

QUESTIONNAIRE FOR B2V5

Schedule-1 (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 |

| | | |
|----|--|---|
| 20 | Cooperative | v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme. i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies. |
| 21 | Science & Technology | i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness. |
| 22 | Public Works Department(R&B) | i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district. |
| 23 | ARI Trainings | i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. ii. Monthly monitoring of E-Challans. iii. Awareness programmes about illegal mining. iv. Grant of quarry licence. |
| 24 | Mining | i. Identification of new minor mineral blocks. ii. Number of grievances disposal of Relief Commissioner's Portal. iii. Training of 250 APDA MITRAS. iv. Training of volunteers under SDRF. |
| 25 | Disaster Management | 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. |
| 26 | GAD | 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 Jalveeran Mission & Regular testing of all Schools & Anganwadis for potable water. |
| 27 | J&K Shakti Department | i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. |
| 28 | Law Justice & Parliamentary affairs. | 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. |
| 29 | Public Grievance | i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. iii. Awareness programmes regarding eat right. |
| 30 | Estates Department | i. Capacity building/ training of the staff. ii. Awareness about yoga. |
| 31 | Hospitality & Protocol | i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under BadshahJ&K for public. |
| 32 | Floriculture Department | i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwakarma Scheme. |
| 33 | Information 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. |
| 34 | Industries & Commerce Department | |
| 35 | Planning Development & Monitoring Department | |

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 Field Charities to be filled by the visiting Officer before the book is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|----------------|--------------------|-----------------|---------|
| 1 | Agriculture | Chharmet Singh | AE A | Present | |
| 2 | Education | Sulaiman Khan | Principals | Present | BLO |
| 3 | Food, Civil Supplies and Consumer Affairs | Romesh Chandra | Deputy | Present | |
| 4 | Forest (Social Forestry) | Agarwal | Junior | Present | |
| 5 | Health and Medical Education | Dr. Shrivatsa | Physician | Present | |
| 6 | ICDS Department | Rita Devi | Anganwadi | Present | |
| 7 | Irrigation and Flood Control Department | Pranav Kumar | Asst. Secy | Present | |
| 8 | 2nd Shakti Department | P. L. Roine | Asst. Secy | Present | |
| 9 | Power Development Department | Pranav Kumar | Asst. Secy | Present | |
| 10 | Public Works Department | Sudeek Kumar | Superior | Present | |
| 11 | Revenue | Rakesh Singh | JE | Present | |
| 12 | Rural Development and Panchayat Raj | Happy | JE | Present | |
| 13 | Skill Development | Nil | | Absent | |
| 14 | Social Welfare Department | Sabot Devi | MTS | Present | |
| 15 | Youth Services and Sports Department | Shruti Rajput | Physical Education | Present | |
| 16 | Others | | | | |
| 17 | Revenue | Om Prakash | Naib-Talukdar | Present | |
| 18 | Health & Family Welfare | Pranav Singh | MTS | Present | |
| 19 | Animal Husbandry | Ramendra Singh | Asst. Secy | Present | |
| 20 | | | | | |

QUESTIONNAIRE FOR B2V5

Schedule-II

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

| 1 | Infrastructure of Panchayat Char | | | | |
|------|---|--|--|--|--|
| a) | Govt building/private | | | | |
| b) | New/need repairs | | | | |
| II | Furniture (Y/N) | | | | |
| III | Computer/printer (Y/N) | | | | |
| IV | Internet (Y/N) | | | | |
| V | Telephone (Y/N) | | | | |
| VI | Toilet (CSC/part of panchayat ghara) (Y/N) | | | | |
| VII | Water (Y/N) | | | | |
| VIII | Electricity (Y/N) | | | | |
| 2 | Educational Institutes | | | | |
| a) | Kindergarten | | | | |
| b) | Primary | | | | |
| c) | Middle | | | | |
| d) | High | | | | |
| e) | Higher Secondary | | | | |
| f) | College | | | | |
| 3 | Anganwadi Centre | | | | |
| 4 | Healthcare facility | | | | |
| 5 | Bar/branch (Y/N) | | | | |
| 6 | Availability of ATM (Y/N) | | | | |
| 7 | Khidmat center/ CSC (Y/N) | | | | |
| 8 | Post/branch (Y/N) | | | | |
| 9 | Village haat (Y/N) | | | | |
| 10 | Playground (Y/N) | | | | |
| 11 | Ration shop (Y/N) | | | | |
| 12 | Government offices - details, whether functional or not | | | | |
| 13 | Amrit Sarovars - details, location, condition | | | | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampadaapp (Y/N) ii. Number of Asset captured iii. Please mention assets | | | | |
| 16 | List of Incomplete Buildings- name, year of construction | | | | |
| 17 | List of Underutilized Buildings- names | | | | |

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

| No. | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAIL THE BENEFITS OF THE SCHEME | REASONS FOR PREFERENCE |
|-----|--|------------------------|--|--|------------------------|
| 1 | Old Age pension | Social Department | 207 | 207 | |
| 2 | Widow pension | Social Department | 42 | 42 | |
| 3 | Disability pension | Social Department | 29 | 29 | |
| 4 | Staircase under housing | Social Department | Nil | Nil | |
| 5 | Staircase under housing | Social Department | Nil | Nil | |
| 6 | Equipment provided to specially abled persons (Impairment, Cerebral Palsy) | Social Department | 06 | 01 | |
| 7 | Organic Services provided | ITI / BPO / CSC | Nil | Nil | |
| 8 | Grain Bank | Agriculture Department | 135 | 77 | |
| 9 | Small credit card | Agriculture Department | 238 | 162 | |
| 10 | PM Kisan Samanya Sadak | Agriculture Department | 470 | 298 | |
| 11 | Employment Guarantee Scheme (MGNREGS) | Employment Department | Nil | Nil | |
| 12 | Pradhan Mantri Kisan Samanya Sadak | Cooperative Department | Nil | Nil | |
| 13 | 20% Implementation | 2nd Status Department | | | |
| 14 | No. of households provided PNTC | | 30 | 30 | |
| 15 | No. of households provided PNTC | | 30 | 30 | |
| 16 | PM Kisan Samanya Sadak | Cooperative Department | 949 | 949 | |
| 17 | Targeted Staircase provided | Cooperative Department | 54 | 54 | |
| 18 | Targeted Staircase provided | Cooperative Department | 130 | 130 | |
| 19 | Targeted Staircase provided | Cooperative Department | 130 | 130 | |
| 20 | Land Provision Scheme | Revenue Department | 16323 | 15223 | |
| 21 | Land Provision Scheme | Revenue Department | 62 | 62 | |
| 22 | Land Provision Scheme | Revenue Department | 18622 | 15921 | |
| 23 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 24 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 25 | Person identified drug addicts | Revenue Department | 4093 | 3393 | |
| 26 | Person identified drug addicts | Revenue Department | 36 | 36 | |
| 27 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 28 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 29 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 30 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 31 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 32 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 33 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 34 | Person identified drug addicts | Revenue Department | Nil | Nil | |
| 35 | Person identified drug addicts | Revenue Department | Nil | Nil | |

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institution | Health and Wellness Centre |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff | 61 |
| 4 | No. of patients attended during the month | 02 |
| 5 | Status of medicine availability | LED |
| 6 | Special medical camp held, if any | Average |
| 7 | Status of Immunization | Nil |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | Yes |
| 10 | Non-Institutional deliveries in Panchayat (Current Year) | Nil |
| 11 | Other | Nil |
| 12 | Remarks of the Visiting Officer | Visit Health Centre & found that building is sufficient & needs more doctors, medicines & equipment. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institution | Primary & Middle School |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | 3 Boys & 1 Girl, 01 Boys & 1 Girl Physical Education. |
| 4 | Enrollment of the School | Middle School 8115, 8116 |
| 5 | a) Boys | 27 |
| 6 | b) Girls | 31 |
| 7 | Availability of play ground | Yes |
| 8 | Availability of drinking water | Yes |
| 9 | Availability of electricity | Yes |
| 10 | Availability of functional toilet | Yes |
| 11 | Activities undertaken under 'My School My Pride' | Nil |
| 12 | Other | Nil |
| 13 | Remarks of the Visiting Officer | All schools are closed due to Pong holidays. |

III. Anganwadi Center:

| S. No | Particulars | Status |
|-------|--|-------------------------|
| 1 | Location of Anganwadi Center | Mulki - 01, Maisha = 03 |
| 2 | Number of children enrolled a) Boys 717 = 131 b) Girls 607 = 131 | Private (Rental) |
| 3 | Status of Building (Private/ Govt) | Yes |
| 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 | NIP |
| 12 | Number of children wasted | NIP |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | All satisfactory. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Mulki - 01, Maisha = 01 |
| 2 | Government / Private | Govt. |
| 3 | Name of the dealer (in case of Private) | Ramesh Chandra in Maisha Baba Ram in Mulki |
| 4 | No of registered beneficiaries | Maisha = 555 & Mulki = 362 |
| 5 | No of beneficiaries drawing Ration from the store | Maisha = 582 & Mulki = 359 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | All satisfactory |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|---------------------------------|
| 1 | Location of Bank/ Extension counter | |
| 2 | No of Accounts in the branch | JSB Bank Gossain Bank in Maisha |
| 3 | No of persons applied under various self-employment schemes | 5565 S/A (AET Aps in Bank) |
| 4 | No of cases sanctioned under various self-employment schemes | 95 |
| 5 | No of cases in whose favour loan has been disbursed under various self-employment schemes | 95 |
| 6 | Availability of ATM | 95 |
| 7 | Any Other | NO |
| 8 | Remarks of the Visiting Officer | All satisfactory |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | |
| 2 | Condition of Amrit Sarovar | |
| 3 | Details of repair undertaken, if any | |
| 4 | Utilization of Amrit Sarovar | NIP |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

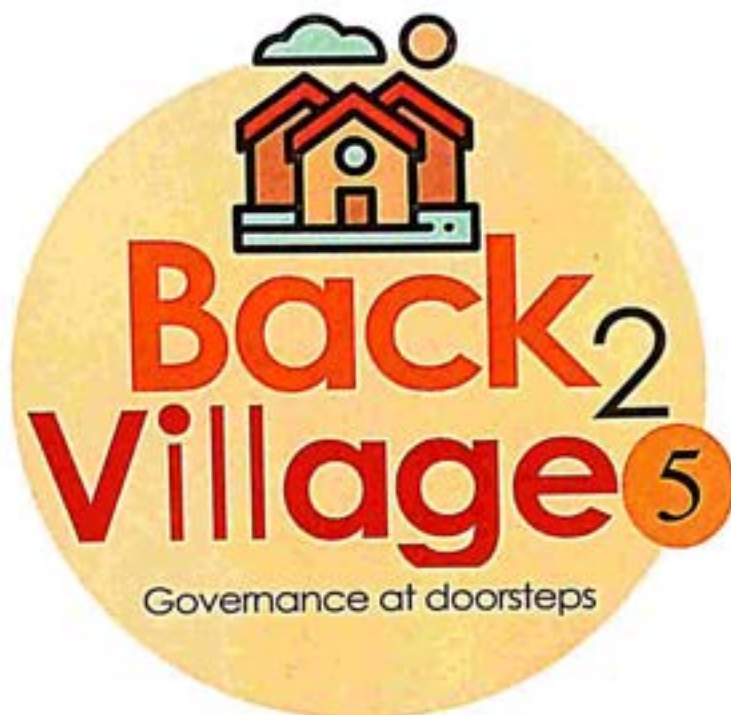
VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Playground | |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | NIP |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Partwarkhana | |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | NIP |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

Block Bhalwal Brahmana Panchayat Mukhimaira

Name of Visiting Officer Srijeet Goswami Designation Lecturer

DISTRICT ADMINISTRATION JAMMU

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Department & 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. ATIs 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.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 Awas+ beneficiaries alongwith HHIL 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 |

| 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 IA, 1B & Schedule-II. 2. Ensure that all front line workers of different depots are present. 3. Ensure exhibition by different depots, about individual beneficiary schemes. 4. Inspect JKBP/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playground, talent hunt cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBharat. 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 hand passbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadiceenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, Patwarikhana, etc. 9. Inspect Kishinat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagdari, Aapki Zamin Aapki Nigam, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JIM, 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, HHIL, 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 depots, 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 dept 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 Mukti, Bhramashachar Mukt, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and starting 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. Bhramashachar Mukt J&K.
- vi. Nasha Mukti, J&K.

9. The PRI members (Sarpanch, 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 handling 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 GSC schemes Aapki Zamin Aapki Nigam, Beema, Janbhoglet, Digital J&K |
| J&K/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 |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground |
| Har Ghar Haryali, Plantation drive | Evaluate status, feedback |
| Village cultural event | Participate to 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 BZV |
| Jal Jeevan Mission verification- WSS/SD Electricity supply | Verify |

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

| | | |
|--|---|--|
| 1. | Ayushman Bharat- PM-JAY | |
| 2. | Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission | |
| 3. | PM Awas Yojana (Rural) | |
| 4. | PM Ujjanala Yojana | |
| 5. | PM Vishwakarma | |
| 6. | PM KisanSamman Nidhi | |
| 7. | Kissan Credit Card (KCC) | |
| 8. | PM Poshan Abhiyan | |
| 9. | Har Ghar Jal- Jal Jeevan Mission | |
| 10. | Survey of Villages and Mapping with improved technology in Village areas (SVAMITVA) | |
| 11. | Jan Dhan Yojana | |
| 12. | Jeevan Jyoti Bima Yojana | |
| 13. | PM KUSUM Yojana | |
| 14. | Saraksia Bima Yojana | |
| 15. | Atal Pension Yojana | |
| ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS | | |
| 1. | Enrolment in Eklaya Model residential school | |
| 2. | Scholarship schemes | |
| 3. | Forest Rights Title-Individual and Community Land | |
| 4. | Van Dhan Vikas Kendra: Self Help Groups | |

SOG Theme & Goals

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

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

1. Clean and green village

- 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
- 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/Anganwadis have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Anganwadifunctional 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 Anganwadis for pre-schooling? Yes/NO
- ii. How many BalSabhas 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 Italgam 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 Matruva Vandana Yojana

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)

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|------------------------------------|
| 1 | Location of PMAY house constructed | 46 cases in 2023-24 in Multi Maids |
| 2 | Name of the beneficiary | List Attached |
| 3 | Status of the house (completed/ in-use/ under-construction) | work in progress |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

X. Soak pits/ Compost pits:

| S. No | Particulars | Status |
|-------|--|------------------------|
| 1 | Location of Soakpits/ compost pits | Multi Maids |
| 2 | Name of the beneficiaries | List Attached |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | 70% under construction |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|--|--------|
| 1 | Location of Khidmatcenter/ CSC counter | Maids |
| 2 | No of offline services provided by the CSC | Nil |
| 3 | No of persons approached for services | 90% |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | Satisfactory |
| 2 | Transport | Satisfactory |
| 3 | Electricity | Satisfactory |
| 4 | Drinking water | Satisfactory |
| 5 | Cleanliness | Satisfactory |
| 6 | Sports facility (Playground) | Nil |
| 7 | Any Other | |

QUESTIONNAIRE FOR B2V5
(AWARENESS/ EVENTS / INAGURATION)
Schedule-V

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 | Yes |
| | 3. Local Folk programme / Show | Yes |
| | 4. Discussions with PFI and Senior citizens | No |
| | 5. Exhibitions | Yes |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | Volley Ball match Played |
| | PMAY house | |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | No |
| | JJM Assets | No |
| | Compost / Soak Pits | Yes |
| | PMGSY / MGNREGA works | Done |
| | Any other | Under progress |
| D | Distribution of certificates | |
| | Self Employment Schemes | No |
| | Land Pass books | Not Already Distributed |
| | Any other | |
| E | Awareness generation on digital services, transparency, Corruption Free, Nazbhukt Bharat, Visit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Done |

Deliverables:

Deliverable

| S/No | Department | Deliverable |
|------|-----------------------------------|--|
| 1 | Agriculture Production Department | 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 viii. Issuing sanction letters for insurance of the Cattle ix. Establishment of AmritSarovar per Panchayat (Target/Achievement) x. Saturation of all households in SHGs across all panchayats. xi. Number of works verified and completed during B2V-1, II, III & IV. xii. Achieving 100% social audit of PMAY. xiii. Achieving 100% ODF plus model villages- door to door collection mechanism, segregation shed, PPMU, soakage/compost pits for all households. xiv. Achieving PMAY/HHH Saturation. xv. Status of Drug Free/Corruption free Panchayats xvi. Organizing of various sports events at the Panchayat level. xvii. Organizing of various sports events at the Panchayat level. |
| 2 | Rural Development Department | i. All online services under Public Service Guarantee Act to be popularized ii. Awareness about them to be disseminated. iii. Awareness about BEAMS, Janbhagdar, E-UmatPortal etc. iv. Hoardings/Wall paintings in all panchayats about Digital J&K & Services. v. Organizing of one CSC Camps per panchayat. vi. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc. vii. Number of Aadhaar Linked accounts under PMJDY, PMSBY, APY & PMUDY. viii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. ix. 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. x. Awareness programme about GST Registration, Biometric verification of Tax Payers etc. xi. Awareness programme about Management legacy data of registration & delivery of registration documents online to the citizens by the Tehsildar concerned. xii. Information campaign for popularization of "AapZameenAap Ki Nigran". xiii. Achieving saturation of land passbooks. xiv. Pending inheritance mutations to be completed. xv. Functionality of the Patwarikhanas. (No of Patwarikhanas made functional) |
| 3 | Information Technology | i. Saturation of Golden Cards under PMAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukhti, TB Mukhti, and Stunting Mukhti Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease). vi. Geo-tagging of established Child Care Institutions. vii. Saturation of Old Age Pension ISSS/NSAP. viii. Number of Disability Cards (JDDID) digitized. ix. 500 Anaemia check-up camps to be conducted. x. Number of Aanganwadi Beneficiaries Aadhar Seeded. |
| 4 | Finance Department | |
| 5 | Revenue Department | |
| 6 | Health & Medical Department | |
| 7 | Social Welfare | |

| | | |
|----|---|--|
| 8 | Forest, Ecology & Environment | vi. Number of BeeBach/BeeBachadhar events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukti Panchayats. ix. Plantation drives under "Har Ghar Harpal" program. x. Conservation of water bodies. xi. Forest for Fodder. xii. "Green J&K drive" campaign. xiii. Identification & Registration of Home Stays. xiv. Providing support for tourism activities under village cooperatives. xv. Promotion for augmenting the tourist inflow. xvi. Identification, demarcation and demarcation of at least 5 tourist destination/ circuit/ themes tracks per district. xvii. Plastic free tourism destinations. xviii. Organizing school talent hunt competitions. xix. Cultural event at panchayat level under Har Din Tihar. xx. Promotion of local artists by way of organizing KaviSamayan, Painting competitions etc. |
| 9 | Tourism | |
| 10 | Culture Department | |
| 11 | Labour & Employment | i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fairs per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme. iv. Number of students covered under Nipun Bharat & Pradeega Bharat v. Identification of out of school Children and their enrolment. vi. My School My Pride-Cleanliness and Maintenance drives to be organized. vii. Holding of at least 200 Parent Teacher meetings per district. viii. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. ix. Digital push for Open & Distance Learning (ODL) and online courses. x. My college my pride (NabhaMukht Camps, Eco Clubs, Sports & Games) xi. Career counseling and job placements. xii. Organizing sports activities/games in every panchayat. xiii. Distribution of sports kits. xiv. Stadium / Flood Lights xv. Steps taken to reduce the occurrence of road accidents. xvi. Cases under MUVKIN scheme to be finalized. xvii. Organizing of Tribal Artisan Meets in each District. xviii. Saturation of Scholarship Schemes. xix. Distribution of Transformers. xx. 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. g) Achievement made under opening of fair price shops. h. Saturation of Aadhar Seeded Ration Cards. i. 100% grievance redressal to be ensured. ii. Awareness about the schemes of the Department iii. Training of left out SHG members registered with NRLM/Tribal Affairs. iv. Skill Training of B2V4/MTNP2 youth. v. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. vi. 100% admission Polytechnic/ITI. |
| 12 | School Education Department | |
| 13 | Higher Education | |
| 14 | Youth Services & Sports | |
| 15 | Transport | |
| 16 | Tribal Affairs | |
| 17 | Power Development Department | |
| 18 | Food, Civil Supplies and consumer affairs | |
| 19 | Skill Development | |

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

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Yes |
| 3 | Status of activities undertaken | Snatch Brand JYM Rally/Amusements Anti Drugs Seminar |
| 4 | Visible impact of the Activities | Positive |
| 5 | Have Gram Panchayat Development Plan (GPOP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPOP | 03 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | NO |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Satisfactory |

**QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)**

| S. No | Particulars | Score |
|-------|---|-------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

- ① No work Done by Field Control Department regarding the petition of Agricultural Land for the last 5-6 years
- ② Land compensation from any occupied land by Sulesh Kumar of N.M: ①
- ③ Construction of Culvert- Application submitted in B2V5 by Sulesh Kumar of N.M: ①
- All the above applications enclosed herewith the booklet.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 | BEST PERFORMING DEPARTMENTS |
|---|------------------------------|
| 1 | RDD |
| 2 | Education |
| 3 | PnE |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Flood Control |
| 2 | PWD |
| 3 | - |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Protection wall for agriculture wall (Crane work) - Flood Control Department |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Land Compensation |
| 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) | All is going well in the Panchayat Muthi Maira except the two major complaints given above. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified that the visiting officer Sarjeev Gandotra has stayed in the Panchayat Muthi Maira for two days & one night. |

Signature of Sarpanch

Name Sarpanch
Panchayat Halqa.....
Muthi Maira

Signature of the Visiting Officer

Name Sarjeev Gandotra