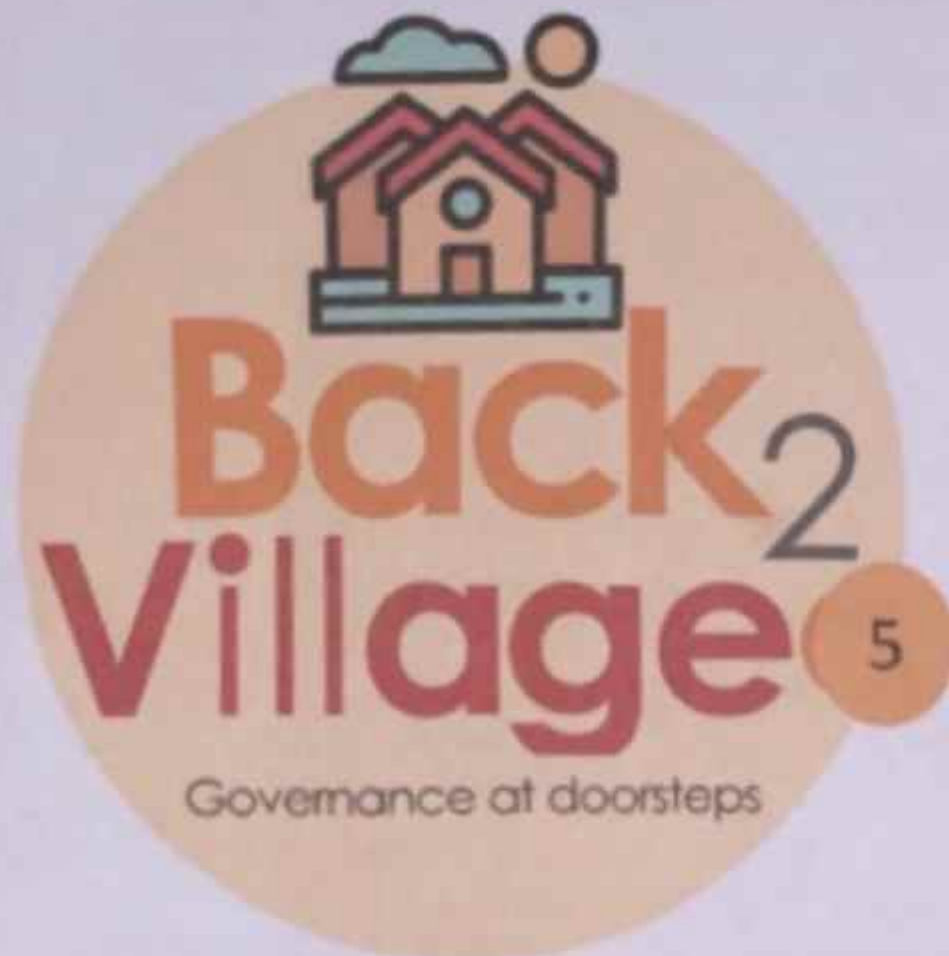


PYT Halqa Bomai  
Dated:- 08-09 November 2023.

## INSTRUCTION MANUAL FOR B2V5



7<sup>th</sup> to 16<sup>th</sup> NOVEMBER 2023.

## 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 *Soak pits/Compost pits provided. Doors to Door waste collection being done.*

- 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. *Nil*
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? *Yes/No. If No, reason thereof. Yes.*
- iv. Has the Climate Resilience Plan been developed for the GP? *Yes/No*
- 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. *Planting of trees done.*
- 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 All the deliveries were institutionalized.*

### 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 *Individual soak pits provided to some HHHs.*
- 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 Except AWC Malpura.*
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? *Yes/No Except AWC Malpura.*
- 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. *10*



## 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.

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  - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *Nil*
  - iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. *Yes*
  - iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
  - 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. *Planting of trees done.*
  - vi. Whether schools have started segregating waste. Yes/No *Yes*
  - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *Yes*
2. **Healthy village**
  - i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No *Yes*
  - ii. Do all the eligible individuals been provided the Golden Card? Yes/No *Yes*
  - iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No *Yes*
  - iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No *Yes*
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  - vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No *Yes*
4. **Child-Friendly village**
  - i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO *Yes*
  - ii. How many BalSabha's were organized in the Gram Panchayat. *10*



- 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 Monthly Income / Living Status. ✓
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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 12
- 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. 20
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Info N/A.

9. **Self-sufficient infrastructure in the village**

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



## Deliverables:

S/No	Department	Deliverable
1	Includes Animal Husbandry, Sheep Husbandry, Agriculture & Horticulture Deptts. Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. 10 ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). KCC = 241, SHC = 6 iii. Awareness about G.I. Tagging of agriculture crops. N/A iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. Horticulture = 3 v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. 0.75 Qnts. vi. Implementation of FasalBeemaYojna (Crop Insurance) 35 vii. Issuing sanction letters for insurance of the Cattle 07
2	Rural Development Department	i. Establishment of AmritSarovar per Panchayat (Target/Achievement) 2/2 ii. Saturation of all households in SHGs across all panchayats. 3 SHGs formed. iii. Number of works verified and completed during B2V-I, II, III & IV. 10/30 iv. Achieving 100% social audit of PMAY. Yes v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households. Only door to door waste collection being done. Soak pits given to some HHs. vi. Achieving PMAY/THHL Saturation. 10/30 vii. Status of Drug Free/Corruption free Panchayats N/A viii. Organizing of various sports events at the Panchayat level. Done on regular basis.
3	Information Technology Department Absent	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 Department Absent	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	i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. Nil ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". 3 Camps. iii. Achieving saturation of land passbooks. 93% iv. Pending inheritance mutations to be completed. within 10 days v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) Nil.
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. 100% ii. Swachh Hospitals- Clean Toilets and Junk free premises. Yes iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. 30 iv. Screening of School Children. 05 v. Awareness about screening of NCD (Non communicable disease). 30
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. 02 (AWCs) ii. Saturation of Old Age Pension ISSS/NSAP. 183/193 iii. Number of Disability Cards (UDID) digitized. 16/16 iv. 500 Anaemia check-up camps to be conducted. 30 v. Number of Aanganwari Beneficiaries Aadhar Seeded. 70

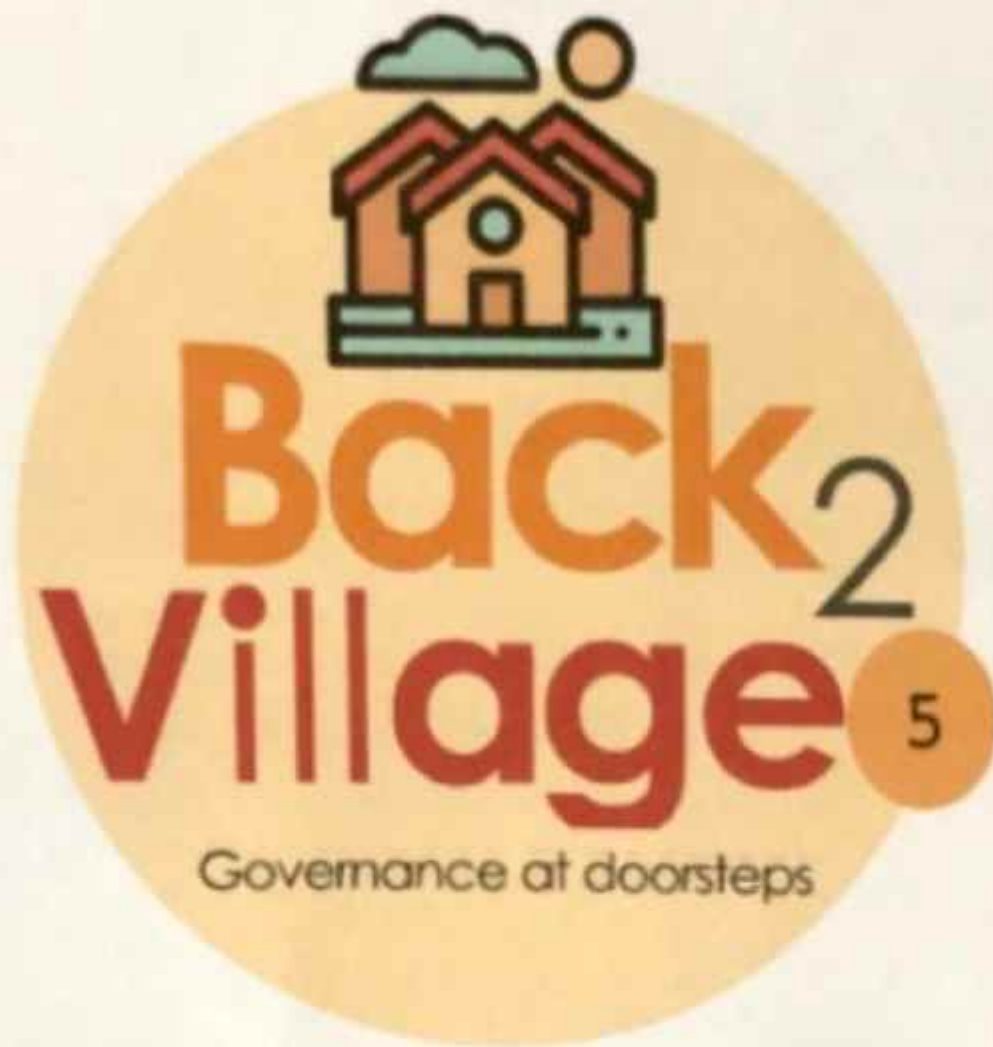


		vi. Number of BetiBachaoBetiPadhao events held. 10 ✓ vii. Saturation of left out cases under disability pension, implants and tricycles etc. No left out case. viii. Awareness about Drug Mukht Panchayats. 06 Camps organized by Health Dept.
8	Forest, Ecology & Environment Depth. Absent	i. Plantation drives under "Har Gaon Haryali" program ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism Depth. Absent	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 Depth. Absent	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 Depth. Absent	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 15 ii. Identification of out of school Children and their enrolment. 02 iii. My School My Pride-Cleanliness and Maintenance drives to be organized. Yes. iv. Holding of at least 200 Parent Teacher meetings per district. 9 v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. 04
13	Higher Education No Institute Available	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. 08 ii. Distribution of sports kits. 02 (Cricket & Volleyball) iii. Stadium / Flood Lights No
15	Transport Depth. Absent	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs Depth. Absent	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 5 out of 15 DTS have unique No. b) Identify DTS with low oil and top oil No DTS with low oil c) Identify DTS with load imbalance Under process. d) Replace Non Standard fuses standard fuses. Std. fuses N/A for old DTS e) All pending electrical accidental claim cases to be resolved and disbursed. No Pending case. f) Removal of damaged transformers. No damaged DTS.
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. Depth. Absent on both days. iv. Awareness about the schemes of the Department
19	Skill Development Depth. Absent	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.



		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level.
Depth. Absent		ii. Holding Awareness Camps
		iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector.
Depth. Absent		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. Depth. Absent on both days.
		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. Depth. Absent.
24	Mining	i. Monthly monitoring of E-Challans.
Depth. Absent		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. Depth. Absent.
		iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance.
Depth. Absent		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. Pipelines are being laid. 25% Completed.
		ii. Smart Billing- Online collection of water charges. No
		iii. Ease of water connection amendment in legal provisions. No
		iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water. Water well constructed, SR Constructed Testing done regularly
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. Depth. Absent.
29	Public Grievance	i. Satisfaction level for grievances redressal.
		ii. Assessment of perception of departments among public. Depth. Absent
		iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. Depth. Absent
		ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right.
		ii. Capacity building/ training of the staff. Depth. Absent.
32	Floriculture Department	i. Awareness about yoga. Depth. Absent
		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. Depth. Absent
		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. Depth. Absent
		iv. Training of youth in handicrafts and Handloom cooperatives.
		v. Achievements made under VishwaKarma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. Depth. Absent
		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.





8 to 16<sup>th</sup> 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	Dr. Isfan ul Hassan Dazi
2	Designation	Veterinary Asst. Surgeon (VAS)
3	Department	Animal Husbandry Deptt.
4	Place of posting	Sub Unit Zaloosa (LBO Sopore)
5	Mobile No	9469034138
6	Email ID	drqaziirfan@gmail.com
7	Home District	Srinagar
8	Dates of visit	08 <sup>th</sup> & 09 <sup>th</sup> November 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](http://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	PH- Bomai
2	Local Government Directory(LGD) code of the Panchayat	002198
3	Name of CD Block	Tujjer Sharief
4	Name of Tehsil	Zaingeer
5	Name of District	Baramulla

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	400
4	Population (approx) of the Panchayat	2150



## 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	Tarig Ah. Radoo	JAEO	Present	
2	Education	Rekhsaar Amin	H/M RMS	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent	—	Absent	
4	Forest	Absent	—	Absent	
5	Health and Medical Education	Manzoor Ah. Lone	Pharmacist	Present	
6	ICDS Department	Shaheena Parveen	ANN	Present	
7	Irrigation and Flood Control Department	M. Shafi Dar	Works Supervisor	Present	
8	Jal Shakti Department	Fayaz Ah. Dar	ALM	Present	
9	Power Development Department	Farooq Ah. Bhat	J.E	Present	
10	Public Works Department	Absent	—	Absent	
11	Revenue	Firdous Ah. Malik	Patwari	Present	
12	Rural Development and Panchayati Raj	Rihulam Hassan	Panchayat Secretary	Present	
13	Skill Development	Absent	—	Absent	
14	Social Welfare Department	Nadia Ashraf	Office Asst.	Present	
15	Youth Services and Sports Department	Mir Ishtiyag Mohammad	Rek	Present	
16	Others Horticulture	M. Yaseen Bhat	Hort. Tech.	Present	
17	Animal Husbandry	Eh. Ahmad Sheikh	L.S.S	Present	
18	Handicrafts	Eh. Hassan Sheikh	J.C.I	Present	
19	Fisheries	Ab. Rashid Sheikh	Supervisor	Present	
20	Sheep Husbandry	Allaf Hussain Bhat	Supervisor	Present	

21.	Education Dept.	Khazir Mohammad	Teacher (BLO)	Present.
22.	- do -	M. Ashraf	Teacher (BLO)	Present
23.	Social Forestry	Saifuddin Bhat	Jr. Mali	Present.
24.	ICDS	Razala Gul	Supervisor	Present.
25.	- do -	Safeena Akhtar	ANN	Present.



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer /printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1			Govt.
	b) Primary	1			-do-
	c) Middle	1	105		-do-
	d) High	1			-do-
	e) Higher Secondary	X			X
	f) College	X			X
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	54	01	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Y X	01	X	1
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	400	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	All Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Budshah I & II	Bornai	Needs Restoration	Irrigation.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Local Tourism potential if Budshah ponds developed accordingly.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	CSC Building			
	2.	Panchayat Rihar			
	3.	Land at Panchayat Rihar			
	4.	Tree plantation.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		WSS at Bornai khas	N/A		
17	List of Underutilized Buildings- names	Name	Year of construction		
		X	X		



# 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 Welfare Department	200	183	Andhaare not linked
2	Widow pension	Social Welfare Department	20	13	Applied in > 1 Scheme
3	Disability pension	Social Welfare Department	16	16	-
4	Status under Stunting Mukht	Social Welfare Department	0	0	-
5	Status under wasting Mukht	Social Welfare Department	0	0	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	5	0	Disability < 40%
7	Digital Services provided	IT/ BDO/ CSC	-	7455	-
8	Daksh Kisan	Agriculture Department	-	26	-
9	Kisan credit card	Agriculture Department	-	241	-
10	PM Kisan Sammannidhi	Agriculture Department	167	167	-
11	Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	-
13	JSM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		210	157	under Process
	II. Har Ghar Jal village(s) certified (No.)		2	0	- do -
14	No of Households electrified	PDO	400	400	-
15	PMAY- Gramin	RDD& PR	30	10	under Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	200	150	waiting list
17	OOF Plus villages (No)	RDD& PR	2	2	-
18	Targeted Sock pit completed	RDD& PR	80	55	waiting list
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		Info Not available.		
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	194	159	under Process
21	Pending Mutations	Revenue Department	36	35	- do -
22	Domicile Certificates	Revenue Department	168	166	- do -
23	Persons identified drug addicts	BDO/ Sarpanch	0	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department		100% achieved	-
27	Janani suraksha yojana	Health Department	82	82	Pending due to NAF.
28	Status under Anaemia Mukht	Health Department	-	5	Payment
29	Status under Leprosy Mukht	Health Department	-	No case reported	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every week from last 2 Months	10	-
31	Number of Ayushman Sahas held	Health Department	3-4/Month	40	-
32	Out of School Children brought to Schools	School Education Department	2	2	-
33	Number of students still out of Schools	School Education Department	0	-	-
34	Persons educated through bridge courses	School Education Department	N/A	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	400	400	-



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHE Borna
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 06 + 1 Safaiwala
4	No of patients attended during the month	Oct 2023 = 132 + 400 Follow up cases.
5	Status of medicine availability	As per availability
6	Special medical camp held, if any	03
7	Status of Immunization	Regularly every week.
8	Participation of health worker in Village Health and Nutrition Day	Yes, 4/Month.
9	Institutional deliveries in Panchayat (Current Year)	Institutional deliveries performed at SDH Sopore or elsewhere.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer	Needs urgent upgradation by way of X-Ray & USG. Working Satisfactory.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	12/22, 01 vacant on Deputation.
4	Enrolment of the School a) Boys b) Girls	43 62
5	Availability of play ground	Yes.
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	-
11	Remarks of the Visiting Officer	Very well developed kindergarten, overall working Satisfactory.



### III. Anganwari Center:

S. No	Particulars	Status		
1	Location of Anganwaricenter	Malpasa	Bornai	Total
2	Number of children enrolled			
	a) Boys	10	16	26
	b) Girls	18	10	28
3	Status of Building (Private/ Govt.)	Private	Private	
4	Availability of Helper/ worker	No	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	No	Yes	
9	Availability of tap connection	Yes	Yes	
10	Availability of electricity connection	No	Yes	
11	Number of children stunted	0	0	
12	Number of children wasted	0	0	
13	Any Other	No	No	
14	Remarks of the Visiting Officer	AWC Malpasa needs functional toilet on priority.		

### IV. CAPD Store:

S. No	Particulars	Status	
1	Location of CAPD Store	Near Exchange	Near Patwaskhana
2	Government / Private	Private	Private
3	Name of the dealer (in case of Private)	Bushir Ah. Bhat	Sajid Ah. Mir
4	No of registered beneficiaries	200	200
5	No of beneficiaries drawing Ration from the store	200	200
6	Whether store is functioning through Aadhar biometric system	Yes	Yes
7	Whether record/register maintained in the store	Yes	Yes
8	Availability of ration	Yes	Yes
9	Any Other		
10	Remarks of the Visiting Officer	cleanliness needs to be improved	



#### Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Graman Bank Borna
2	No of Accounts in the branch	9333
3	No of persons applied under various self-employment schemes	42 + 41 (SHE) = 83
4	No of cases sanctioned under various self-employment schemes	77
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	77
6	Availability of ATM	ATM of J&K Bank Ltd
7	Any Other	
8	Remarks of the Visiting Officer	Staff strength is not adequate.

#### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Borna
2	Condition of Amrit Sarovar	Needs retaining wall & urgent cleaning.
3	Details of repair undertaken, if any	Dredging done in 2-3 yrs back.
4	Utilization of Amrit Sarovar	Irrigation purposes.
5	Any Other	
6	Remarks of the Visiting Officer	Needs urgent cleaning & erection of retaining walls on both sides.

#### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Borna
2	Condition of Playground	Fair
3	Utilization of Playground	Sports activities.
4	Any Other	
5	Remarks of the Visiting Officer	Fencing on two sides and proper levelling needs to be done.

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Partwarkhana is located
2	Government/ Private building	at PH- Ediposa B.
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	



### PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bomai
2	Name of the beneficiary	M. Magbool Rana
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	visited 4 out of 10 PMAY cases approved. All are under construction.

### Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bomai & Malpora
2	Name of the beneficiaries	55
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All in use
4	Any Other	-
5	Remarks of the Visiting Officer	on site inspection of few soak & compost pits. They were found functional.

### Khidmatcenter / CSC:

S. No	Particulars	Khidmatcenter	Status
1	Location of Khidmatcenter/ CSC counter	Near Bus stand	inside Panchayat house
2	No of online services provided by the CSC	16	14
3	No of persons approached for services	6000	1455
4	Any Other Micro ATM	Yes	No
5	Remarks of the Visiting Officer	Working Satisfactory.	

### Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good in summer, Fair in winter
4	Drinking water	Available
5	Cleanliness	Needs improvement
6	Sports facility (Playground)	Available, Needs upgradation.
7	Any Other	-



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

	Particulars	Status
A	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Quran & Naat Recitation held.
	3. Local Folk programme / Show	X
	4. Discussions with PRI and Senior citizens	Discussions Held
	5. Exhibitions	Nil
B	<b>Sports Activities</b>	
	1. Sports Event	→ Volleyball & Tug of war
	2. Distribution of sports kit	No
C	<b>Inaugurations (If any)</b>	
	PMAY house	X
	Segregation Sheds	X
	Amrit Sarovar	X
	IDM Assets	X
	Compost/ Soak Pits	X
	PMGSY / MGNREGA works	X
	Any other	X
D	<b>Distribution of certificates</b>	
	Self Employment Schemes	X
	Land Pass books	X
	Any other	X
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness given at Gram Sabha



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat	poverty free and Enhanced livelihood village, SDG theme adopted by G.P till date as per Panchayat Secretary.
Activities undertaken under the Theme (as per instruction manual)	Identification and Registration of Beneficiaries under various schemes run by G.P.
Status of activities undertaken	
Visible impact of the Activities	
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
How many activities of SDG have been covered under GPDP	50%
Bottlenecks, if any, faced in the achievement of SDG Theme	public awareness and proper support from Panchayat Body is priority.
Remarks of the Visiting Officer on the status SDG Theme	List of 17 SDG themes provided to the Panchayat Secretary & advised to adopt any one theme on priority.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

Sl. No.	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Children Park Constructed along with fencing.	
2	Upgradation of Distribution transformer at Malpasa done.	
3	Clubhouse Constructed near Masjid Tawhead.	
4	Soak pits & Compost pits provided to some Households.	
5		
B Impact of B2V1 to B2V4		
1	Ease of life due to improvement of power supply	
2	because of new poles & wires, transformers & relaying	
3	Station. Condition of roads improved from last 4 years.	
4	Provision of Dust bins, although at only 2 places,	
5	improved the cleanliness of the area.	
C Challenges in the Panchayat		
1	Upgradation of PHC Boma with X-Ray & USG facilities.	
2	Provision of electric poles & wires.	
3	Macadamization of inner roads.	
4	Construction of proper drainage system.	
5	Community based waste disposal system.	
D Suggestions if any		
1	Regular Gram Sabhas to be conducted with proper	
2	publicity to ensure mass participation.	
3	Steps needs to be taken for proper waste collection	
4	& its scientific disposal.	
5	Health care services needs to be improved	
	construction of road from PHC to Exchange.	
	widening	



# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Departments under APD.
2	RDD & PR
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Public Works Deptt.
2	CAPD
3	Forest.

### II. FEEDBACK ON UT INITIATIVES

Response of public towards initiatives taken by UT Govt is satisfactory. Awareness needs to be provided on regular basis regarding online schemes/ facilities as people in general are not aware about them. Many demands/ grievances since start of B2V programme are yet to see the light causing displeasure among the masses, which needs to be taken on priority.

### III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Door to Door waste collection not being done on regular basis. Payment of compost pits still pending. Dust bins not provided despite collection of money from Shopkeepers.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of PHE Bomai.
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)	Working of Govt. Depts is Satisfactory. Cleanliness needs to be improved throughout the panchayat. Mass participation of people in Gram Sabha needs to be ensured. Overall working of Panchayat is fair.
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 received.

Signature of Sarpanch  
Name: Shah Zada Begum

Signature of the Visiting Officer  
Name: Dr. Isfahan ul Hassan Qazi