

PYT-ROUND-I

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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol 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: <ol 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, 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 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 depts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukh 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/IT 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.

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

Instruction for Field visit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

The Visiting Officer shall create awareness about the following schemes:-

FLAG SHIP SCHEMES	
1.	Ayushman Bharat- PMJAY
2.	Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3.	PM Awas Yojana (Rural)
4.	PM Ujjawala Yojana
5.	PM Vishwakarma
6.	PM Kisan Samman Nidhi
7.	Kisan Credit Card (KCC)
8.	PM Poshan Abhiyan
9.	Har Ghar Jal- Jal Jeevan Mission
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA)
11.	Jan Dhan Yojana
12.	Jeevan Jyoti Bima Yojana
13.	PM KUSUM Yojana
14.	Suraksha Bima Yojana
15.	Atal Pension Yojana
ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school
2.	Scholarship schemes
3.	Forest Rights Title: Individual and Community Land
4.	Van Dhan Vikas Kendra: Self Help Groups

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. *Constructed Soak Pit, Compost Pit.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *NO*
- 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. *NO*
- 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. *NO*
- 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/Aanganwadifunctional or not? Yes/No *✓*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No *NA. There is no P.T. Ghar*

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. *02*

- 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 Panchayat Ghar 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 Mahila Sabha's were organized in the Gram Panchayat 02
 - 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. Not available
 - 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 ~~No~~
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ~~No~~
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ~~No~~
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ~~No~~
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) *At Place*

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Card (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machine 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 a 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 popularize 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 & PMODY. 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 Nigari". 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.

		<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	<ul style="list-style-type: none"> i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	<ul style="list-style-type: none"> i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	<ul style="list-style-type: none"> i. Distribution of Transformers. <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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 education 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 grievance 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 PUKA. 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 School & 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	Vikas Sharma
2	Designation	Director Horticulture Planning & Marketing J&K
3	Department	Horticulture Planning & Marketing J&K
4	Place of posting	J&K (Jammu/Srinagar)
5	Mobile No	94191 82317
6	Email ID	svs.vikas@gmail.com
7	Home District	Jammu (PRC-Samba)
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	ROUN-I
2	Local Government Directory(LGD) code of the Panchayat	240431
3	Name of CD Block	Udhampur
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 [Revenue village Roun is divided into two Panchayats viz Roun 1 & Roun 2]
2	No. of hamlets in the Panchayat	07 wards
3	No. of households in the Panchayat	235
4	Population (approx) of the Panchayat	1280

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 entries are to be filled by the visiting officer before the date of visit is over and not after.)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Dr. Recna Gupta	ALA	Present	
2	Education	Naresh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ramesh Kumar	Dealer	Present	
4	Forest	Sachin Gupta	Forest guard	Present	
5	Health and Medical Education	Dr. Monika Datta	MLHP	Present	
6	ICDS Department	Sonika Sharma	Supervisor	Present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Prakashan Gupta	AL	Present	
9	Power Development Department	Koushal Kumar	TE	Present	
10	Public Works Department	Arneesh Singh	TE	Present	
11	Revenue	Ramesh Kumar	Patwari	Present	
12	Rural Development and Panchayat Raj	Mukesh Sharma	Pvt. Secy	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Shirangi	Supervisor	Present	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	Fisheries	Shan Raj Sharma	Guard	Present	
18	KVIB	Shwinder Sharma	D.O	Present	
19	Sericulture	Sunil Sharma	Mulberry Man	Present	
20	Cooperative	Sheel Kumar	Sub-Collector	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	No Pvt. Ghar - currently accomodating in nearby Pvt Ghar of Pan 2			
	b) New/needing repairs	work in progress (new Panchayat Ghar at Plinth level)			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	—	—	—	—
	c) Middle	1	25	2	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	1	162	—	Govt. Building
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	81	—	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	1	Govt Building
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	No			
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	
		1	195	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	11.10.2	In progress	For Agriculture purpose/ Animals
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	1			
	iii. Please mention assets	1			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

QUESTIONNAIRE FOR B2V5

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	41		
2	Widowpension	Social Department Welfare	26		
3	Disability pension	Social Department Welfare	9		
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specialty abled persons(implants, tricycles etc)	Social Department Welfare	1 motorized Tricycle		
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department	120	11	
9	Kisan credit card	Agriculture Department	120	75	
10	PM Kisan Sammannidhi	Agriculture Department	120	106	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	01 (PMEGP)	01	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	0 453	173	work in progress
	I. No of Household provided FHTC		01	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	350	350	
15	PMAY- Gramin	RDD& PR	22	22	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	235	235	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	49	49	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		10	10	
	II. Number of Households Involved		27	27	
20	Land Passbook Saturation	Revenue Department	340	340	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	1280	1220	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1083	1000	
27	Janani suraksha yojana	Health Department	6	6	
28	Status under Anaemia Mukht	Health Department	camp going	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	3	3	
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	-	-	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	235	202	

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)	Health and Wellness Centre Roundmail
3	Availability of Staff	Govt.
	a) Doctor	(a) Dr. Monika Sharma
	b) Paramedical	(b) Sunil Kumar
4	No of patients attended during the month	300 approx.
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Anaemia Mukt, ABHA camp, NCD camp
7	Status of Immunization	Held 1st, 2nd, 3rd Wednesday of every month
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	12 (12) Roundmail (April to till)
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Well maintained & clean

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Roundmail P.S. Gordanpatti
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Teaching Staff = 10 non teaching = 5
4	Enrolment of the School	Teaching 22
	a) Boys	@ 11
	b) Girls	(b) 14
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, Debate competition = 202
10	Other	
11	Remarks of the Visiting Officer	Boundary wall required

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W.No. 3 & 2
2	Number of children enrolled a) Boys b) Girls	@ 46 16) 35
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	No
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Only two AWCA in the Panchayat Two more needed

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No. 7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ramesh Kumar
4	No of registered beneficiaries	195
5	No of beneficiaries drawing Ration from the store	195
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	-
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	PNB (Jagan Mohan) Thill
2	No of Accounts in the branch	12
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	1
6	Availability of ATM	Yes (Thill)
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 2
2	Condition of Amrit Sarovar	Imprugated
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	For Agriculture purpose/Animals
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W. No. 3
2	Condition of Playground	Good
3	Utilization of Playground	Good
4	Any Other	-
5	Remarks of the Visiting Officer	Good Initiative of the Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Room-2 near by Panchayat
2	Government/ Private building	Private
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Transfer Entry of Govt. lands required

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In wards 1, 2, 4, 6, 7
2	Name of the beneficiary	W. No. 7
3	Status of the house (completed/ in-use/ under-construction)	22 No's (Kata S/o Parman) complete = 2 In prog = 20 (completed)
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	All wards
2	Name of the beneficiaries	W. No. 7
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	99 No's In-use
4	Any Other	Jambal S/o Premu
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	W. No. 1
2	No of online services provided by the CSC	28
3	No of persons approached for services	30 per month (approx) per day
4	Any Other	CSC ID - 275176730012
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	5 wards connected by fair weather road
2	Transport	Near Wdhampur City & hence not much in
3	Electricity	By and large satisfactory 2 new 100 KV
4	Drinking water	Filteration Plant not commences
5	Cleanliness	By and large satisfactory
6	Sports facility (Playground)	Good Initiative - 4 Play Ground in Pct.
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. Dandia and Sambaras	—
	2. Sura, Sange, Dhrupal	Yes
	3. Local Folk programmes / Skits	Yes
	4. Discussion with PPS and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
C	Inauguration (If any)	
	PMAY houses	Yes
	Seegrapation Sheds	—
	Amul Satorar	visited
	JJM Aarata	—
	Compost/ Soak Pits	visited
	PMGSY / MGNREGS works	visited
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, NishatMukt Bharat, Vikas Bharat (Mobile Van) and Flagship schemes given in the instruction manual	Yes

63 KVA need immediate connectivity

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Yes Sufficient Infrastructure in Panchayat 2) Socially Just & Socially Secured Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1) Preparation & Maintenance of Play grounds 2) Preparation of Kitchen Garden 3) Inclusion of name in the list of primary 4) Preparation of Job Card for eligible households
3	Status of activities undertaken	All activities undertaken
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Panchayat this work started. However funds are required to be released immediately	
2	Playground work initiated. More funds desired	
3	one road black topped. 01 more DPR submitted.	
4	Issue of low voltage resolved except W#1, 2 Transformers need to be changed	
5	Filteration Plant completed; Community Paddy	
B	Impact of B2V1 to B2V4	
1	Regular meetings / visits resulted in expediting dev. activities	
2	Improvement in Power & water supply issues	
3	Dev. of Playgrounds for youths a positive outcome.	
4	More transparency & Accountability	
5	Public awareness in online services & CSS	
C	Challenges in the Panchayat	
1	Monkeys Menace mostly in setbacks to Agriculture.	
2	Traffic Jams due to NH-45 proximity & Sher road	
3	Power cutbackments	
4	Drinking Water - non-Potable - Filteration Plant requires commencing.	
5	.	
D	Suggestions if any	
1	uninterrupted and full funding for Panchayat	
2	03 DPRs to be approved under NABARD / other scheme to provide full connectivity to the Panchayat	
3	2 Transformers need immediate commencing	
4	Filteration Plant needs immediate commencing to address non-potable water	
5	All bleeding required. OK land available	

6. Upgradation of H.S. L.P.S.
7. Power supply delays related to newly arrived cables.
8. Long Paddy & general demand of change of name of Railway station from Panchayat (30 kms away) to ROUN

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1 BEST PERFORMING DEPARTMENTS	
1	LAD
2	Health
3	Others - by and large no complaints
2 LEAST RESPONSIVE DEPARTMENTS	
1	None as of now.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

People becoming aware and using online services. The B2V initiatives have brought more transparency and accountability.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	—
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mentioned in 'D' previously (Schedule VII) but action is initiated
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)	Suggestion put forth in column D (Schedule VII)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0	Full as per Panchayat

	to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	 Pyl. Halsa Panch. Block-Udhampur

Signature of Sarpanch

Name..... KRISHAN SINGH
SARPANCH

Pyl. Halsa Panch-1
Block-Udhampur

Signature of the Visiting Officer

Name..... ANIL KUMAR SHARMA