

- Whether the issues raised by Balakrishna are addressed during the Gram Sabha? ☒ Yes/No
- Whether Gram Panchayat is tracking the data related to dropped children and children with irregular attendance? ☒ Yes/No
- Do all the schools under the Gram Panchayat have separate tables for girls and boys? ☒ Yes/No

Village with good governance

- Is GSA located in the Gram Panchayat (Women or not)? ☒ Yes/No
- Is the list of beneficiaries related to the Scheme/Programs displayed on the Gram Panchayat wall or not? ☒ Yes/No
- Does the Gram Panchayat has its building or not? ☒ Yes/No
- Is the Gram Panchayat office functional or not? ☒ Yes/No
- Are the activities approved under the Mahatma Development Plan displayed on the Gram Panchayat wall or not? ☒ Yes/No
- Is Social Audit of earlier Scheme/Programs carried out or not? ☒ Yes/No

Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? ☒ Yes/No if yes specify
- Have all the eligible households registered in PDS or not? ☒ Yes/No
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Office for meetings or not? ☒ Yes/No
- Have all the eligible households been registered for MGNREGS or not? ☒ Yes/No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ Yes/No
- Has Gram Panchayat facilitated individuals under MGNREGS? ☒ Yes/No
- Has Job Cards been distributed to all the eligible individuals under MGNREGS? ☒ Yes/No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkage? ☒ Yes/No

7. Society secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes/No
- Is Gram Panchayat Office Disabled Friendly or not? ☒ Yes/No
- Are provisions for a separate Budget under the Revenue Envelope for Women and Children made or not? ☒ Yes/No
- Do all the schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc. or not? ☒ Yes/No
- Are all the eligible individuals getting benefits from LAY or not? ☒ Yes/No
- Are all the eligible households getting benefits from LAY or not? ☒ Yes/No
- Are all the eligible households in village

8. Empowered Development in Village

- How many Subsidization's were organized in the Gram Panchayat
- Whether SHGs Subsidization have been provided space for meetings in the Panchayat Bhavan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. ☒ Yes
- Number of beneficiaries (out of total eligible population) receiving social pension benefits under Pradhan Mantri Matru Mahatva Yojana

9. Self-sufficient Infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No

Whether the Disaster management plan is available at the GP Level (Yes/No)

Whether child-friendly park with required facilities is available in GP (Yes/No)

Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No)

8	Forest, Biology & Environment	41. Number of forest-guardians/forest guards met. 42. Satisfaction of forest guard teams under stability policy, implants and implants etc. 43. Awareness about Drug Habit and Forests. 44. Participation drives under "Har Ghar Haveli" program. 45. Conservation of water bodies. 46. Forest for People. 47. "Green JAL drive" campaigns. 48. Identification & registration of Home Stay. 49. Providing support for tourism activities under village cooperatives. 50. Promotion for augmenting the tourist inflow. 51. Identification, education and demonstration of at least 5 tourist destinations/ locally famous places per district. 52. Placing the tourism destinations. 53. Organizing school talent hunt competitions. 54. Cultural events at individual level under star Bhoj Shala. 55. Promotion of local artists by way of organizing workshops, painting competitions etc.
9	Tourism	1. Registration of 300 Teachers Bhoj Shala District. 2. Organizing of one JAL fairs per District. 3. Awareness about Self Employment Schemes under Star Capital Fund & Youth Skill-up Mission Scheme.
10	Culture Department	1. Number of students covered under these three strategies District Education Board. 2. Identification of out of school children and their enrolment. 3. My School My Home-Overseas and Maharashtra drive to be implemented. 4. Holding of at least 200 fairs, teacher meetings per district. 5. Number of schools having access to drinking water, separate toilet and electricity supply.
11	Labour & Employment	1. Digital push for Open & Distance Learning (ODL) and other courses. 2. My college my career (My college Career, Star-Child, Star & Career). 3. Career counselling and job placement. 4. Organizing sports activities in every panchayat. 5. Definition of sports clubs. 6. Stadium / Road Light. 7. State taken to reduce the occupation of rural schools. 8. Census taken regularly across to be finished. 9. Organizing of Total Action Help in each district. 10. Satisfaction of Government. 11. Satisfaction of Government. 12. Check Unique Number. 13. Identify 1000 with low (at and out of). 14. Identify 1000 with low (at and out of). 15. Identify 1000 with low (at and out of). 16. Identify 1000 with low (at and out of). 17. Identify 1000 with low (at and out of). 18. Identify 1000 with low (at and out of). 19. Identify 1000 with low (at and out of). 20. Identify 1000 with low (at and out of). 21. Identify 1000 with low (at and out of). 22. Identify 1000 with low (at and out of). 23. Identify 1000 with low (at and out of). 24. Identify 1000 with low (at and out of). 25. Identify 1000 with low (at and out of). 26. Identify 1000 with low (at and out of). 27. Identify 1000 with low (at and out of). 28. Identify 1000 with low (at and out of). 29. Identify 1000 with low (at and out of). 30. Identify 1000 with low (at and out of). 31. Identify 1000 with low (at and out of). 32. Identify 1000 with low (at and out of). 33. Identify 1000 with low (at and out of). 34. Identify 1000 with low (at and out of). 35. Identify 1000 with low (at and out of). 36. Identify 1000 with low (at and out of). 37. Identify 1000 with low (at and out of). 38. Identify 1000 with low (at and out of). 39. Identify 1000 with low (at and out of). 40. Identify 1000 with low (at and out of). 41. Identify 1000 with low (at and out of). 42. Identify 1000 with low (at and out of). 43. Identify 1000 with low (at and out of). 44. Identify 1000 with low (at and out of). 45. Identify 1000 with low (at and out of). 46. Identify 1000 with low (at and out of). 47. Identify 1000 with low (at and out of). 48. Identify 1000 with low (at and out of). 49. Identify 1000 with low (at and out of). 50. Identify 1000 with low (at and out of). 51. Identify 1000 with low (at and out of). 52. Identify 1000 with low (at and out of). 53. Identify 1000 with low (at and out of). 54. Identify 1000 with low (at and out of). 55. Identify 1000 with low (at and out of). 56. Identify 1000 with low (at and out of). 57. Identify 1000 with low (at and out of). 58. Identify 1000 with low (at and out of). 59. Identify 1000 with low (at and out of). 60. Identify 1000 with low (at and out of). 61. Identify 1000 with low (at and out of). 62. Identify 1000 with low (at and out of). 63. Identify 1000 with low (at and out of). 64. Identify 1000 with low (at and out of). 65. Identify 1000 with low (at and out of). 66. Identify 1000 with low (at and out of). 67. Identify 1000 with low (at and out of). 68. Identify 1000 with low (at and out of). 69. Identify 1000 with low (at and out of). 70. Identify 1000 with low (at and out of). 71. Identify 1000 with low (at and out of). 72. Identify 1000 with low (at and out of). 73. Identify 1000 with low (at and out of). 74. Identify 1000 with low (at and out of). 75. Identify 1000 with low (at and out of). 76. Identify 1000 with low (at and out of). 77. Identify 1000 with low (at and out of). 78. Identify 1000 with low (at and out of). 79. Identify 1000 with low (at and out of). 80. Identify 1000 with low (at and out of). 81. Identify 1000 with low (at and out of). 82. Identify 1000 with low (at and out of). 83. Identify 1000 with low (at and out of). 84. Identify 1000 with low (at and out of). 85. Identify 1000 with low (at and out of). 86. Identify 1000 with low (at and out of). 87. Identify 1000 with low (at and out of). 88. Identify 1000 with low (at and out of). 89. Identify 1000 with low (at and out of). 90. Identify 1000 with low (at and out of). 91. Identify 1000 with low (at and out of). 92. Identify 1000 with low (at and out of). 93. Identify 1000 with low (at and out of). 94. Identify 1000 with low (at and out of). 95. Identify 1000 with low (at and out of). 96. Identify 1000 with low (at and out of). 97. Identify 1000 with low (at and out of). 98. Identify 1000 with low (at and out of). 99. Identify 1000 with low (at and out of). 100. Identify 1000 with low (at and out of).
12	School Education Department	1. Digital push for Open & Distance Learning (ODL) and other courses. 2. My college my career (My college Career, Star-Child, Star & Career). 3. Career counselling and job placement. 4. Organizing sports activities in every panchayat. 5. Definition of sports clubs. 6. Stadium / Road Light. 7. State taken to reduce the occupation of rural schools. 8. Census taken regularly across to be finished. 9. Organizing of Total Action Help in each district. 10. Satisfaction of Government. 11. Satisfaction of Government. 12. Check Unique Number. 13. Identify 1000 with low (at and out of). 14. Identify 1000 with low (at and out of). 15. Identify 1000 with low (at and out of). 16. Identify 1000 with low (at and out of). 17. Identify 1000 with low (at and out of). 18. Identify 1000 with low (at and out of). 19. Identify 1000 with low (at and out of). 20. Identify 1000 with low (at and out of). 21. Identify 1000 with low (at and out of). 22. Identify 1000 with low (at and out of). 23. Identify 1000 with low (at and out of). 24. Identify 1000 with low (at and out of). 25. Identify 1000 with low (at and out of). 26. Identify 1000 with low (at and out of). 27. Identify 1000 with low (at and out of). 28. Identify 1000 with low (at and out of). 29. Identify 1000 with low (at and out of). 30. Identify 1000 with low (at and out of). 31. Identify 1000 with low (at and out of). 32. Identify 1000 with low (at and out of). 33. Identify 1000 with low (at and out of). 34. Identify 1000 with low (at and out of). 35. Identify 1000 with low (at and out of). 36. Identify 1000 with low (at and out of). 37. Identify 1000 with low (at and out of). 38. Identify 1000 with low (at and out of). 39. Identify 1000 with low (at and out of). 40. Identify 1000 with low (at and out of). 41. Identify 1000 with low (at and out of). 42. Identify 1000 with low (at and out of). 43. Identify 1000 with low (at and out of). 44. Identify 1000 with low (at and out of). 45. Identify 1000 with low (at and out of). 46. Identify 1000 with low (at and out of). 47. Identify 1000 with low (at and out of). 48. Identify 1000 with low (at and out of). 49. Identify 1000 with low (at and out of). 50. Identify 1000 with low (at and out of). 51. Identify 1000 with low (at and out of). 52. Identify 1000 with low (at and out of). 53. Identify 1000 with low (at and out of). 54. Identify 1000 with low (at and out of). 55. Identify 1000 with low (at and out of). 56. Identify 1000 with low (at and out of). 57. Identify 1000 with low (at and out of). 58. Identify 1000 with low (at and out of). 59. Identify 1000 with low (at and out of). 60. Identify 1000 with low (at and out of). 61. Identify 1000 with low (at and out of). 62. Identify 1000 with low (at and out of). 63. Identify 1000 with low (at and out of). 64. Identify 1000 with low (at and out of). 65. Identify 1000 with low

		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-KISUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&D)	i. Connectivity of left out habitations under PMGSY. NA ii. Safe audit and inspection of all roads. NA iii. All major roads pothole free in the district. Yes
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-Chabara. 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. NA ii. Smart Billing- Online collection of water charges. NA iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalShreevan Mission & Regular testing of all schools & anganwadis for potable water. NA
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. Vacant/identification of all unsafe buildings.
31	Hospitality & Protocol	ii. Eviction of unauthorized occupants. i. Awareness programmes regarding eat right.
32	Floriculture Department	ii. Capacity building/ training of the staff. i. Awareness about yoga.
33	Information Department	ii. Training and awareness camps for farmers in commercial floriculture. i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents.
34	Industries & Commerce Department	iii. Organizing photograph competition under SadataJ&K for public. 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.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Pooja Anand P.A.
2	Designation	Law Enforcement Officer
3	Department	Police
4	Place of posting	4400 10000 LGJ Pulwama
5	Mobile No	9850351537
6	Email ID	poojaanand@gmail.com
7	Home District	Pulwama
8	Dates of visit	11 Nov and 12 Nov

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	Tiken Batpora
2	Local Government Directory(LGD) code of the Panchayat	342047
3	Name of CD Block	Pulwama
4	Name of Tehsil	Pulwama
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	520
4	Population (approx) of the Panchayat	4474

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Office				
	a) Govt building/private				
	b) New/renovating/repairs				
	II. Furniture (Y/N)				
	III. Computer (private) (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat office) (Y/N)				
	VII. Motor (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational Institutes	No. of schools	Enrollment	Teacher resources	Govt building/Private building
	a) Kindergarten	-	-	-	-
	b) Primary	95	30	-	private
	c) Middle	01	36	01	private
	d) High	01	02	-	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Station / Market proximity	Govt building/Private building
		09	304	01	Govt
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centers	No. of Sanitizers having Govt building
		01	-	01	-
5	Subbranch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Kitchen/center/ CSC (Y/N)	Y			
8	Postoffice (Y/N)				
9	Village hall (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		05	043	003	
12	Government office- details, whether functional or not	No. of Govt Office	Functional		
		08	08		
13	Asset: Sanitizers - 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-Govt SampleApp (Y/N)	Y			
	II. Number of Asset captured	04			
	III. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

QUESTIONNAIRE FOR B2V5

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES/ PERSONS IN THE YEAR	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS FOR PENDING
1	Old Age pension	Welfare			
2	Widow pension	Welfare	142	142	
3	Handicapped pension	Welfare	63	63	
4	Staircase under housing work	Welfare	64	64	
5	Staircase under housing work	Welfare	505		
6	Compensation provided to specially skilled persons (disabled, beggars and Digital Services provided)	Welfare	-	-	
7	Shakti Kary	Welfare	82	80	
8	Shakti Kary (cont)	Agriculture Department	125	125	
9	PM Kisan Samanya Kisan	Agriculture Department	545	545	
10	PM Kisan Samanya Kisan	Agriculture Department	545	545	
11	Employment Guarantee Scheme (MGNREGS, MGNREGS, MGNREGS, etc.)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) Scheme	Cooperative Department	-	-	
13	PM Kisan Samanya Kisan	PM Kisan Department	-	-	
14	No. of households provided PMK				
15	No. of households provided PMK				
16	PMK - Grade	PMK DE	771	771	
17	PMK - Grade	PMK DE	07	07	
18	PMK - Grade	PMK DE	04	04	
19	PMK - Grade	PMK DE	26	26	
20	PMK - Grade	PMK DE			
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QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Cent. 120/1000 Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1) Community Health Officer 2) Pharmacist 3) Nurse (GT)
4	No of patients attended during the month	95
5	Status of medicine availability	mostly adequate
6	Special medical camp held, if any	12/10/11
7	Status of Immunization	Good vaccination 100%
8	Participation of health worker in Village Health and Nutrition Day	Village Health Officer and Nutrition Officer (monthly)
9	Institutional deliveries in Panchayat (Current Year)	0
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	01
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	4th Std. Primary School Children 150 children
2	Type of building (Govt./ Private)	02 Govt. 02 Private
3	Availability of Staff as per sanctioned strength	Supplied by the Govt. (P.T. Officer) and 02 Govt. 02 Private
4	Enrollment of the School a) Boys b) Girls	400
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"	All activities are being under the supervision of the school
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi Center	
2	Number of children enrolled a) Boys b) Girls	Boys: 104 Girls: 104
3	Status of Building (Private/ Govt.)	Govt.
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 started	
12	Number of children washed	
13	Any Other	
14	Remarks of the Visiting Officer	

Signature

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Trinagar, Bhabra, Surajpalli, Dhandra
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Shri. Ramesh, P.B. Handra, Dhandra
4	No of registered beneficiaries	843
5	No of beneficiaries drawing ration from the store	843 [4423 Sufu]
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	

V. Bank / Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	114 - Balpoor
3	No of persons applied under various self-employment schemes	1245
4	No of cases sanctioned under various self-employment schemes	150
5	No of cases in which financial loss has been disbursed under various self-employment schemes	75
6	Availability of ATM	80 (intensity anticipated)
7	Any Other	N/A (more ATMs)
8	Remarks of the Visiting Officer	

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	-
5	Any Other	-
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partbarkhara:

S. No	Particulars	Status
1	Location of Partbarkhara	-
2	Government/ Private building	-
3	Land possession situation	125/-
4	Pending mutations	211
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Badhara (copy included)
2	Name of the beneficiary	AI in use. 5 units
3	Status of the house (completed/ in-use/ 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	All different spots at pit dug (copy included)
2	Name of the beneficiaries	copy - included
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpits are completed Compost pits are under process
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC center	At Tika
2	No. of online services provided by the CSC	30
3	No. of persons approached for services	1300
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V3
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 programmes / Show	Yes
	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)	
	PMAT house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	DM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, MashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness done.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green 1. Plastic drive around p.p. 2. Door to door collection 3. Cleaning of lagged roads
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Good and More
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	Yes
6	How many activities of SDG have been covered under GDP	Good.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Managed and Solved
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	200
2	Electricity
3	12/15
2	LEAST RESPONSIVE DEPARTMENTS
1	T.D. R.H.M.
2	Said department
3	Corruptive

II. FEEDBACK ON UT INITIATIVES

UT initiatives has streamlined governance make it accessible affordable and hassle free.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Rating
1	Any major complaint brought to the notice of the visiting officer	Patron Room not available. It is located at 2nd floor. Really creating problem for people around.
2	Major/urgent public demands that were/ were reflected earlier but have not been addressed so far.	Now working for health shed. 5 km. of bus stop is in disrepair. Overall patron like it but not ready to pay.
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)	The overall functioning of the pvt. hospital by 200 is not good but some suggestions have to. More their public transport facilities.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	4/5-

Signature of Sarpanch

Signature of the Visiting Officer

Name

Name

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Temp. of stop work from B2V1 to District (Phase 3)	
2		
3	Appreciation of Road from Sankhbagh to Phalga	
4	Temp. of stop work Sankhbagh to Phalga	
5	Govt. intervention	
B Impact of B2V1 to B2V4		
1	The impact of B2V1 to B2V4 is very good. People are happy.	
2	People are happy by the B2V1 initiative	
3	of LT Government.	
4		
5		
C Challenges in the Panchayat		
1	While implementing various schemes especially	
2	SSM (Chak) and liquid waste	
3	people make great use of some changing	
4	Execution of these schemes.	
5		
D Suggestions if any		
1	new pattern of work for pvt. Indus. Time.	
2		
3	new building for High School Time	
4	After	
5	Play field at village time.	