| | JJM Assets | yes |
| | Compost/ Soak Pits | yes |
| | PMGSY / MGNREGA works | yes |
| | Any other | - |
| D | Distribution of certificates | |
| | Self Employment Schemes | |
| | Land Pass books | Nil |
| | 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 | Awareness camps held - |

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | - End the poverty by employment by MUKHEGA - Provide education for BPLs - Reapportionment of School Buildings |
| 3 | Status of activities undertaken | good |
| 4 | Visible impact of the Activities | good |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | yes. |
| 6 | How many activities of SDG have been covered under GPDP | 05 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme. | Nil |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | More awareness to be needed. |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | demand for new ids under (MAY-G) (Anass +) | |
| 2 | link road from Asgar Mox to Lower Sbtia via Latogri | |
| 3 | Hand Pump 3 no. | |
| 4 | Panchayat Ghar Changa-A | |
| 5 | School Building for MS Changa-Bala | |
| B | Impact of B2V1 to B2V4 | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | 1. PHE - Jalshakti dept. Water pipes not properly | |
| 2 | fitted and leaking points not plugged. | |
| 3 | 2. About 300 meters Road in deploded condition | |
| 4 | from the House of Haji Abdul Rashid Butt to the House | |
| 5 | Mr. Liyakat Ali Sheikh. | |
| D | Suggestions if any | |
| 1 | Very steep Road turn ^{on the} approaching road | |
| 2 | of the village Changa Bala 'A'. | |
| 3 | Health institution should be wanted, after | |
| 4 | requisite formalities. | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Rural Development Department |
| 2 | Public Health |
| 3 | Education |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Revenue |
| 2 | Social welfare, Forest Dept |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Jalshakti especially during winters |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Two Story Building for UPS Changa with Toilet/Bathroom Water/Hand pumps - of nos. Building for A-W-C |
| 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) | |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpanch

Name..... GH. Qadir Rather
Sarpanch
PYT Changa-A

Signature of the Visiting Officer

Name... Dr. Shafiqat Javed Zargar