

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

Block Bhalwal Panchayat SHOWA / CHOWA
Name of Visiting Officer Rajesh Kumar Designation Sub. Dir Agri officer Skt Poonch

DISTRICT ADMINISTRATION JAMMU

Activity 2	Reach the Panchayat on day of visit.	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II. 2. Ensure that all front line workers of different deptts 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, Aganwadicenters, 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 deptts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukht Abhiyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.in portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Muk, Bhrashtachar Muk, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

- a. Make full use of Centrally Sponsored Schemes.
 - b. Saturation of individual beneficiary schemes.
 - c. Self-employment schemes.
 - d. Bank-linked schemes, including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Muk J&K.
 - vi. Nasha Muk, J&K.
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instruction for Field visit

FIELD VISIT

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

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES	
1. Ayushman Bharat- PMJAY	
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission	
3. PM Awas Yojana (Rural)	
4. PM Ujjawala Yojana	
5. PM Vishwakarma	
6. PM KisanSamman 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 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/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat.

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

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in 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
- 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.
- 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 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"> i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan 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 FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<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 J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki 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 PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. 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.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwa Karma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rajesh Kumar
2	Designation	Sub Div Agri officer
3	Department	Agriculture
4	Place of posting	Sket Dist - Poonch
5	Mobile No	94198-31422
6	Email ID	langerrajesh123@gmail.com
7	Home District	JAMMU
8	Dates of visit	14th & 15th of Nov - 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	SHOWA
2	Local Government Directory(LGD) code of the Panchayat	240515
3	Name of CD Block	BHALWAL
4	Name of Tehsil	BHALWAL BHALWAL
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	2600 apx

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	AJAY GUPTA	AEA	P	
2	Education	Mangal Ram	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	- No -	-	-	
4	Forest				
5	Health and Medical Education	Dr. Shukambri	Medical off	P	
6	ICDS Department	Nishu Sharma	Sup - Worker	P	
7	Irrigation and Flood Control Department	Flood - Suraj Parkash	Supervisor	P	
8	Jal Shakti Department				
9	Power Development Department	Des Raj Rathore	Techni	P	
10	Public Works Department	Rashpal Chand	Sup	P	
11	Revenue	KRISHAN DUTT	Grdwar.	P	
12	Rural Development and Panchayat Raj	Deepak	G.R.S	P	
13	Skill Development	- No -	-	-	
14	Social Welfare Department	Sudesh Kumar	Master Craft	P	
15	Youth Services and Sports Department	Madan Lal	NYC	P	
16	Others P. D. D	Das Raj Rathore	Technician	P	
17	Sub VINOD CHAUDHARY		Teacher	P	
18					
19					
20					

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	Govt Building			
	b) New/need repairs				
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Highly demanded			
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N	—	—	—
	b) Primary	Y	07	12	Govt
	c) Middle	Y	273	18	Govt
	d) High	N	—	—	—
	e) Higher Secondary	N	—	—	—
	f) College	N	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	114	2 Hel, 2 workers	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	01	—	NO
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat center/ CSC (Y/N)	—	—	—	—
8	Patwarkhana(Y/N)	NO	—	—	—
9	Village haat (Y/N)	NO	—	—	—
10	Playground(Y/N)	NO	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		—	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		NO	NO	NO	N/A
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has potential for religious Heritage of chowda Mata and Hance if checked Tourists can be attracted			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	NU			
	iii. Please mention assets	NU			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N	N		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N	N		

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	93	89	Adhar ready to be linked Adhar linked checked
2	Widow pension	Social Welfare Department	08	07	
3	Disability pension	Social Welfare Department	12	12	
4	Status under Stunting Mukht	Social Welfare Department	—	—	
5	Status under wasting Mukht	Social Welfare Department	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	Nd	Nd	—
7	Digital Services provided	IT/ BDO/ CSC			Nd
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	188 registered	188	New Scheme Not initiated
10	PM Kisan Sammannidhi	Agriculture Department	149	149	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	237	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No Report	—	—
13	JJM Implementation	Jal Shakti Department	N/A	—	—
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified				
15	PMAY- Gramin	PDD	402		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	77	77	—
17	ODF Plus villages (No)	RDD& PR	450	450	—
18	Targeted Sock pit completed	RDD& PR	4 Villages oaf	100%	—
19	JKRLM:	RDD& PR	NO	NO	NO
	I. Number of Self Help Groups formed				
	II. Number of Households involved		33	33	—
20	Land Passbook Saturation		300	300	—
21	Pending Mutations	Revenue Department	6 imp uplander	100%	—
22	Domicile Certificates	Revenue Department	Nd	—	—
23	Persons identified drug addicts	Revenue Department	45	45	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3200	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	03	45	—
26	Golden Health Card under Ayushman Bharat	BDO/ Sarpanch	N/A	N/A	—
27	Janani suraksha yojana	Health Department	70%	70%	—
28	Status under Anaemia Mukht	Health Department	44	25 Banifited	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Meas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	Camps organized	—	—
31	Number of Ayushman Sahas held	Health Department	092	092	—
32	Out of School Children brought to Schools	Health Department	04	04	—
33	Number of students still out of Schools	School Department	Yes	—	—
34	Persons educated through bridge courses	School Department	NO	NO	—
35	Household using clean cooking fuel (LPG)	School Department			
		FCS & CA	No information provided		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness centre Showa
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	2 Para medicals attached
4	No of patients attended during the month	210
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Regular intervals
8	Participation of health worker in Village Health and Nutrition Day	Yes 5 days/month
9	Institutional deliveries in Panchayat (Current Year)	Institutional deliveries referred through Asha Workers to Sub centres etc
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	1 Recommended self Building for which Land sanctioned 2 Ample a great demand

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Grand, Showa, Kharbair
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	10 + 04 + 04
4	Enrolment of the School a) Boys b) Girls	64 + 35 + 36 = 135 69 + 45 + 28 = 142
5	Availability of play ground	Y Y N
6	Availability of drinking water	Y Y Y
7	Availability of electricity	Y Y Y
8	Availability of functional toilets	Y Y Y
9	Activities undertaken under 'My School My Pride'	Y Y Y
10	Other	
11	Remarks of the Visiting Officer	very good staff devoted dedicated Rooms, office well maintained Students growing buds. all the best

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	6 Centers in pvt
2	Number of children enrolled a) Boys b) Girls	60 54
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	2 Helpers and 2 Noshers Volant
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Rarely timely
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Mam Nisha is a dedicated lady even other anganwari centers have good staff. Balika maintained Needs encouragement.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SUKHA
2	Government / Private	Private
3	Name of the dealer (in case of Private)	SURINDER KUMAR Gupta
4	No of registered beneficiaries	302
5	No of beneficiaries drawing Ration from the store	302
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 PRIS the dealer is Co-op and decent person

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	GHAROTA GHAROTA No data provided
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	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	At Gharota
7	Any Other	WIDMAT Centre a demand.
8	Remarks of the Visiting Officer	Demand of Khidmat Centre as there is no Bank Branch in Pyl Shawa.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	N/A
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	No
5	Any Other	No
6	Remarks of the Visiting Officer	Water reservoirs must be created or even repaired so as to improve water cond.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	only School ground is used
5	Remarks of the Visiting Officer	ONE play ground recommended

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	RANJAN
2	Government/ Private building	Private
3	Land passbook saturation	Distributed UNDER way to distribute
4	Pending mutations	Nil
5	Any Other	Domiciles - 80%
6	Remarks of the Visiting Officer	Pvt PRI's demanded Patwarkhana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No-2 SHOWA
2	Name of the beneficiary	SANJAY KUMAR
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-good construction work
5	Remarks of the Visiting Officer	The Happiness on face of beneficiary was remarkable

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	SUKHA Mohalla 4-8
2	Name of the beneficiaries	Bishan Dass
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak pit Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Needs more such pits for uplifting water Table.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	RANJAN
2	No of online services provided by the CSC	But Not in Ppt
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	Demand of Khidmat catref sc by PRI's Gen Public

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	TRACTOR Roads Needs imp
2	Transport	Poor
3	Electricity	More Poles required, Trans for mss upgraded
4	Drinking water	Poor, Needs upgradation
5	Cleanliness	nature
6	Sports facility (Playground)	No Play field for gen youth
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(2) HEALTHY VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	For Golden Health Cards
3	Status of activities undertaken	70% Coverage
4	Visible impact of the Activities	Application by the Pgt Frick and Gen Public of Pgt
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared But is to be uploaded soon.
6	How many activities of SDG have been covered under GPDP	03 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	To regularise the meeting of Village Health & Sanitization Committee meetings

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Still awaited results from PWD	
2	P.H.E demands of installation of Tubewell awaited	
3	Ambulance requirement awaited	
4	P.D.D upgradation Hope of people	
5	Schools upgradation, Playfield demand awaited	
B	Impact of B2V1 to B2V4	
1	A road from Kambhal to Nagra Black Topping	
2	Roads new	
3		
4		
5		
C	Challenges in the Panchayat	
1	A remote pit Roads need upgradation	
2	P.D.D- Transformers, Segregation Slabs desired	
3	P.H.E. Tubewells and Pipelines in poor Cond.	
4	Play field, School upgradation required	
5	Kidmat Centre required.	
D	Suggestions if any	
1	Kidmat Centre to be opened	
2	Panchayat to have Toilets	
3	Play field for boys & girls, Flood works to be geared up	
4	P.H.E Water supply to be improved	
5	Roads from Shown matha to mathwa and best Source of Tourism.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev Department
2	Agriculture
3	Health Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Flood CONTROL
2	P.D.D. Department
3	P.W.D. Department

II. FEEDBACK ON UT INITIATIVES

My Experience in Pvt is from B2V4, PRI's really are co-op. Much emphasis is to be given to health sector and midmat. Centers, Village is Back ward, so let's provide basic amenities of, schooling, Skill dev, Roads, Water and electric supply along with other works of Rural Dev is cleanliness, by segregation of solid wastes, Amrit Sarovar or other means to improve the water table. Tourism can be created, sources of income for Pvt will boost. Let this writings hear some practical steps please

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	R.H.C in Govt Building required along with Ambulance, up gradation of Transformers Water Supply to be improved, Road connectivity to be improved.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Community Hall Toilets in Panchayat Tourism of Shrine of Sharda mata linked to Mathwar.
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)	This Panchayat is the best example of Secularism & integration of people of different culture, religion live together. A single road from Kala Amb to Mathwar will boost the overall development of the Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	its certified that Visiting officer Sh. Rajesh Kumar Visiting officer B2V5 Stayed in Panchayat for 2 days

Signature of Sarpanch

Name

Sarpanch
Narain Pal
Pvt. Showa, Block Bhilawal

Signature of the Visiting Officer

Name

R. Ganger
Rajesh Kumar
B.2V5 SKT (Poonchi)
94198-31422

KEYFEATURES

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</p> <p>c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in /www.jkpanchayat.jk.gov.in</p> <p>d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>e. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>f. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments