

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Assas Panchayat Chill

Name of Visiting Officer MUVISH SHARMA Designation Dy. Director

**DISTRICT ADMINISTRATION
DODA**

- 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in - 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. - Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awaaz+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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

Instruction for Block DA

FIELD VISIT

Topic	Purpose
Khidmat Centres	Create Awareness awareness on online services particularly GIC schemes Aapki Zamin Aapki Nagari, Bham, Jankapduri, Digital J&K
JKR/PSH counters/units	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, investigate
My school, my pride projects: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, map students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kit distribution Village games	Enroll, verify. Participate in at least one game in the playground
Har Ghar Hariyati, Planta-tion drive	Evaluate status, feedback
Village cultural event	Participate in event that it is held
Dangal/Hast/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of R2V
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify

Page 4

AWARENESS GENERATION ABOUT VARIOUS SCHEMES

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

PMAY-SUBSCHEMES

1. Ayushman Bharat- PMAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjwala Yojana
5. PM Vidwan Karm
6. PM Kisan Samman Nidhi
7. Kisan Credit Card (KCC)
8. PM Poshan Abhiyan
9. Har Ghar Jal- Jal Jeevan Mission
10. Survey of Villages and Mapping with improved technology in Village areas (SVAMITVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bham Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

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

Page 5

Deliverables:

S/No	Department	Deliverables
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Card (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 mung seeds, lavender seeds. vi. Implementation of Fasal Bima Yojan (Crop Insurance) vii. Issuing sanction letters for irrigation of the Cattle
2	Rural Development Department	i. Establishment of Amul Saver per Panchayat (Target/Achievement) ii. Saturation of all households in SHC cards at panchayats. iii. Number of works verified and completed in B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY v. 100% verification of DMF Plus model villages- door to door collection mechanism, segregation shed, cattle sludge/compost pits for all households vi. Achieving PMAY/DHHL Saturation vii. Status of Drug Free/Corruption free Panchayat viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	i. All online services under Public Service Committee Act to be popularized and information about them to be disseminated. ii. Awareness about GEsHIS, Jeevika, e-Samata Portal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Computer per panchayat. v. Assistance to be provided in enrolling for various Services, Golden Card, Domicile Certificates etc.
4	Finance Department	i. Number of Aadhaar Linked accounts under PMJDY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least one person per panchayat in consultation with J&K Sahitya Akademi. iii. Setting up of community Banks as a sub-unit fund for verification, Sanctioning and disbursement of loans and also accepting fresh application under all bank self-subsidy heads. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programme about Municipal property data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaigns and launch of "Aap Zameen Aap Ki Nigrani". iii. Achieving saturation of land ownership. iv. Pending inheritance mutations to be verified. v. Functionality of the Passport Photo (All services made functional)
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and kiosk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of WCD (Non-communicable disease).
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension (OAP) card. iii. Number of Disability Certificate (DM) issued. iv. 500 Anaemia check-up camps to be conducted. v. Number of Anganwadi Centres under J&K.

Sl. No.	Department	Key Initiatives
8	Forest, Ecology & Environment	1. Awareness about Dr. B. R. Ambedkar's vision on forests and environment. 2. Plantation drives under 'Har Ghar Haryali' program. 3. Conservation of water bodies. 4. Forest fire tender. 5. "Green the drive" campaign.
9	Tourism	1. Monitoring and improvement of Har Ghar Haryali. 2. Providing support to the local handicrafts and village cooperatives. 3. Promotion of agriculture and tourism. 4. Identification, definition and documentation of at least 5 tourist destinations/ circuits/ themes/ parks per district. 5. Roadside tree plantation drive.
10	Culture Department	1. Organising school level and district level. 2. Cultural guard of honour at local level Har Din Tihar. 3. Promotional material on the way of organising Kavi Samayon, Paint competition etc.
11	Labour & Employment	1. Registration of job seekers and employers. 2. Organising of skill training and employment. 3. Awareness about Self Employment Scheme under Seed Capital Fund, Youth Start-up Loan Scheme.
12	School Education Department	1. Number of students enrolled under various schemes of Pradhan Mantri Education Scheme. 2. Identification of out of school children and their enrolment. 3. My School My Future, Education and Employment drives to be organised. 4. History of the school to be displayed in the school premises. 5. Number of students enrolled under various schemes of Pradhan Mantri Education Scheme.
13	Higher Education	1. Digital push for students to access learning (DOL) and online courses. 2. My college my dream and My college my future. 3. Career counselling and placement.
14	Youth Services & Sports	1. Organising sports and recreation in school and college. 2. Distribution of sports kit. 3. Sports and recreation in school and college.
15	Transport	1. Steps taken to improve the safety of road accidents. 2. Steps taken to improve the safety of road accidents. 3. Steps taken to improve the safety of road accidents.
16	Tribal Affairs	1. Organising of Tribal welfare activities. 2. Organisation of Tribal welfare activities. 3. Organisation of Tribal welfare activities.
17	Power Development Department	1. Distribution of electricity. 2. Check electricity. 3. Identify areas with low and no power. 4. Supply of electricity to the areas. 5. People's participation in the electricity. 6. All pending electricity related cases to be resolved and completed. 7. All pending electricity related cases to be resolved and completed.
18	Food, Civil Supplies and consumer affairs	1. Allotment of ration cards to the poor. 2. Allotment of ration cards to the poor. 3. Allotment of ration cards to the poor. 4. Allotment of ration cards to the poor. 5. Allotment of ration cards to the poor. 6. Allotment of ration cards to the poor. 7. Allotment of ration cards to the poor. 8. Allotment of ration cards to the poor. 9. Allotment of ration cards to the poor. 10. Allotment of ration cards to the poor. 11. Allotment of ration cards to the poor. 12. Allotment of ration cards to the poor. 13. Allotment of ration cards to the poor. 14. Allotment of ration cards to the poor. 15. Allotment of ration cards to the poor. 16. Allotment of ration cards to the poor. 17. Allotment of ration cards to the poor. 18. Allotment of ration cards to the poor. 19. Allotment of ration cards to the poor. 20. Allotment of ration cards to the poor. 21. Allotment of ration cards to the poor. 22. Allotment of ration cards to the poor. 23. Allotment of ration cards to the poor. 24. Allotment of ration cards to the poor. 25. Allotment of ration cards to the poor. 26. Allotment of ration cards to the poor. 27. Allotment of ration cards to the poor. 28. Allotment of ration cards to the poor. 29. Allotment of ration cards to the poor. 30. Allotment of ration cards to the poor. 31. Allotment of ration cards to the poor. 32. Allotment of ration cards to the poor. 33. Allotment of ration cards to the poor. 34. Allotment of ration cards to the poor. 35. Allotment of ration cards to the poor. 36. Allotment of ration cards to the poor. 37. Allotment of ration cards to the poor. 38. Allotment of ration cards to the poor. 39. Allotment of ration cards to the poor. 40. Allotment of ration cards to the poor. 41. Allotment of ration cards to the poor. 42. Allotment of ration cards to the poor. 43. Allotment of ration cards to the poor. 44. Allotment of ration cards to the poor. 45. Allotment of ration cards to the poor. 46. Allotment of ration cards to the poor. 47. Allotment of ration cards to the poor. 48. Allotment of ration cards to the poor. 49. Allotment of ration cards to the poor. 50. Allotment of ration cards to the poor. 51. Allotment of ration cards to the poor. 52. Allotment of ration cards to the poor. 53. Allotment of ration cards to the poor. 54. Allotment of ration cards to the poor. 55. Allotment of ration cards to the poor. 56. Allotment of ration cards to the poor. 57. Allotment of ration cards to the poor. 58. Allotment of ration cards to the poor. 59. Allotment of ration cards to the poor. 60. Allotment of ration cards to the poor. 61. Allotment of ration cards to the poor. 62. Allotment of ration cards to the poor. 63. Allotment of ration cards to the poor. 64. Allotment of ration cards to the poor. 65. Allotment of ration cards to the poor. 66. Allotment of ration cards to the poor. 67. Allotment of ration cards to the poor. 68. Allotment of ration cards to the poor. 69. Allotment of ration cards to the poor. 70. Allotment of ration cards to the poor. 71. Allotment of ration cards to the poor. 72. Allotment of ration cards to the poor. 73. Allotment of ration cards to the poor. 74. Allotment of ration cards to the poor. 75. Allotment of ration cards to the poor. 76. Allotment of ration cards to the poor. 77. Allotment of ration cards to the poor. 78. Allotment of ration cards to the poor. 79. Allotment of ration cards to the poor. 80. Allotment of ration cards to the poor. 81. Allotment of ration cards to the poor. 82. Allotment of ration cards to the poor. 83. Allotment of ration cards to the poor. 84. Allotment of ration cards to the poor. 85. Allotment of ration cards to the poor. 86. Allotment of ration cards to the poor. 87. Allotment of ration cards to the poor. 88. Allotment of ration cards to the poor. 89. Allotment of ration cards to the poor. 90. Allotment of ration cards to the poor. 91. Allotment of ration cards to the poor. 92. Allotment of ration cards to the poor. 93. Allotment of ration cards to the poor. 94. Allotment of ration cards to the poor. 95. Allotment of ration cards to the poor. 96. Allotment of ration cards to the poor. 97. Allotment of ration cards to the poor. 98. Allotment of ration cards to the poor. 99. Allotment of ration cards to the poor. 100. Allotment of ration cards to the poor.
19	Skill Development	1. Training of skill workers. 2. Training of skill workers. 3. Training of skill workers. 4. Training of skill workers. 5. Training of skill workers. 6. Training of skill workers. 7. Training of skill workers. 8. Training of skill workers. 9. Training of skill workers. 10. Training of skill workers. 11. Training of skill workers. 12. Training of skill workers. 13. Training of skill workers. 14. Training of skill workers. 15. Training of skill workers. 16. Training of skill workers. 17. Training of skill workers. 18. Training of skill workers. 19. Training of skill workers. 20. Training of skill workers. 21. Training of skill workers. 22. Training of skill workers. 23. Training of skill workers. 24. Training of skill workers. 25. Training of skill workers. 26. Training of skill workers. 27. Training of skill workers. 28. Training of skill workers. 29. Training of skill workers. 30. Training of skill workers. 31. Training of skill workers.</

		v. 100% Implementation of work strengthening for industrial sector enhancement Scheme. vi. Formation of Farmer Producer Groups (FPGs) & Farmer Producer Organizations (FPOs) of Bank level vii. Holding Awareness Camps. viii. Registration of new cooperative societies. ix. Public awareness events (ICC) under Pradhan Solar Residential Sector. x. Outreach and training of farmers for all 147 PDS Scheme. xi. Installation of Staff for solar pumps for mass awareness. xii. Connectivity of left out Substations under PDS. xiii. Safe audit and implementation of audit. xiv. All major roads primed by the Government.
20	Cooperative	
21	Science & Technology	
22	Public Works Department(P&B)	
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & inventory management. ii. Monthly monitoring of E-Booking. iii. Awareness programmes about the programme. iv. Grant of quarry license. v. Identification of major water demand centres.
24	Mining	
25	Disaster Management	i. Number of grievances received at the Grievance Redressal Portal. ii. Training of 250 APPK MEMBERS. iii. Training of volunteers under SURF. iv. Ensuring Biometric attendance. v. Online portal for purchase of property by J&K Government employees. vi. Monitoring complaints through fixed line telephone grievance cell PUKAR. vii. Action against false complaints.
26	GAD	
27	Jal-Shakti Department	i. Providing of Fertiliser to school Jal Shakti - Green (JSG) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection as under all the legal provisions. iv. Implementation of JalSooch (Water & regular testing of all Schools & Anganwadis for potable water).
28	Law Justice & Parliamentary affairs	i. To start work on E-assembly portal. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievance redressal. ii. Assessment of perception of citizens towards among public. iii. Key issues of concern for the government to be identified.
30	Estates Department	i. Location/identification of agricultural holdings. ii. Eviction of unauthorized encroachments.
31	Hospitality & Protocol	i. Awareness programme regarding right to life. 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 officers in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph interpretation walkway Doodhgaik for public.
34	Industries & Commerce Department	i. PMEP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and craftsmen. iv. Training of youth in handicrafts and handloom cooperatives. v. Achievements made under White Revolution Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / PDS / PDS / PDS. ii. Physical verification of completed physical works. iii. Monitoring of Aspirational Programme, Block and District programmes. iv. Awareness programme about registration of Deaths & Deaths. v. Handloom development under national mission.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MUNISH SHARMA
2	Designation	Dy. Director
3	Department	Home Department
4	Place of posting	Civil Secte J&K
5	Mobile No	9419182200
6	Email ID	munishsharma.jk@gmail.com
7	Home District	Jammu
8	Dates of visit	09-11-2023 to 10-11-2023

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	Chill
2	Local Government Directory(LGD) code of the Panchayat	239455
3	Name of CD Block	Assar
4	Name of Tehsil	Assar
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	Chill, Bal, Kashi, Kulthan, Mahalla, Sakh.
3	No. of households in the Panchayat	335
4	Population (approx) of the Panchayat	2600 (Approx)

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remark
1	Agriculture				
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Kunj Lal	Dealer	Present	
4	Forest				
5	Health and Medical Education	Arvind Manhas	C.H.O	Present	
6	ICDS Department	Shabnum Begum	Supervisor	Present	
7	Irrigation and Flood Control Department	Shabir Ahmed	Supervisor	Present	
8	Jal Shakti Department	Fatail Singh	Line man	Present	
9	Power Development Department	Amrik Singh	Line man	Present	
10	Public Works Department	Yaser Abdullah	J.E	Present	
11	Revenue	Parakash Singh	Naib Tehsildar	Present	
12	Rural Development and Panchayat Raj	Amir Ashraf	BDO	Present	
13	Skill Development				
14	Social Welfare Department	Vinod Kumar	J.A	Present	
15	Youth Services and Sports Department				
16	Others				
17	PMGSY	Sunil Manhas	A.E	Present	
18	Fisheries	Jamale Raju	F/S	Present	
19	Animal Husbandry	Shakeel Ahmed	Live Stock Exp.	Present	
20	Sheep Husbandry	Dilfajr Ahmed Bhat	Stock Art.	Present	

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.			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	-	-	-
	b) Primary	3	100	-	Govt
	c) Middle	2	150	-	Govt
	d) High	NIL	-	-	-
	e) Higher Secondary	1	339	29	Govt
	f) College	NIL	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	130	-	14/58
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		1	NIL	1	NIL
5	Bank branch (Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	Yes	-	-	-
8	Patwarkhana (Y/N)	No	-	-	-
9	Village haat (Y/N)	Yes	-	-	-
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	
		1	335	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL		NIL	
13	Amrit Sarewars - details, location, condition	Details	Location	Condition	Utilization
		NIL	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tengul Bridge / Kulhar / Teli Baizer			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	200			
	iii. Please mention assets	PMAY Houses			
	1.	Sagregation Slade (SWM), Soak / Compost Pit,			
	2.	Community Sanitary Complex, WCs			
	3.	Protection Works, Parks			
	4.	Irrigation Canals			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		UPS - Kashi	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	-		

5 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	REMARKS
1	Old Age pension	Social Department Welfare	72	72	
2	Widow pension	Social Department Welfare	16	16	
3	Disability pension	Social Department Welfare	37	37	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to specially abled persons (Implants, Tricycles etc)	Social Department Welfare	4	4	
7	Digital Services provided	IT / BDO / CSC	32	Whole Panchayat	
8	Dakh Kisan	Agriculture Department	NIL	NIL	
9	Kisan credit card	Agriculture Department	91	91	
10	PM Kisan Samman Nidhi	Agriculture Department	135	135	
11	Employment Saturation (PMEGP, Tejaswini, Mamkin, Mission Youth, Himmat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JAM implementation	Jal Shakti Department	NIL	Progress	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDO	300	300	
15	PMAY- Gramin	RDD & PR	265	265	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	173	173	
17	ODF Plus villages (No)	RDD & PR	1	Whole village	
18	Targeted Sock pit completed	RDD & PR	102	77	
19	JKRLM:	RDD & PR			
	I. Number of Self Help Groups formed		NIL	NIL	
	II. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	494	494	
21	Pending Mutations	Revenue Department	10	10	
22	Domicile Certificates	Revenue Department	325	325	
23	Persons identified drug addicts	BDO / Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	485	485	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1695	905	
27	Janani suraksha yojana	Health Department	28	17	
28	Status under Anaemia Mukht	Health Department	131	90	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Mela organized at Health & Wellness centres (CHCs) under Ayushman Bharat	Health Department	2	2	
31	Number of Ayushman Sabas held	Health Department	6	6	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FGS & CA	335	335	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub Center Chilli
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical ✓	2
4	No of patients attended during the month	120
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non-Institutional deliveries in Panchayat (Current Year)	5
11	Other	
12	Remarks of the Visiting Officer	The sub center is not being properly monitor by Health authorities. Needs major improvement.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Hr. Sec. school Chilli
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	13/38
4	Enrolment of the School a) Boys b) Girls	@-186 @-153
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Upgradation of infrastructure in all schools is required to be done on priority. Vacant posts are also to be filled.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bul, chill, Mahalla, kashi, Oadde, Said.
2	Number of children enrolled a) Boys b) Girls	(a) - 70 (b) - 50
3	Status of Building (Private/Govt.)	12/5P
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	2 Functional, 4 non-functional
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children started	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Monitorings by the authorities (concerned) is required / suggested

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shamthi / chill
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kunj Lal
4	No of registered beneficiaries	335
5	No of beneficiaries drawing Ration from the store	335
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	Functionings is Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	/
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	JK Bank Branch with ATM can be opened.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL (non-availability of land)
2	Condition of Amrit Sarovar	/
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Least Scope.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	/
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Some land must be identified in Chill village (Central location) and playground is urgent requirement of the area.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	/
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	There is urgent requirement of a Partwarkhana in Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chill H No 1
2	Name of the beneficiary	Deema Dai w/o Hans Raj
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chill, Bal, Kalthan, Teash, Surah
2	Name of the beneficiaries	Mohan Lal, Dima Nath, Angrez Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Bharat Singh, Chuni Lal, Raj Dev- Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chill
2	No of online services provided by the CSC	32
3	No of persons approached for services	20 Per day
4	Any Other	
5	Remarks of the Visiting Officer	Improvement is required both in infrastructure and service. Govt must appoint highly qualified person in all cases.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Chill to leash and chill to Surah are required to be constructed
2	Transport	Motorcycle/ Sumo
3	Electricity	Yes
4	Drinking water	Tap Connection 5%
5	Cleanliness	Good
6	Sports facility (Playground)	NIL
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NA
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village, Poverty Free and Enhanced livelihood Village
2	Activities undertaken under the Theme (as per instruction manual)	Swachhta Abhiyan Demand Driven Programme (RREGA) Plantation Drive, Door to Door waste collection.
3	Status of activities undertaken	Ongoing Process
4	Visible impact of the Activities	Poverty, Cleanliness, Greenery
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	110
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness during the B2V5 has been provided to the public.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2	Copy Attached and also all the demands/grievances	
3	are recorded in Gramsabha Karwai Register.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Community Participation Increased	
2	Governance from its seat to doorstep of people in village	
3	Empowering Panchayat	
4	Assessment of needs of village	
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Water Supply (JSM)	
3	Electricity Supply/Connectivity Lines	
4	Functioning of Panchayat Office	
5		
D	Suggestions if any	
1	Upgradation/Widening of Road (Main Road)	
2	Construction of Playground in Panchayat	
3	Distribution of Water Supply	
4	Need to upgrade all the other Departmental Schemes.	
5		

W. CHIL Block Ass
SARPANCH
W. CHIL Block Ass

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		RDP
2		Revenue
3		CAPD
2. LEAST RESPONSIVE DEPARTMENTS		
1		PHE
2		JM
3		

ii. FEEDBACK ON UT INITIATIVES

Satisfactory

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	One contractor/land owner of Pyl-Lhar have to be dealt. The Pyl-Lhar for want of clearance of some dues. ② Land owner of School (Mr. Goo) interference in working of school.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	① Upgradation/widening of Assar to chill link (to road of school) ② Const. of chill to leachi and chill to Samh link road. ③ Dist. network of water S.S and JM.
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)	① PRI with Revenue and Police officials intervene for settling all the land related/other disputes underway for construction/upgradation of above said roads and other paths etc. in the villages. ② Play ground ③ Sheep and Animal Husbandry units can be increased. ④ Forest deptt. drive for planting more trees.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Very positive response on the functioning of Govt Deptts. (7 out of 10)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer has stayed in the Panchayat for two days.

Signature
Namita Rana
 SARPANCH
 Pyl. CHILL, Block Assar

Signature
 Signature of the Visiting Officer
 Name **Munish Sharma**