

PANCHAYAT HALQA
KRALPORA (A)

BLOCK :- B.K PORA
TEHSIL :- B.K PORA
DISTRICT :- BUDHGAON

INSTRUCTION MANUAL FOR B2Vs



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REQUIREMENTS

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	Instructions	Action Points
	Seeking details from the District team	<ol style="list-style-type: none">Take joint copy of filed ticklets of B2V1, B2V2 and B2V3 & B2V4 from www.sarpanchbharat.gov.in or www.sarpanchbharat.gov.in/ATR 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 Bank 2 books of B2V5 from www.sarpanchbharat.gov.inCollect list of new works started/ongoing/completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">• PWD grants• District Plan• UT plan• MNREGA• Other activities of other departments• Any other workPrint beneficiary lists:<ul style="list-style-type: none">• MNREGA draft plan document for the year 2023-24.• List of Aangan-beneficiaries alongwith BDO, Convergence• List of regular beneficiaries• List of SHGs• List of agriculture scheme beneficiariesList of beneficiaries for:<ul style="list-style-type: none">• Various certificates' benefit 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 I, II & 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 JKHPSH counters/units. 5. Participate/ensure organization of sports activity in playground, talent/Team cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme and Ayushman Bharat. 7. Ensure saturation of Gold Health card and Golden Health Card under Ayushman Bharat, saturation of Old Age Pension Scheme, Domestic Saturation, KCC Saturation, and saturation of land passbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Agrowall centers, CAPD store, Bank Extension counter, Audit Surveyor, Playground, Patwarkala, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2G schemes like BHAMS, Janbhagidari, Apki Zamin, Apki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost-Soak pits, JfM, etc. 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. 12. Whenever possible, distribute employment letters for people selected under various government employments. 13. Conduct road work of works under following schemes: MGNREGA, PMAY, JHHL, toilets and payments CSC's & AMRIT SARVARSHI. 14. Prepare Village Development Plan, in consultation 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 Nisha Mukti Abhiyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS:

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 supervising any work 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 depot under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plan.
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 RJD 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.jyandhar.nic.in](http://jyandhar.nic.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nisha Mukt, Bhushanachar Mukt, Roopayukti J&K, besides carrying forward the activities during Jan Abhiyan and summarizing 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. Bhushanachar Mukt J&K.
 - vi. Nisha Mukt, J&K.
- g. The Panchayati members (Sarpanchi, Panch, 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 (RDO/Panchayat Secretary) for further updating of the report on the www.jkgov.nic.in portal within a week's time, positively.

Checklist for Field visit

FIELD VISIT

Activities	Objectives
Khidmat Centres	Create Awareness awareness on online services particularly U2C schemes Aapka Samruddhi App/Website, Gram Sevaan, Digital JKSS, etc.
JKSS/PSB counters/offices	(a) Status of counter (b) Number of visitors etc.
Incomplete buildings/projects	Verify whether identification and rectification done.
PDS	Visit, evaluate, status of store
PHC	Visit, evaluate, status of staff, equipment and quality
PMAY	Inspect, Inspectors
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SHM	Evaluate
Panchayat play ground, Sports kit distribution Village games	Ensure, Verify. Participate in at least one game in the playground
Bar Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate to ensure that it is held
Dangal/ Kast/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jai Jawan 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. Ayanshman Bharat- PMAY
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 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 CRITICAL DISTRICTS

1. Enrollment in Eklavya Model residential school
2. Scholarship schemes
3. Forest Rights Act(Individual and Community Land)
4. Van Dhan Vikas Kendra; Self Help Groups

Gram Panchayat

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. Yes ✓
- 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 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 Steps Taken
- vi. Whether schools have started segregating waste Yes/No No School available
- vii. Whether schools have their own compost/sewage pits for solid/liquid waste management Yes/No No School available

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
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No Yes
- vi. Whether all the deliveries were institutionalized or conducted by Trained Midwives? Yes/No Yes

3. Water-sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes/No Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify No
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes/No Yes
- iv. Are all the HHs toilets functional or not? Yes/No Yes
- v. Do all the Schools/Aanganwadicenters have a toilet facility or not? Yes/No Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes/No Yes
- vii. Whether Gram Panchayat Hrswan has separate toilets for women or not? Yes/No 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 Yes
- ii. How many Balashiksha's were organized in the Gram Panchayat. Nil

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha? Yes/No **Yes**
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No **Yes**
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No School available**
- 4. Village with good governance**
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **No**
 - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **No**
 - iii. Does the Gram Panchayat has its building or not? Yes/No **Yes**
 - iv. Is the Gram Panchayat office functional or not? Yes/No **Yes**
 - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **Yes**
 - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Yes**
- 5. Poverty-free and enhanced livelihood village**
- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes (income criteria)**
 - ii. Have all the eligible households registered in PDS or not? Yes/No **Yes**
 - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **Yes**
 - iv. Have all the eligible households been registered for Pension or not? Yes/No **Yes**
 - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **Yes**
 - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Yes**
 - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkage? Yes/No **No**
- 6. Socially secured village**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **Yes**
 - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **Yes**
 - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **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 **No School available**
 - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **Yes**
 - vi. Are all the eligible households getting benefits from IAY or not? Yes/No **No (IAY case in panchayat)**
- 7. Empowered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat **02**
 - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **Yes**
 - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
 - iv. Number of women beneficiaries headed households covered under PDS system **Data not available**
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva VandanaYojna **Data not available**
- 8. 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 Grampani for storage (Yes/No) **No**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **Yes**

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bio Colonies/ Mushroom farms. ii. Ensuring saturation of Kisan 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 Faasilemmayojna (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 B2W-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, seakage/compost pits for all households vi. Achieving PMAY/THNL 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-Umrao Portal etc. iii. Hoardings/Wall paintings in all panchayats about Digital JAI & 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 I&R 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 Tahsildar 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. Swachch Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anemia Mukti, TB Mukti, and Stunting Mukti 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 Anemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		<ul style="list-style-type: none"> v. Number of BetiBachaoBetPadhao events held. vi. Saturation of left out cases under disability pension, implants and tricycles etc. vii. Awareness about Drug Mukti Panchayats.
8	Forest, Ecology & Environment	<ul style="list-style-type: none"> i. Plantation drives under "Har Gazon Haryali" program. ii. Conservation of water bodies. iii. Forest for Folklore. iv. "Green JK" drive" campaign.
9	Tourism	<ul style="list-style-type: none"> i. Identification & Registration of Home Stay. 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 Tihar. iii. Promotion of local artists by way of organizing KavitaSammelan, 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 fairs per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Startup Loan Schemes.
12	School Education Department	<ul style="list-style-type: none"> i. Number of students covered under Nipun Bharat & Padiaga Bharat TashiBadega Bharat. ii. Identification of out of school Children and their entitlement. 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 (NashaMukti 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 Melas 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 OTS with low oil and top oil c) Identify OTS 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 fair 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 SHGs members registered with NRLM/Tribal Affairs. ii. Skill Training of B2W1/M1M2 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	Cooperatives	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. ii. Monthly monitoring of E-Challans. iii. Awareness programmes about illegal mining. iv. Grant of quarry licence.
24	Mining	i. Identification of new minor mineral blocks. ii. Monthly monitoring of E-Challans. iii. Awareness programmes about illegal mining. iv. Grant of quarry licence.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITTRAS. 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 PUJAR. iv. Action against false complaints.
27	Jai-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 & Anganwars for potable water.
28	Law Justice & Parliamentary affairs	i. To start work on E-assesment project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalisation of laws. iv. Satisfaction level for grievances redressal.
29	Public Grievance	i. Assessment of perception of departments among public. ii. Key issues of concern leading to grievances to be identified.
30	Estate 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	Horticulture 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 BadalJ&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 Vishwakarma 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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QUESTIONNAIRE FOR B2VS

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

C. Panchayat Profile:

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

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers / Officials present in the Panchayat)
 (List of officers/officials present in the Panchayat to be filled by the visiting Officer before the date mentioned above to the DC)

S. No.	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture	Drs. Shazia Farooq	A.E.A	Present	-
2	Education	Zahoor Ahmad	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Gill. Mohammed	T.S.C	Present	-
4	Forest	Mohd. Shafi	Forester	Present	-
5	Health and Medical Education	Dr. Kausar	Doctor	Present	-
6	ICDS Department	Dr. Shahzada Saleem	Supervisor	Present	-
7	Irrigation and Flood Control Department	Sadinder Singh	W. Supervisor	Present	-
8	Jal Shakti Department	Mohd. Akbar	D.R.W	Present	-
9	Power Development Department	Shabir Ahmad	W. Supervisor	Present	-
10	Public Works / PMGSY Department	Tahir Bashir	A.E	Present	-
11	Revenue	Javeed Ahmad	Patwari	Present	-
12	Rural Development and Panchayat Raj	Adil Shahi	Accounts Asst.	Present	-
13	Skill Development / NAM	Rozia Akhtar	Cluster Coordinator	Present	-
14	Social Welfare Department	Shabir Ahmad	T.S.W.O	Present	-
15	Youth Services and Sports Department	Quaiser Ahmad	P.E.T	Present	-
16	Cooperative	AJAZ Ahmad	W. Supervisor	Present	-
17	Handicrafts	Gawther Ahmad	I.C.I	Present	-
18	R & B	Mehvish Yaseen	W. Engineer	Present	-
19	Animal Husbandry	FAYAZ Ahmad	Supervisor	Present	-
20	Fisheries Dept	Mohd. ALTAF Ali	Supervisor	Present	-

QUESTIONNAIRE FOR B2Vs

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

1. Infrastructure of Panchayat Ghar	Govt Building Needs Repairs			
A) Govtbuilding / private	No			
b) New / needing repairs	No			
II. Furniture(Y/N)	No			
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)	Yes			
VII. Water (Y/N)	Yes			
VIII. Electricity(Y/N)	Yes			
2. Educational Institutes	No. of Schools	Govt/ Private	Private institution	Govt Building / Private Building
A) Kindergarten	Nil			
B) Primary	Nil			
C) Middle	Nil			
D) High	Nil			
E) Higher Secondary	Nil			
F) College	Nil			
3. Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Govt Building / Private Building	Govt Building / Private Building
	02	56	—	Private
4. Healthcare facility	No. of Health centres	No. of PHCs	No. of Health & Sanitation Centres	No. of Institutions having Civil Building
	Nil	Nil	Nil	—
5. Bank branch(Y/N)	No			
6. Availability of ATM (Y/N)	No			
7. Kiosk/center/ CSC (Y/N)	No			
8. Post office(Y/N)	No			
9. Village bank (Y/N)	No			
10. Playground(Y/N)	Yes			
11. Ration shop (Y/N)	No. of Ration Shop	No. of Registered Beneficiaries	Connected with online monitoring system or not	
	01	1573	Yes, Connected	
12. Government offices- details, whether functional or not	No. of Govt offices	Functional		
13. Asset Servers - details, location, condition	Details	Location	Condition	Utilization
14. Uniqueness of Panchayat in terms of tourism, culture, heritage, potential etc.	—			
15. I. Whether Panchayat assets captured in e-Gram Sampradaan (Y/N)	Yes			
II. Number of Asset captured	Not available			
III. Please mention assets	Panchayat Ghar Main Roads Fertilizer Shops			
16. List of incomplete buildings- name, year of construction	Name	Year of construction		
17. List of Unutilized Buildings- Reasons	Name	Year of construction		

QUESTIONNAIRE FOR BZVS

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

No.	Name of the scheme	Department	Total / Present Number of beneficiaries existing in the VILLAGE	Total Number of beneficiaries also available in members of the Scheme	Additional info Remarks
1	Old Age pension	Social Department Social Department	Welfare Welfare	NA NA	49 12
2	Adolescence	Social Department	Welfare	NA	—
3	Deaf Dumb pension	Social Department	Welfare	NA	—
4	State level Startup Nidhi	Social Department	Welfare	NA	—
5	State level Startup Nidhi	Social Department	Welfare	NA	—
6	Equipment provided to specially abled persons (mentally disabled, physically disabled etc.)	Social Department	Welfare	NA	under process (h as per govt.)
7	Digital Services provided	ITI, BDO, CBO	NA	NA	—
8	Smart Card	Agriculture Department	20	NA	under process
9	Atma credit card	Agriculture Department	210	57 issued	under process
10	PMSA Disbursement	Agriculture Department	221	210	under process
11	Employment Subsidies (MGNREGA, Yojana, Muniya, Mission Yojna, Mitrajyoti, etc.)	Employment Department	NA	NA	—
12	Primary Agriculture Credit Society (PACS) Society	Cooperative Department	NA	NA	—
13	DRD Implementation	Jai Shakti Department			
	a. No of households provided PMTC			513	*
	b. No. Of Jai Shakti certified (PMTC)			100%	100%
14	No of households electrified	RDG	950	750	—
15	PMSA Grants	RDG	NA	NA	—
16	Swachh Bharat Mission (Gramin)	RDG	NA	100%	—
17	DRD Poor villages (PMTC)	RDG	—	100%	—
18	Empowered Bank unit completed	RDG	50	NA	under process
19	DRD	RDG	08	08	—
	a. Number of Self Help Groups formed			80	—
	b. Number of households involved			80	—
20	Land Revenue Settlement	Revenue Department	NA	100%	—
21	Pending Mutation	Revenue Department	NA	100%	—
22	Domestic Taxation	Revenue Department	NA	NA	—
23	Property Mutation due to death	RDG/ Surveyor	NA	—	—
24	Revenue centre for distribution conducted	RDG/ Surveyor	—	—	—
25	DRD Status reclassification	RDG/ Surveyor	NA	NA	—
26	Citizen Health Card under Ayushman Bharat	Health Department	NA	90%	Below 5% NREGA
27	Smart Aadhar system	Health Department	57	12	Pending at office
28	Health card in Aadhar Nidhi	Health Department	462	462	—
29	Health card in Aadhar Nidhi	Health Department	NA	—	—
30	Meeting of Ayushman Nidhi organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	NA	NA	18 Meets Done
31	Number of orientation held	Health Department	NA	NA	8. Seats held
32	Out of School Children brought to Schools	School Department	NA	NA	No School in PH
33	Number of students with out of Schools	School Department	—	—	—
34	Persons educated through literacy centres	School Department	—	—	—
35	Displaced using other means from DRD	PCA & CA	862	862	—

QUESTIONNAIRE FOR B2VS

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)	—
3	Availability of Staff	—
a)	Doctor	—
b)	Paramedical	—
4	No of patients attended during the month	—
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	—
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	—
10	Non-Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	No Health Centre at P/H Kavalpara (A)

II. Education Institutions:

S. No.	Particulars	Status
1	Name of Education Institutions	—
2	Type of building (Govt./ Private)	—
3	Availability of Staff as per sanctioned strength	—
4	Enrolment of the School	—
a)	Boys	—
b)	Girls	—
5	Availability of play ground	—
6	Availability of drinking water	—
7	Availability of electricity	—
8	Availability of functional toilets	—
9	Activities undertaken under 'My School My Pride'	—
10	Other	No educational institute
11	Remarks of the Visiting Officer	at P/H Kavalpara (A)

III. Anganwadi Centers:

S. No.	Particulars	Details
1	Location of Anganwadi center	Wadipura and Shalibagh (02 centers)
2	Number of children enrolled a) Boys b) Girls	24 25
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes (Both Centres have helper available)
5	Maintenance of record of children	Both Centres have properly maintained the record
6	Availability of sufficient ration	Sufficient
7	Availability of timely Ration	Yes, getting timely ration
8	Availability of Functional toilet	Yes, available
9	Availability of tap connection	Yes, available
10	Availability of electricity connection	Yes, available
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Found the attendance of the childrens, signavit locks and rations (Satisfactory).

IV. CAPD Store:

No. No.	Particulars	Status
1	Location of CAPD Store	Piplabhad Near J.K. Bank
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Nil
4	No. of registered beneficiaries	1573
5	No. of beneficiaries drawing Ration from the store	100%
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Some Childrens of age (10+) are still not registered in beneficiary list.

Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No.	Particulars	Status
1	Location of Amrit Sarovar	—
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	No Amrit Sarovar at P/H Kralpura (A)

VII. Playground:

S. No.	Particulars	Status
1	Location of Playground	Checkpura Kralpura (A)
2	Condition of Playground	Un-constructed
3	Utilization of Playground	Not Yet
4	Any Other	Needs filling and fencing.
5	Remarks of the Visiting Officer	Needs more funds to complete the playground.

VIII. Patwarkhana:

S. No.	Particulars	Status
1	Location of Patwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	No Patwarkhana at P/H Kralpura (A)

PMAY house

S. No.	Particulars	Status
1	Location of PMAY house constructed	—
2	Name of the beneficiary	—
3	Status of the house (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	No PMAY House Constructed during the Year

Soak pits/Compost pit

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	—
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	14 Soakpits approved this year, but not yet Constructed

Khidmatcenter / CSC

S. No.	Particulars	Status
1	Location of Khidmatcenter / CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	No CSC Centre at P/H Katalpara (A)

(II) Observation of field officer on basic amenities:

S. No.	Particulars	Observations
1	Connectivity Road	Needs modernization(needs repairment)
2	Transport	Needs Some Service from Katalpara to Subhogarh Satisfactory
3	Electricity	Needs more distribution
4	Drinking water	Learns/Wallah converted into field (negligence of playground needs more funds to complete)
5	Cleanliness	—
6	Sports facility (Playground)	—
7	Any Other	—

QUESTIONNAIRE FOR B2VS

Schedule-V
(AWARENESS / EVENTS / INAUGURATION)

EVENTS / AWARENESS /INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S.No.	Particulars	Status
A	Cultural Events/ Programmes	
1.	Debates and Seminars	—
2.	Skills, Songs, Dramas	—
3.	Local Folk programme / Show	—
4.	Discussions with PRI and Senior citizens	Yes, Discussed with PUI and Sr. citizens
5.	Exhibitions	—
B	Sports Activities	
1.	Sports Event	Chess
2.	Distribution of sports kit	Nil
C	Inaugurations (if any)	
PHAY house		—
Segregation Sheds		—
Anant Sarovar		—
IMI Assets		—
Compost/ Soak Pits		—
D	PMSY / MGNREGA works	Construction of fencing around Jinali joh at wagholi
Any other	PRI	Nil
E	Distribution of certificates	
F	Self Employment Schemes	
G	Land Pass books	
H	Any other	
I	Awareness generation on digital services, transparency, Corruption Free, Nashabukt Bharat, Vistav Bharat/Mobile Van) and Flagship Schemes given in the instruction manual	Yes, aware generation about digital Services, and various Schemes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars	Status
1	SDG theme adopted by the Panchayat	Poverty free and enhanced livelihood village
2	Activities undertaken under the theme (as per induction manual)	Career Counselling Camps; Creation of SHGs /in GPPS, Camps to encourage Youth for self-employment. Demand for work under MGNREGA. Preparation of Job Cards under MGNREGA. UTJWALA connection
3	Status of activity undertaken	In Progress
4	Visible Impact of the Activities	Activities/workdone under SDG have positive impact on general public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	NA
6	How many activities of SDG have been covered under GPDP	13
7	Bottlenecks, if any faced in the implementation of SDG Theme	Lack of training to frontline workers of other department
8	Remarks of the visiting Officer on the status SDG Theme	Some activities have been fulfilled and Some other activities need to be completed.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

	Particulars	Status
1	Demands/ Grievances addressed by the Administration	
1	Play ground	
2	Upgradation of internal roads	
3	Renovation of Panchayat ghar	
4	Upgradation of internal slant drains	
5		
2	Impact of B2V1 to B2V4	
1	Some demands have been completed/fulfilled and some are yet to be addressed. So overall a mixed impact.	
1		
1		
3		
4		
5		
3	Challenges in the Project	
1	Drainage Nadi Nalas, Kuls, have got converted into filth and garbage mithi	
2	Lack of safe and clean drinking water	
3	Interrupted Electricity Supply. Lack of transformers, poles, wires.	
4	Requirement of foot bridges mithi Doodhgarha	
5	Modernisation of internal roads, requirement of PHC.	
4	Suggestions if any	
1	people of village have been raising the demand of proper drainage system, clean drinking water, PHC, if so in the construct of B2V1 in June 2019, which is still pending. As such people are deprived of basic necessity of life. So these demands should be fulfilled.	
1		
1		
1		
1		
1		

QUESTIONNAIRE FOR B2Vs

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1. RDD

2. PDD

3. Health

2. LEAST RESPONSIVE DEPARTMENTS

1. Immigration

2. Revenue

3. Co-operative

FEEDBACK ON UT INITIATIVES

1. Digitalization
2. Nasha Mukt.
3. Corruption free
4. Vishva Karma

II. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the visiting officer	Acute drainage problem, Insufficient drain networks and poles. No availability of pucca, No training centre from Handicraft deptt., Slackness in development of playground.
2	Major/ urgent public demands that were/ were reflected earlier but have not been addressed so far:	1. Full dredging and cleaning of all irrigation canals 2. Requirement of PTC. 3. Construction of Ramps of all playgrounds 4. Macadamization of internal roads 5. Requirement of more transparency with pvt., Grameen Anganwadi Centres
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)	A few demands have fulfilled by the Govt. like partially development of playground, Construction of edge walls, drains, drains, fencing of Jhuz gah etc, 100% population Covered by Social welfare scheme under different schemes so the pending demands of villagers be fulfilled at an earliest.
4	Overall Rating of Govt functioning as given by the Sarpanch (Scale of 0 to 10)	B
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Javed Ahmad Dar (Visiting officer) B2V5 PH Koralpara (A) Stayed in Panchayat on 10th and 11th of Nov 2023

Signature of Sarpanch

Name: *Javed Ahmad Dar*



Signature of the Visiting Officer

Name: *Javed Ahmad Dar*

(I) Major Complaints brought to notice of Visiting officer

Irrigation / running water / Nadi nullah / drains has got converted into filth / garbage nullah due to negligence of concerned department.

In sufficient electric poles, Conductors, wires, transformers in the Halga.

Dead animals, dead dogs, etc are thrown into the Doodhganga Canal from Wathavra to Kurlapura by the people.

Due to negligence of Handicrafts Deptt, no training Centre has been established in P/H till date.

Deployment of Numberdar, Chowkidar and Panchayat Chowkidar not done yet.

The playfield development is still not completed as the development process seems ^{very} slow.

Chinar tree near Panchayat ghat can damage life and property during windy season / days and therefore it may be cut.



G.P. NABI RATHA
PANCHAYAT
GRAM PANCHAYAT


Visiting officer
Vidya (A)

D) Major urgent Public demands that were reflected earlier but not have been addressed so far.

- 1. Full metringing and cleaning of all irrigation Canals throughout Kralpora(A).
- 2. Development of playfield at Chaspur Kralpora(A).
- 3. Footbridge nallah doohganga at Shalbagh.
- 4. Requirement of Primary Health Centre (PHC).
- 5. Construction of R/walls of all graveyards at PHC.
- 6. Boundary wall and gate Construction of panchayat ghar.
- 7. Public park near Panchayat ghar.
- 8. Macadamization of internal roads at Kralpora(A).
- 9. ~~Requirement of atleast three (03) transformers~~ ^{soon} in Panchayat Halga. Also there is dearth of transformer oil, wires, and Conductors at Kralpora(A).
- 10. Construction of footbridge at nallah doohganga at Shalbagh Kralpora.
- 11. As per population of Halga Kralpora(A), There is requirement of three more Anganwadi Centres.



G.M. NAD
2020/2021
2021/2022
2022/2023

Visiting officer
Kralpora (A)

(III) Overall Assessment of the Visit and Suggestion

The burning issue in the Panchayat Parishad Kralpura (A) is that the Toilets, Nadi walls, Kuls, running water, have got converted into filth and garbage marts. People are expressing their resentment for their major demands not been fulfilled yet. The Villagers are not getting cleanwater for drinking, not getting proper Power Supply facilities due to lack of hard farmers, poles and wires.

A lot has been done by the Govt., like Partially development of playfield, Construction of edge walls, lanes, drains, fencing of Timaaz gah etc; Services provided by Agriculture department, 100% eligible population covered by Social welfare department under different pension schemes.

Therefore all the complaints pending be addressed and urgent demands of villagers be fulfilled at an earliest

IV) Overall Rating of Govt. Functioning as given by Panchayat (Scale of 0-10): (8)



G.O. NABARD
PANCHAYAT
KRALPURA (A)

Visiting Officer
Kralpura (A)