

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
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		

Black Topping of Road.

Poor / BPL getting Houses under PMAY
A little bit improvement in
Lane & drain
People getting awared about PRI.

Timely release of funds under
capex,
Tendering below much below the
Sanctioned amount is compromising
The quality of work.

Not getting separate Ration card
of the families are overbarring the
actual beneficiaries from the
Scheme. So it should be
made an priority.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

- 1 P.D.D
- 2 R.D.D
- 3 Banking

2. LEAST RESPONSIVE DEPARTMENTS

- 1 P.D.S
- 2 Irrigation
- 3 P.H.E

III. FEEDBACK ON UT INITIATIVES

Election (3 tier system) is benefitting the people as PRI is addressing the problem at grass root level.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMAY website is not functioning for issuing new beneficiaries
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Scarcity of drinking water, Primary Health centre, Animal Husbandry centre
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Skill Development Centre should be given to the Panchayat to create employment avenue for the youth. Self Help Groups / cooperative system should be encouraged / developed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.5/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer have stayed for two days in the Panchayat on 8th & 9th Nov. 2023

Signature of Sarpanch

Name.....
Sarpanch
Panchayat Halqua
Gura Kalyal-West

Signature of the Visiting Officer

Name.....

Principal

Govt. Hr. Sec. School

Ghoda (Udhwa)

visiting officer

SDG 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. *Yes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *No*
- 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. *No*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
- 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. *Yes*
- vi. Whether schools have started segregating waste. Yes/No *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *Yes*

2. Healthy village

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

3. Water-sufficient village

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

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 *Yes*
- ii. How many BalSabha's were organized in the Gram Panchayat. *01*

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Pawan Kumar Sharma
2	Designation	Principal
3	Department	School Education
4	Place of posting	H.S.S. GHORDI, Dhamapur
5	Mobile No	9419135603
6	Email ID	basetrapawan@yahoo.co.in
7	Home District	Greater Kailash, JAMMU.
8	Dates of visit	08/11/23 and 09/11/23

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	Gurha Kalgal 'A'
2	Local Government Directory(LGD) code of the Panchayat	240769
3	Name of CD Block	Mandli
4	Name of Tehsil	Ramkot
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	396
4	Population (approx) of the Panchayat	2114

- 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 21
- 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. 32
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 68

9. Self-sufficient infrastructure in the village

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled	Hard No. 4, 6, 3, 1
	a) Boys	58
	b) Girls	59
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari centres should be relocated to any other spacious buildings

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Winos
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jagdish Chander
4	No of registered beneficiaries	500 500 400
5	No of beneficiaries drawing Ration from the store	430
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Only single person is holding charge of 2 depots so different person should be engaged for other depots.

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	Raj Kumar	JAEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Jagdish chander	Dealer	Present	
4	Forest	Jagdev Singh	Forest Guard	Present	
5	Health and Medical Education	Mousmi Sharma	Medical officer	Present	
6	ICDS Department	Renu Devi	AWW worker	Present	
7	Irrigation and Flood Control Department	Kuldip Singh	GIC	Present	
8	Jal Shakti Department	Hardev Singh	Asst. Lineman	Present	
9	Power Development Department	Joginder Singh	meter Reader	Present	
10	Public Works Department	Joginder Paul	DW	Present	
11	Revenue	Madan Lal	Patwari	Present	
12	Rural Development and Panchayat Raj	Rahul Gupta	VLW	Present	
13	Skill Development				
14	Social Welfare Department	Des Raj	JA Asst.	Present	
15	Youth Services and Sports Department	Mohinder Singh	PET	Present	
16	Others	Jagdish Singh	m/mansabdar	Present	
17		Jagdish chander	Dealer	Present	
18		Amil Kumar	VAS	Present	
19		Manpreet Singh	VAS	Present	
20		Jankar Singh	D/W	Present	

Shamal kishore Sheep Husbandry Present

- 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) ✓

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ward no. 7
2	No of Accounts in the branch	22866
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	17
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	17
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward no. 7
2	Condition of Amrit Sarovar	Not yet started
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	
6	Remarks of the Visiting Officer	Work should be started for Amrit Sarovar so that it may prove useful for people.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward no. 4
2	Condition of Playground	Requires Expansion and Renovation
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Work on the play ground should be started as soon as possible.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar Near Gurah Chowk
2	Government/ Private building	Govt.
3	Land passbook saturation	482
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Functioning satisfactorily in Pvt building.

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private				
	b) New/needing 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)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	3	167	4	Govt Building
	c) Middle	0			
	d) High	0			
	e) Higher Secondary	1	463	27	Govt Building
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	117	0	Private Building
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		1	NIL	NIL	01
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Post office (Y/N)	Y			
9	Village haat (Y/N)				
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		5	5		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Mr. Sec. School Ghat			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

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/HHH 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. — yes — 117

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no. 6
2	Name of the beneficiary	Yash Paul
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no 01, 2, 3, 4, 5, 6, 7
2	Name of the beneficiaries	Yash Paul, Madan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	155 No. of Soakpits are constructed in the Panchayat and they are functional.
4	Any Other	
5	Remarks of the Visiting Officer	More & More pits should be made as Village has less drainage / draining.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ward no. 7, opposite PHC Quarter
2	No of online services provided by the CSC	04
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	Working satisfactorily.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	not satisfactory
2	Transport	Satisfactory
3	Electricity	Good
4	Drinking water	deficient
5	Cleanliness	not upto mark
6	Sports facility (Playground)	not Good
7	Any Other	Drinking water and connectivity need improvement as soon as possible.

QUESTIONNAIRE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Schedule-III

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 PENDING
1	Old Age pension	Social Department			
2	Widow pension	Social Department			
3	Disability pension	Social Department		63	
4	Status under Stunting Mukht	Social Department		20	
5	Status under wasting Mukht	Social Department		09	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	nile		
7	Digital Services provided	Social Department	nile		
8	Daksh Kisan	IT/ BDO/ CSC		06	
9	Kisan credit card	Agriculture Department		nile	
10	PM Kisan Sammanidhi	Agriculture Department		152	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department		212	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		480	480	With SC, ST, OBC and JAT
	ii. Har Ghar Jal village(s) certified (No.)		01	370	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	70	44	
17	ODF Plus villages (No)	RDD& PR	90	90	
18	Targeted Sock pit completed	RDD& PR	105	105	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	482	482	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	nile		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nile		
26	Golden Health Card under Ayushman Bharat	Health Department	2240	1480	
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukht	Health Department	nile		
29	Status under Leprosy Mukht	Health Department	nile		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5	5	
31	Number of Ayushman Sabas held	Health Department	7	7	
32	Out of School Children brought to Schools	School Department	12	12	
33	Number of students still out of Schools	School Department	0	0	
34	Persons educated through bridge courses	School Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA			

		vi. Number of BetiBachaoBetiPadhao events held. 2 vii. Saturation of left out cases under disability pension, implants and tricycles etc. ✓ 16 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. NA
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ✓ ii. Distribution of sports kits. ✓ iii. Stadium / Flood Lights X
15	Transport	i. Steps taken to reduce the occurrence of road accidents. X ii. Cases under MUMKIN scheme to be finalized. ✓
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. X 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. X iv. 100% admission Polytechnic/ITI. X

QUESTIONNAIRE FOR B2V5

(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	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	No
	Segregation Sheds	
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	✓
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	No
	Any other	No
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H.W.C. Dhamni
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	150
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Visit of specialised Doctors is required and posting of more doctors.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hr. Sec. School Gurah
2	Type of building (Govt./ Private)	Govt./ Private
3	Availability of Staff as per sanctioned strength	No
4	Enrolment of the School	
	a) Boys	312 (Boys)
	b) Girls	318 (Girls)
		Total 630
5	Availability of play ground	No
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'	Cleanliness, waste Mgmt. Beautification
10	Other	Corruption free rallies
11	Remarks of the Visiting Officer	Construction work of the incomplete building should be resumed. Jy H.S.S. Gurah Kalyan.

① Primary School Upper Gurah

② Girls Primary School Gurah

③ New Primary School Sumana Chora.

		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. ✓