

# INSTRUCTION MANUAL FOR B2V5



EDITION NOVEMBER 2023

## REQUIREMENTS

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

## INSTRUCTIONS FOR COMMISSIONER

Activity	INSTRUCTIONS	ACTION POINTS
1	Booking details from the District team	<ol style="list-style-type: none"><li>Take print outs of final bookings of DIV1, DIV2 and DIV3 &amp; DIV4 from <a href="http://www.karnatakadistrict.in">www.karnatakadistrict.in</a> or <a href="http://www.kpmuktakarshana.in">www.kpmuktakarshana.in</a>.</li><li>Also take print outs of the summarized email inbox of the previous phases from <a href="http://www.karnatakadistrict.in">www.karnatakadistrict.in</a> or <a href="http://www.kpmuktakarshana.in">www.kpmuktakarshana.in</a> on issues raised during previous 4 phases of JKV and feedback on deliverables of last year from the office of Deputy Commissioner.</li><li>Take print out blank 3 booklets of JKV's from <a href="http://www.kpmuktakarshana.in">www.kpmuktakarshana.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>• PHD gram</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>c. Plans/beneficiary lists:<ul style="list-style-type: none"><li>• MGNREGA draft plan document for the year 2023-24.</li><li>• List of Amanat beneficiaries alongwith HBT, Correspondence</li><li>• List of pension beneficiaries.</li><li>• List of SHGs</li><li>• List of agriculture scheme beneficiaries</li></ul></li><li>d. 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>

		<p><b>Reach Panchayat on day of visit:</b></p> <ol style="list-style-type: none"> <li>To hold meetings with PEBs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure &amp; implementation of Schemes as per Schedule I A, I B &amp; Schedule-II.</li> <li>Ensure that all front line workers of different depts are present.</li> <li>Ensure exhibition by different depts. about individual beneficiary schemes.</li> <li>Inspect JKPS-PSS counters/collets.</li> <li>Participate in organization of sports activity in playfield, talent hunt cultural event/youth activity.</li> <li>Ensure awareness generation about PM-Vishwakarma scheme and AyushmanBharat.</li> <li>Ensure saturation of mil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domestic Saturation, KCC Saturation, and saturation of land passbooks.</li> <li>Visit government establishments, i.e., Health facility, Education Institute, Agro-marketeers, CAFD store, Bank Extension counter, Amrit Sarovar, Playground, PetwarKhana, etc.</li> <li>Inspect Khadimt (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Jashagidari, Aapki Zamin Aapki Nigrani, Digital M&amp;K, etc.</li> <li>Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Sewak pits, JIM, etc.</li> <li>Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.</li> <li>Wherever possible, distribute employment letters for people selected under various government employments.</li> <li>Conduct social audit of works under following schemes: MNREGA, PMAY, HHIL roles and payments CSCs &amp; AMRIT SAROVARS.</li> <li>Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.</li> <li>Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.</li> <li>Organize village-level cultural events to engage panchayat members.</li> <li>Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning.</li> <li>Open discussion on Nasha Mukti Abhiyan, corruption-free Panchayat, etc.</li> <li>Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.</li> </ol>
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1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comparatively.
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 prioritised and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/J&T plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a fit 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 to 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.jpanchayat.jk.gov.in](http://www.jpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youths, skills, self-employment, Nisha Mukti, Bhrambhuchar Mukti, Rojgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

- a. Make full use of Centrally Sponsored Schemes.
- b. Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- d. Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
  - i. Patwari, VLW present and available.
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
  - iii. Fairness in governance.
  - iv. CSS/Individual beneficiary schemes, etc
  - v. Bhrambhuchar Mukti J&K.
  - vi. Nisha Mukti, J&K.
- g. The PRI members (Sarpanch, 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.

19. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (SDO/Panchayat Secretary) for further uploading of the report on the [www.panchayatjyoti.kar.nic.in](http://www.panchayatjyoti.kar.nic.in) portal within a week's time, positively.

### Instrumental Present Visit:

#### FIELD VISIT:

Instrumental Present Visit	Details
Khadikar Centres	Create Awareness regarding various services particularly CSC scheme, Akash Tarika, Anganwadi, Gram Vikas, Janakshidhi, Digital JAM, etc.
JECB/PSD counters/units	a) Status of counter to Number of visitors etc.
Incomplete buildings/infra-struct	Verify whether identification and information about
PDS	Visit, evaluate, collect status
PHC	Visit- evaluate, status of PHC equipment and quality
PMAY	Inspect, Disseminate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitization, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground
Hari Gaon Harlyali, Photo- this drive	Evidence status, feedback
Village cultural event	Participate in events that are held
Dussehra/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jai Jeevan Mission verification- WSS/JSD Electricity supply	Verify

The Visiting Officer shall create awareness about the following schemes:

<b>SCHEMES</b>	
1.	Ayushman Bharat- PMJAY
2.	Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3.	PM Awas Yojana (Bharat)
4.	PM Ujjwala Yojana
5.	PM Vishwakarma
6.	PM Kisan Samman Nidhi
7.	Kisan Credit Card (KCC)
8.	PM Prashan Abhiyan
9.	Har Ghar Jit- Jai Jeevan Mission
10.	Survey of Villages and Mapping with improved technology in Village areas (SVANMITVA )
11.	Jan Dhan Yojna
12.	Jeevan Jyoti Bima Yojna
13.	PM KUSUM Yojna
14.	Suraksha Bima Yojna
15.	Atal Pension Yojana

1. Enrolment in Eklavya Model residential school
2. Scholarship schemes
3. Forest Rights Title:Individual and Community Land
4. Van Dhan Vikas Kendra: Self Help Groups

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

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

### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. ✓
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas✓
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. ✓
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/sewage 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 (Contracted Sanitary Pits)
- 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/Anganwadiecenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Anganwadi functional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan 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 Anganwadiecenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat. ( 02 )

- iii. Whether the issues raised by MahilaSabha 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

### **3. 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 *[→ P2 L2 L3 L4 L5 L6]*
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

### **7. Socially secured village**

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

### **8. Engendered Development in Village**

- i. How many MahilaSabha's were organized in the Gram Panchayat *(= 2)*
- 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. *55*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana

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

- i. Whether OP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No
- ii. Whether the Disaster Management plan is available at the OP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in OP (Yes/No)
- iv. Whether the OP 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/N	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 Kisan 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 Rumi seeds, lavender seeds.</li> <li>vi. Implementation of Paschayam Yojna (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 Atri/Sarover per Panchayat (Targets/Achievement)</li> <li>ii. Saturation of all households in SHGs across all panchayats.</li> <li>iii. Number of works verified and completed during B2V-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, seepage/compost pits for all households.</li> <li>vi. Achieving PMAY/THS-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 BHAG, Janbhagidari, E-Umnat Portal etc.</li> <li>iii. Hoardings/Wall paintings in all panchayats about Digital JAM &amp; Services.</li> <li>iv. Organizing of one CSC Camps per panchayat.</li> <li>v. Assistance to be provided in enrolment for their 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 PMJDY, PMSEY, APY &amp; PMDDY.</li> <li>ii. Providing Self-employment to at least 20 person per panchayat. In consultation with JMK 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 "AapZameenAp KU 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 Mukti, TB Mukti, and Stunting Mukhi 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 Aanganwadi Beneficiaries Aadhar Seeded.</li> </ul>

		<ul style="list-style-type: none"> <li>v. Number of BatsachchedPadhan events held.</li> <li>vi. Saturation of left out cases under disability pension, implants and tricycles etc.</li> <li>vii. Awareness about Drug Mukti Rauchyaas.</li> </ul>
5	Forest, Ecology & Environment	<ul style="list-style-type: none"> <li>i. Plantation drives under "Har Ghar Haryal" program.</li> <li>ii. Conservation of water bodies.</li> <li>iii. Forest for Fodder.</li> <li>iv. "Green JK drive" campaign.</li> </ul>
6	Tourism	<ul style="list-style-type: none"> <li>i. Identification &amp; Registration of Home Stays.</li> <li>ii. Providing support for tourism activities under village cooperatives.</li> <li>iii. Promotion for augmenting the tourist inflow.</li> <li>iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuit themes tracks per district.</li> <li>v. Plastic free tourism destinations.</li> </ul>
10	Culture Department	<ul style="list-style-type: none"> <li>i. Organizing school talent hunt competitions.</li> <li>ii. Cultural event at panchayat level under Har Din Tihar.</li> <li>iii. Promotion of local artists by way of organizing KaviSamayan, Painting competitions etc.</li> </ul>
11	Labour & Employment	<ul style="list-style-type: none"> <li>i. Registration of Job Seekers 50 per District.</li> <li>ii. Organizing of one Job Fair per District.</li> <li>iii. Awareness about Self Employment Schemes under Seed Capital Fund &amp; Youth Startups Loan Scheme.</li> </ul>
12	School Education Department	<ul style="list-style-type: none"> <li>i. Number of students covered under Nipun Bharat &amp; Padegi Bharat</li> <li>ii. Identification of out of school Children and their enrolment.</li> <li>iii. My School My Pride-Cleanliness and Maintenance drives to be organized.</li> <li>iv. Holding of at least 200 Parent Teacher meetings per district.</li> <li>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.</li> </ul>
13	Higher Education	<ul style="list-style-type: none"> <li>i. Digital push for Open &amp; Distance Learning (ODL) and online courses.</li> <li>ii. My college my pride (NashikMukt Camps, Eco Clubs, Sports &amp; Games)</li> <li>iii. Careers counselling and Job placements.</li> </ul>
14	Youth Services & Sports	<ul style="list-style-type: none"> <li>i. Organizing sports activities/games in every panchayat.</li> <li>ii. Distribution of sports kits.</li> <li>iii. Stadium / Flood Lights</li> </ul>
15	Transport	<ul style="list-style-type: none"> <li>i. Steps taken to reduce the occurrence of road accidents.</li> <li>ii. Cases under MUMKIN scheme to be finalized.</li> </ul>
16	Tribal Affairs	<ul style="list-style-type: none"> <li>i. Organizing of Tribal Artisan Mela in each District.</li> <li>ii. Saturation of Scholarship Schemes.</li> </ul>
17	Power Development Department	<ul style="list-style-type: none"> <li>i. Distribution of Transformers. <ul style="list-style-type: none"> <li>a) Check Unique Number</li> <li>b) Identify DTS with low oil and top oil</li> <li>c) Identify DTS with load imbalance</li> <li>d) Replace Non Standard fuses standard fuses.</li> <li>e) All pending electrical accident claim cases to be resolved and disbursed.</li> <li>f) Removal of damaged transformers.</li> </ul> </li> </ul>
18	Food, Civil Supplies and consumer affairs	<ul style="list-style-type: none"> <li>i. Achievement made under opening of fair price shops.</li> <li>ii. Saturation of Aadhaar Seeded Nation Cards.</li> <li>iii. 100% grievance redressal to be ensured.</li> <li>iv. Awareness about the schemes of the Department.</li> </ul>
19	Skill Development	<ul style="list-style-type: none"> <li>i. Training of left out SHG members registered with NALM/Tribal Affairs.</li> <li>ii. Skill Training of SC/ST/MT/PJ youth.</li> <li>iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.</li> <li>iv. 100% admission Polytechnic/TTL.</li> </ul>

		v. 100% implementation of skill strengthening for industrial value enhancement scheme.
30	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
31	Science & Technology	i. Public awareness events (IEC) under Roof Top Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Staff for solar gadgets for mass awareness.
32	Public Works Department (PWD)	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.
33	ART Trainings	i. Inspections carried to evaluate quality of work and grievances disposal. ii. Record keeping & Inventory management.
34	Mining	i. Monthly monitoring of E-Charts. ii. Awareness programmes about illegal mining. iii. Grant of quarry license. iv. Identification of new minor mineral blocks.
35	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA METRAS. iii. Training of volunteers under SDMF.
36	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by Jharkhand Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUCHAR. iv. Action against false complaints.
37	Water Supply & Sanitation 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 & Anganwari for potable water.
38	Law Justice & Parliamentary affairs	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for declinicalization of laws.
39	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public. iii. Key issues of concern leading to grievances to be identified.
40	Estates Department	i. Vacation/identification of all unutilized buildings. ii. Eviction of unauthorized occupants.
41	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
42	Horticulture Department	i. Awareness about yojna. ii. Training and Awareness camps for farmers in commercial floriculture.
43	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organising photograph competition under Bodhataluk for public.
44	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MOME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Mithivrikarma Scheme.
45	Planning Development & Monitoring Department	i. Monitoring of CSD / 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.



GOVERNANCE AT DOORSTEPS

# QUESTIONNAIRE FOR B2V5

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)**  
 (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 this booklet is handed over to the DC.)

S. No	Department	Name	Designation	Present/Absent	Remarks
1	Agriculture	Dr. S. M. Tijori	IAS	Present	✓
2	Education	Moh. Md. Dan	Teacher	Absent	
3	Food, Civil Supplies and Consumer Affairs	Ab. M. Iqbal Parvez	Store Keeper	Present	
4	Forest	Iqr. Hussain Ofe	FAG	Present	✓
5	Health and Medical Education	Zamirza	Others	Present	✓
6	ICDS Department	Haseena Abidah	Worker	Present	✓
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue	Ab. S. M. Iqbal	Postman	Present	✓
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department	M. Wasim	M.T.S	Present	✓
15	Youth Services and Sports Department				
16	Others				
17	Sheep Hics Society	Iqr. Niaz Sheikh	PS	Present	✓
18	Animal Veterinary	Ab. Salim	AVO	Present	✓
19	Herbalist	Hafizullah Ofe	SR. Inst.	Present	✓
20					

  
 NO. P.H. BURZAR

# QUESTIONNAIRE FOR B2VS

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

1.	Infrastructure of Panchayat Ghar			
	a) Govt building/ private	Govt		
	b) New/ needling/repair	No		
2.	Purifiers(Y/N)	Y		
	iii. Computer/ printer(Y/N)	Y		
	iv. Internet (Y/N)	No		
	v. Telephone (Y/N)	No		
	vi. Toilet (CSC/part of panchayat gher)(Y/N)	No		
	vii. Water (Y/N)	No		
	viii. Electricity(Y/N)	No		
3.	Educational Institutes	No. of Schools	Faculties	Govt Building/ Private Building
	a) Kindergarten	05	192	Govt
	b) Primary	-	-	Govt
	c) Middle	-	-	Govt
	d) High	21	251	Govt
	e) Higher Secondary	-	-	-
	f) College	-	-	-
4.	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Govt Building/ Private Building
	-	69	156	Govt
5.	Healthcare Facility	No. of Health centres	No. of beds	No. of Doctors & medical staff
	-	-	-	-
6.	Bankbranch(Y/N)	Y		
	Availability of ATM (Y/N)	Y		
	Kishanmargi/ CSC (Y/N)	Y		
	Patarkhana(Y/N)	No		
	Village hall (Y/N)	Y		
	Playground(Y/N)	Y		
7.	Ration shop (Y/N)	No. of Ration Shop	No. of Registered Beneficiaries	Connected with online Biometric system or not
	-	52	150	Yes
8.	Government offices- details, whether functional or not	No. of Govt Offices	Functional	
	-	4	Yes	
9.	Amrit Sarovar - details, location, condition	Details	Location	Condition
	No	-	-	-
10.	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Park at Nallah Sutking		
11.	i. Whether Panchayat assets captured on e-Gram SampadApp (Y/N)	Yes		
	ii. Number of Asset captured	06		
	iii. Please mention assets	1. VMA 2. MHRGA 3. PR 4. SBM-61		
12.	List of Incomplete Buildings- names, year of construction	Name	Year of construction	
	-	PCB SCB	2012	
13.	List of Underutilized Buildings- names	Name	Year of construction	
	-	PHC	2012	

# QUESTIONNAIRE FOR B2VS

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

No.	Name of the Scheme	Ministry	Total / Target Eligible Beneficiaries/ Persons in the Village	Total Beneficiaries Who Availed the Services of the Scheme	Response Rate (%)
1	Old Age Pension	Social Welfare Department	2498	243	—
2	Micro-credit	Social Welfare Department	237	57	—
3	Micro-finance	Social Welfare Department	41	41	—
4	Shram Yojna Training Work	Social Welfare Department	NIL	—	—
5	Shram Yojna existing Work	Social Welfare Department	611	—	—
6	Government's provision to completely assist Poverty Alleviation, Micro-finance Digital Services provided	Social Welfare Department IT & MEITY	11	11	—
7	Rashtriya Kisan	Agriculture Department	15	15	Nil
8	State credit card	Agriculture Department	250	250	100%
9	PYAWA (Micro-finance)	Agriculture Department	45	45	100%
10	Employment Scheme (Pradhan Mantri Migrant Workers Scheme, etc.)	Employment Department	44X	44X	100%
11	Primary Agricultural Credit Society (PACS) Schemes	Cooperative Department	—	—	—
12	Self Employment	Self Employed Department	—	—	—
13	I. No of Household provided RPP II. Any other (if any) scheme (pls.)	—	—	—	—
14	No of Households identified:	—	—	—	—
15	PMSA - Grants	RDGRM. PR	09	09	0
16	Micro-credit SHARU (Micro-finance Scheme)	RDGRM. PR	54	54	100% Funds, u/A
17	ODF Plus village (vag)	RDGRM. PR	54	54	100% Funds, u/A
18	Targeted LSCC IC Cardholders	RDGRM. PR	62	62	0
19	DRGs	RDGRM. PR	71	64	15
20	I. Number of Self Help Groups formed	RDGRM. PR	62	62	—
21	II. Number of Households involved	RDGRM. PR	62	62	—
22	Land Panchayat Committee	Revenue Department	4	4	No applied 20
23	Pending Mutation	Revenue Department	62	62	0
24	Property Certificates	Revenue Department	11	11	0
25	Persons Identified drug addicts	SDO/ Sampark	32.00	25.00	No applying 2
26	Swachha Gramya for de-addiction committee	SDO/ Sampark	5	5	0
27	Drug Addicts rehabilitation	SDO/ Sampark	24	24	0
28	Health Health Card under Ayushman Bharat	Health Department	10	10	100% Funds
29	Health Sanitation project	Health Department	2555	3435	12.2
30	Health under National Health	Health Department	42	34	80% Funds
31	Health under Leprosy Work	Health Department	NIL	—	—
32	Number of Ayanthen clinics organized at Health & Welfare centre / CHCs under Ayushman Bharat	Health Department	61	—	—
33	Number of Ayushmanbharat held	Health Department	62	62	Fund 2
34	Out of School Children brought to Schools	School Education Department	50	50	100%
35	Number of students with out of Schools	School Education Department	05	05	—
36	Persons educated through bridge courses	School Education Department	05	05	—
37	Households using clean cooking fuel (LPG)	LPG & CNG	52	52	—

# QUESTIONNAIRE FOR B2V5

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

I. Health Institutions:		Status
S. No.	Particulars	
1	Name of Health Institutions	Health & Welfare centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	NIL
a) Doctor		Emergency (e.i.)
b) Paramedical		102
4	No of patients attended during the month	102
5	Status of medicine availability	Adequate - 102
6	Special medical camp held, if any	Immunization camp
7	Status of Immunization	100% cover done
8	Participation of health worker in Village Health and Nutrition Day	02
9	Institutional deliveries in Panchayat (Current Year)	52
10	Non-Institutional deliveries in Panchayat (Current Year)	W.H.I
11	Other	
12	Remarks of the Visiting Officer	Health & welfare centre requires upgradation & PHC & sufficient staff

## II. Education Institutions:

S. No.	Particulars	Status
1	Name of Education Institutions	Choti High school (Govt.)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	05 (max. 10) 03 (Min. 3) Teachers - 5
4	Enrolment of the School	① 116      Total 251 ② 125
5	Availability of play ground	NIL
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'	My Marti Mira Dik
10	Other	-
11	Remarks of the Visiting Officer	<ul style="list-style-type: none"> <li>- Requirement</li> <li>- clean drinking water</li> <li>- Play ground</li> <li>- Fencing</li> </ul>

**III. Anganwadi Center:**

S. No.	Particulars	Status
1	Location of Anganwadi center	Existed
2	Number of children created	1-9
	a) Boys	2-3
b) Girls		
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both available
5	Maintainance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of Trinity Ration	✓
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children started	5/11
12	Number of children wasted	No
13	Any Other	—
14	Remarks of the Visiting Officer	One anganwadi centre survived at Pathanagar.

**IV. CAPD Stores:**

S. No.	Particulars	Status
1	Location of CAPD Store	Pathanagar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	All mad paray
4	No of registered beneficiaries	2,06
5	No of beneficiaries drawing Ration from the store	2,06
6	Whether store is functioning through Aadhar biometric system	All paid through
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	—
10	Remarks of the Visiting Officer	Requirement of Govt. Building

V. Bank / Extension counter:

S. No.	Particulars	Status
1	Location of Bank/ Extension counter	N.A.
2	No of Accounts in the Branch	
3	No of persons availed 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	E.D. Bank was present Case just shifted to Gazipur in Sep-2023

VI. Amrit Sarovar:

S. No.	Particulars	Status
1	Location of Amrit Sarovar	N.A.
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilisation of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Scarcie & B. Amrit Sarovar at Nallak Ghati

VII. Playground:

S. No.	Particulars	Status
1	Location of Playground	Bhagwanpur
2	Condition of Playground	Very Poor
3	Utilisation of Playground	Not Utilised
4	Any Other	
5	Remarks of the Visiting Officer	There already existed in Bhagwanpur but nothing happened

VIII. Patwarkhana:

S. No.	Particulars	Status
1	Location of Patwarkhana	Panchayat No. 2
2	Government/ Private building	G.T. Building
3	Land passbook saturation	60
4	Pending mutations	N/A
5	Any Other	Demolition P.M. Kisan
6	Remarks of the Visiting Officer	Separate Patwari Khana

**X. PHAY House:**

S. No.	Particulars	Date
1	Location of PHAY house constructed	Patheria gram Bihari village 20/7/23
2	Name of the beneficiary	
3	Status of the house (completed/in-use/ under-construction)	Completion
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory located on Gor. Patheria

**XI. Sept pits/ Compost pits:**

S. No.	Particulars	Date
1	Location of Sept pits/ compost pits	Bopathiyam
2	Name of the Beneficiaries	11 no. families
3	Status of the Sept pits/ compost pits (completed/in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	

**XII. Khidmatcenter / CSC:**

S. No.	Particulars	Date
1	Location of Khidmatcenter/ CSC center	Bopathiyam
2	No of offline services provided by the CSC	52-
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	Currently private CSC (11 May-23)

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

S. No.	Particulars	Observations
1	Connectivity Road	SD (Roadway)
2	Transport	
3	Electricity	At least one electric pole, no four households, 10136
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	Very nice & playground fully covered
7	Any Other	Previous 824 densely

## QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAUGURATION)

**EVENTS / AWARENESS /INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No.	Particulars	Status
A	Cultural Events/ Programmes	
1.	Dances and Singers	✓
2.	Skills, Songs, Dramas	✓
3.	Local Folk programmes / Show	✓
4.	Discussions with PWD and Senior citizens	✓
5.	Exhibitions	-
B	Sports Activities	
1.	Sports Event	-
2.	Distribution of sports kit	-
C	Inaugurations (if any)	
PWASH houses	✓	
Segregation Sheds	✓	
Anti-Sorcery	-	
JNNM Assets	-	
Compost/ Soak pits	✓	
PMGSY / MNREGA works	✓	
Any other	✓	
D	Distribution of certificates	
Self Employment Schemes	-	
Land Pass books	-	
Any other	District, Taluk, Block	
E	Awareness generation on digital services, transparency, Corruption Free, Naukri Bharti, Vloot Bharti(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

# QUESTIONNAIRE FOR B2V5

**Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	SDG theme adopted by the Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Construction suggestion body, Sanitary & comfort pits for managing solid waste
3	Status of activities undertaken	- One person health fair, carrying garbage awareness, etc.
4	Visible Impact of the Activities	PH highly impacted
5	Have Gram Panchayat Development Plan (GPDP) prepared and updated	No Yes
6	How many activities of SDG have been covered under GPDP	04
7	Obstacles, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visitor Officer on the status SDG Theme	PH suggestion theme needs to be implemented.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No.	Particulars	Status
A	Demands/ Grievances addressed by the Administration	<p>1 Development of Slums at Chhatra Mahali, Pethawaram          2 Construction of road from main road to High School          3 Construction of P.W.D. Sanitation Hull Sanitary          4</p>
B	Impact of B2V1 to B2V4	<p>1 People became aware about various govt. schemes          2 Many rural households availed many benefits          3 People applying ab species to eligible beneficiaries          4 People can obtain various facilities easily &amp; quickly          5 Training people by eliminating all the hurdles in delivery of services</p>
C	Challenges in the Program	<p>1 Unemployment          2 DD - due financial constraints in fact don't trust          3 Involvement of certain local leaders          4 Dis-organisation by some land holders to make much          populated and vast area</p>
D	Suggestions if any	<p>1 Financial assistance to PWD          2 Proper adequate and timely flow of funds          3 Establishment monitoring mechanism to track progress          4 Enforcement of law and order          5 Infrastructure development</p>

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	Revenue
3	Social welfare
2 LEAST RESPONSIVE DEPARTMENTS	
1	Bank
2	PP
3	Tax

## II. FEEDBACK ON UT INITIATIVES

People welcome the initiative, but are waiting for fulfillment of their pending demands which were raised from B2V to B2V4.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Some inhabitants are deliberately dumping cow dung near panchayat office for waste disposal.
2	Major / urgent public demands that were reflected earlier but have not been addressed so far:	Play ground, Roads Drinking water supply Electric Pole Transferrals
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)	Fair Assessment Demands : ① Road from aethra to gajji jad ② Play ground ③ Electric pole transferrals ④ Drinking water ⑤ Road from Gajji jad to Lantwadi
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7-8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 3 days	certified that visiting officer Mr. Parvez Rasool stayed for 3 days (on 4-10-2020) in PH Dhanwantrao

Signature of Sarpanch

Name: Mr. Parvez Rasool  
Date: 10/01/2021

Signature of the Visiting Officer

Name: Dr. Parvez Rasool