

## KEY FEATURES

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

## INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Seeking details from the District team		<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</li> <li>Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> / <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

Reach the Panchayat on day of visit.

1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule IA, IB & Schedule-II.
2. Ensure that all front line workers of different depts are present.
3. Ensure exhibition by different depts. about individual beneficiary schemes.
4. Inspect JKB/PSB counters/outlets.
5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.
7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land 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 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.

## GENERAL INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DC's, 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](http://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, VIW 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 (Sarpanch, Panchs, HDC 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 HDC 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](http://www.jkpanchayat.in) / [www.jkpanchayat.jk.gov.in](http://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 Nigraani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
and Sports kits	Ensure, verify. Participate in at least one game in the



## 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

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

#### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof
- iv. Has the Climate Resilience Plan been developed for the G.P? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid liquid waste management. Yes/No

#### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? ☒ Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? ☒ Yes/No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? ☒ Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? ☒ Yes/No
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? ☒ Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? ☒ Yes/No

#### 3. Water-sufficient village

- i. Do all the HHs 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 *c/o Sewer pits and drains*
- iii. Do all the HHs in the Gram Panchayat have toilets? ☒ Yes/No
- iv. Are all the HHs 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

#### 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 RajSabha's were organized in the Gram Panchayat? ☒ 2

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

**4. 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 04
- 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. 00
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 75

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

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



## Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> <li>i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms.</li> <li>ii. Ensuring saturation of Kissan Credit Cards (KCC) &amp; Soil Health Cards (SHC).</li> <li>iii. Awareness about G.I. Tagging of agriculture crops.</li> <li>iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment.</li> <li>v. Distribution of seedling and seeds including Rabi seeds, lavender seeds.</li> <li>vi. Implementation of FasalBeemaYojna (Crop Insurance) ?</li> <li>vii. Issuing sanction letters for insurance of the Cattle.</li> </ul>
2	Rural Development Department	<ul style="list-style-type: none"> <li>i. Establishment of AmritSarovar per Panchayat (Target/Achievement)</li> <li>ii. Saturation of all households in SHGs across all panchayats.</li> <li>iii. Number of works verified and completed during BZV-I, II, III &amp; IV.</li> <li>iv. Achieving 100% social audit of PMAY.</li> <li>v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households</li> <li>vi. Achieving PMAY/IHHL Saturation.</li> <li>vii. Status of Drug Free/Corruption free Panchayats.</li> <li>viii. Organizing of various sports events at the Panchayat level.</li> </ul>
3	Information Technology	<ul style="list-style-type: none"> <li>i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.</li> <li>ii. Awareness about BEAMS, Janbhagidani &amp; E-UnnatPortal etc.</li> <li>iii. Hoardings, Wall paintings in all panchayats about Digital J&amp;K &amp; Services.</li> <li>iv. Organizing of one CSC Camps per panchayat.</li> <li>v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.</li> </ul>
4	Finance Department	<ul style="list-style-type: none"> <li>i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY &amp; PMJDY.</li> <li>ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&amp;K Bank, EDI and Labour.</li> <li>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.</li> <li>iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.</li> </ul>
5	Revenue Department	<ul style="list-style-type: none"> <li>i. Awareness programme about Management legacy data of registration &amp; Delivery of registration documents online to the citizens by the Tehsildar concerned.</li> <li>ii. Information campaign for popularization of "AapZameenAap Ki Nigrani".</li> <li>iii. Achieving saturation of land passbooks.</li> <li>iv. Pending inheritance mutations to be completed.</li> <li>v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)</li> </ul>
6	Health & Medical Department	<ul style="list-style-type: none"> <li>i. Saturation of Golden Cards under PMDAY/ SEHAT Scheme.</li> <li>ii. Swachh Hospitals- Clean Toilets and Junk free premises.</li> <li>iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats.</li> <li>iv. Screening of School Children.</li> <li>v. Awareness about screening of NCD (Non communicable disease).</li> </ul>
7	Social Welfare	<ul style="list-style-type: none"> <li>i. Geo-tagging of established Child Care Institutions.</li> <li>ii. Saturation of Old Age Pension ISSS/NSAP.</li> <li>iii. Number of Disability Cards (UDID) digitized.</li> <li>iv. 500 Anaemia check-up camps to be conducted.</li> <li>v. Number of Aanganwari Beneficiaries Aadhar Seeded.</li> </ul>

8	Forest, Ecology & Environment	vi. Number of BetiBachaoBetiPadhao events held.
		vii. Saturation of left out cases under disability pension, implants and tricycles etc.
9	Tourism	viii. Awareness about Drug Mukht Panchayats.
		i. Plantation drives under "Har Gaon Haryali" program.
10	Culture Department	ii. Conservation of water bodies.
		iii. Forest for Fodder.
11	Labour & Employment	iv. "Green J&K drive" campaign.
		i. Identification & Registration of Home Stays.
12	School Education Department	ii. Providing support for tourism activities under village cooperatives.
		iii. Promotion for augmenting the tourist inflow.
13	Higher Education	iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.
		v. Plastic free tourism destinations.
14	Youth Services & Sports	i. Organizing school talent hunt competitions.
		ii. Cultural event at panchayat level under Har Din Tivhar.
15	Transport	iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
		i. Registration of Job Seekers 50 per District.
16	Tribal Affairs	ii. Organizing of one Job fares per District.
		iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
17	Power Development Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat
		ii. Identification of out of school Children and their enrolment.
18	Food, Civil Supplies and consumer affairs	iii. My School My Pride-Cleanliness and Maintenance drives to be organized.
		iv. Holding of at least 200 Parent Teacher meetings per district.
19	Skill Development	v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
		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.
		i. Organizing sports activities/games in every panchayat.
		ii. Distribution of sports kits.
		iii. Stadium / Flood Lights
		i. Steps taken to reduce the occurrence of road accidents.
		ii. Cases under MUMKIN scheme to be finalized.
		i. Organizing of Tribal Artisan Mela in each District.
		ii. Saturation of Scholarship Schemes.
		i. Distribution of Transformers.
		a) Check Unique Number
		b) Identify DTS with low oil and top oil
		c) Identify DTS with load imbalance
		d) Replace Non Standard fuses standard fuses.
		e) All pending electrical accidental claim cases to be resolved and disbursed.
		f) Removal of damaged transformers.
		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
		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/ITL.

[illegible]



## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bupinder Singh
2	Designation	AO PSS
3	Department	Health
4	Place of posting	CMO Sirungar.
5	Mobile No	9419367946
6	Email ID	bupindersingh117@gmail.com
7	Home District	Baramulla
8	Dates of visit	10th, 11th 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 (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Kreeri - B.
2	Local Government Directory(LGD) code of the Panchayat	242451
3	Name of CD Block	Nageora
4	Name of Tehsil	Kreeri
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	04
3	No. of households in the Panchayat	720
4	Population (approx) of the Panchayat	5578



# QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Mulbis Kour	IAEC	Present	
2	Education	Maharaj Ah. Saji	Teacher	"	
3	Food, Civil Supplies and Consumer Affairs	Hafiz Hussain Chaudhary	Stc	"	
4	Forest				
5	Health and Medical Education	Dr. Wajidul Azeed	HC BMD	"	
6	ICDS Department	Zoona Begum	Asst	"	
7	Irrigation and Flood Control Department	Mina Khatun Yateo	WS	"	
8	Jal Shakti Department	Bashir M. Akbar	Asst. Engineer	"	
9	Power Development Department	Tarique Ah. Malik	Tecl. III	"	
10	Public Works Department				
11	Revenue	Gh. Sadiq Rattar	Patwari	"	
12	Rural Development and Panchayat Raj	Pariz Doshind	Secondary Pgr	Present	
13	Skill Development				
14	Social Welfare Department	Tamara Kous	T.S. IV. C.	"	
15	Youth Services and Sports Department				
16	Others	Zabeer Ah. Dar	Sheep Husbandary	Asst	
17		Mohd. Yaseen Dar	Horticulture	Tecl. II	"
18		Mohd. Rifa	Animal Husbandary	Asst	"
19		Muhammad Ah. Dar	PDD	Asst. Mem	"
20		Tarique Ah. Malik	PDD	Tecl. III	"
21	Shah Zada	Haniffa	Asst	"	
22	Maharaj Ah. Saji	ICDS	Asst	"	
23	Jinnah	ICDS	Asst	"	
24	Razvi, Dar	ICDS	Asst	"	
25	Shahid Ah. Dar	Co-operative	Jr. Asst	"	

# 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				
	b) New/need repairs	Govt. Needing Repairs			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher retention	Govt Building/ Private Building
	a) Kindergarten	-			
	b) Primary	-			
	c) Middle	04	198	-	Govt
	d) High	01	58	06	Govt
	e) Higher Secondary	1	250	9	Panchayat Govt Building
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	233	1 Helper	Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of health & wellness centers
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		02	697	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not Available			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets	Panchayat Ghar, Village Hall, Shopping Complex.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt Building	2018		
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	2023 BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	459	459	
2	Widow pension	Social Department Welfare	135	135	
3	Disability pension	Social Department Welfare	89	89	
4	Status under Stunting Mukti	Social Department Welfare	-	-	
5	Status under wasting Mukti	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	1	1	
7	Digital Services provided	IT/ BDO/ CSC	445		
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	35	35	
10	PM Kisan Sammanidhi	Agriculture Department	263	263	
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himayati, etc)	Employment Department	250	200	O/P.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	IDM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		720	720	
	II. Har Ghar Jal village(s) certified (No.)		720	720	
14	No of Households electrified	PDB	720	720	
15	PMAY- Gramin	RDO& PR	720	720	
16	SBM Gramin- IHHL functional (Household toilets)	RDO& PR	06	06	
17	ODF Plus villages (No)	RDO& PR	720	720	
18	Targeted Sock pit completed	RDO& PR	03	03	
19	IKRLM	RDO& PR	150	150	
	I. Number of Self Help Groups formed		10	10	
	II. Number of Households involved		100	100	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	N/A	N/A	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	10	10	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	10	
26	Golden Health Card under Ayushman Bharat	Health Department	55700	5560	O/P.
27	Janani suraksha yojana	Health Department	15	15	
28	Status under Anaemia Mukti	Health Department	100%	100%	
29	Status under Leprosy Mukti	Health Department	100%	100%	
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	5	5	
32	Out of School Children brought to Schools	School Department Education	N/A	N/A	
33	Number of students still out of Schools	School Department Education	N/A	N/A	
34	Persons educated through bridge courses	School Department Education	N/A	N/A	
35	Household using clean cooking fuel (LPG)	FCS & CA	720	720	

# QUESTIONNAIRE FOR B2V5

Schedule IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	At the Kheer
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	Medicines available in Panchayat
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	Needs Equipments like: 1. Prostheses with Stetho. 2. CKM 3. CK Systems & Ray wire printer 4. Ambulance 5. Segments capre

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Kaveria.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	17 24
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	Needs more wall fencing around School.



### III. Anganwari Center

S. No	Particulars	Status
1	Location of Anganwari center	10 km to
2	Number of children enrolled a) Boys b) Girls	12 06
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	yes
12	Number of children wasted	Not
13	Any Other	Not
14	Remarks of the Visiting Officer	→ Needs utensils for cooking → Furniture and matting

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	10 km to
2	Government / Private	private
3	Name of the dealer (in case of Private)	Majid Hussain
4	No of registered beneficiaries	607
5	No of beneficiaries drawing Ration from the store	607
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	yes
10	Remarks of the Visiting Officer	As per public demand needs resupply of dry & oil ration cards.

Bank Extension counter:		Status
S. No.	Particulars	
1	Location of Bank/ Extension counter	Kheri
2	No of Accounts in the branch	20000
3	No of persons applied under various self-employment schemes	120
4	No of cases sanctioned under various self-employment schemes	100
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	70
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Needs one more Bank Branch.

Amrit Sarovar:		Status
S. No.	Particulars	
1	Location of Amrit Sarovar	Not available
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Not available
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:		Status
S. No.	Particulars	
1	Location of Playground	Kheri Near Tehsil office
2	Condition of Playground	Good
3	Utilization of Playground	All sports activities
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Patwarkhana:		Status
S. No.	Particulars	
1	Location of Patwarkhana	Kheri
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Nil.

### X. 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	

Krupam. 100  
 At Ashad Gar  
 Under construction  
 Rukman Nagar  
 Needs awareness of funds under  
 PMAY for completion of these houses.

### XI. Soak pits/Compost pits:

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	

Kreeri  
 G. H. Mond Road  
 in use  
 G. H. Mond Road  
 Existing and functional.

### XII. 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	

Kreeri  
 All Services  
 75  
 Needs awareness Camps regarding  
 Govt Scheme at grass root level.

### XIII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	Not

Needs to be upgraded  
 Sufficient  
 Needs to be improved  
 Sufficient  
 Good  
 Not

# QUESTIONNAIRE FOR B2V5

Schedule V  
(AWARENESS/ EVENTS / INAGURATION)

ATTN: AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events / Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
C	2. Distribution of sports kit	No
	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	NDP
		Imp of Road, Drain etc 2 No Cid route and etc
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat activities undertaken under the theme (as per instruction manual)	Forestry &ee and enhanced livelihood village Registration of Complaint done
Scale of activities undertaken	State development programmes conducted - job cards issued
Visible impact of the Activities	Livelihood <del>also</del> enhanced.
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
How many activities of SDG have been covered under GPDP	03.
Bottlenecks, if any, faced in the achievement of SDG Theme	Poor participation.
Remarks of the Visiting Officer on the status SDG Theme	Nil.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	✓ Maintenance of Roads / inner links	
2	Electricity related infrastructure	
3	Creation of Sheep Centre	
4		
5		
B	Impact of B2V1 to B2V4	
1	Most of the issues have been resolved	
2	and some still pending like, PDD and	
3	Creation of Sheep Centre	
4		
5		
C	Challenges in the Panchayat	
1	Lack of Equipments at CHC keeps	
2	Need more funds for development	
3		
4		
5		
D	Suggestions if any	
1	Funds should be released for	
2	Implementation of issues during week	
3	to village programme	
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Department of Rural Dev. & Panchayats
2	Department of Agriculture
3	Department of Horticulture
2. LEAST RESPONSIVE DEPARTMENTS	
1	Forest Department
2	Food and Civil Supplies
3	Labour and Employment

## II. FEEDBACK ON UT INITIATIVES

Administration is doing a good job but some of the issues need to be given special attention like upgradation of Electricity Related infrastructure.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of parking facility
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far	Creation of Sheep Centre
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)	Electricity Related infrastructure should be upgrated, since this <del>part</del>
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Provided Below

Signature of Sarpanch

Name

Khursheed Ahmad  
Sarpanch  
Pvt. Hالن Kree B

Signature of the Visiting Officer

Name

Dupinder Singh