

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bhatwari Panchayat Bijani Upper

Name of Visiting Officer Dr. Nalini AG Designation Joint Commissioner
Revenue and Land Records, P.W.

**DISTRICT ADMINISTRATION
DODA**

NOTES

- 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
1	Seeking details from the District team.	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpmchayat.jk.gov.in or www.jkpmchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpmchayat.jk.gov.in or www.jkpmchayat.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.jkpmchayat.in or www.jkpmchayat.jk.gov.in - Collect List of new works started/ ongoing/ completed during the previous and current financial year under the following heads: • PFI 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 Awasat beneficiaries along with BHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture urban beneficiaries - Lists of beneficiaries: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments.

Activity 2	Reach the Panchayat on day of visit.	1. To hold meetings with PRTs, Officers/officials of the department and General Public to have firsthand information about Infrastructure & implementation of Schemes as per Schedule II & Schedule-III. 2. Ensure that all front line workers of different depths are present. 3. Ensure exhibition in different depths about individual benefit schemes. 4. Inspect JKB/PSB counters/outlets. 5. Participate/ensure organization of sports activity in talent hunt cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma Ayushman Bharat. 7. Ensure saturation of well-to-do and Golden Health Card under Ayushman Bharat; awareness of Old Age Pension Domicile Sanitation, KCC Sanitation, and saturation of textbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Agriculture, etc. Bank/Extension center, Anganwadi, Panchayat, etc. 9. Inspect Khudiram & other schemes and create/generate awareness online schemes, i.e., G2C schemes like DEAN, Janbhagidari, Nari Samak, Apki Nigam, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through the visits of PMAY houses, Compost Subsidy, JIM, etc. 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. 12. Wherever possible, distribute employment letters for people selected under various government employments. 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, UPI, etc. and payments CSCs & AMBIT SAROVAR. 14. Prepare Village Development Plan in consultancy with Gram Panchayat, discussed in Gram Sabha, and get it approved. 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. 16. Organize village-level cultural events to engage panchayat members. 17. Obtain a candid assessment about the performance of various depths, including the feedback about discrepancies in functioning. 18. Open discussion on Nadiya Mukt Abhyan, corruption-free Panchayat, etc. 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS

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

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

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

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

10.10.12 FIELD VISIT

FIELD VISIT

Activity	Remarks
Khidmat Centres	Create Awareness awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhugchal, Digital J&K
JKB/PSD counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaoon Hariyali, Planta- tion drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of R2V
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

FLAGSHIP SCHEMES

1. Ayushman Bharat- PMJAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjwala Yojana
5. PM Vishwakarma
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 (SVANMITVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bima Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024

Human and green village

Initiatives taken to

- ### Healthy village

Are there

- Water-sufficient village

Do all the HHIs in

- ### Child-Friendly village

E Do all the children

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- 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 Huiya 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 AEP, BPL CARD. ✓
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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. Gendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat one in Month.
- 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. Yes
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. Yes

9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Issuing saturation of Kisan 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 Khar seeds, lavender seeds. vi. Implementation of Equine/Karni Hathi (Karni Hathi). vii. Issuing sanction letter for insurance of the Cattle.
2	Rural Development Department	i. Establishment of Amritapour per Panchayat (Target/Achievement) ii. Saturation of all households in SAs across all panchayats. iii. Number of works started and completed during RZ-1, II, III & IV. iv. Achieving 100% voter list of PRA. v. 100% coverage of ODF plus model villages door to door collection mechanism, sanitation shed, PAMU, kachra/compost pits for all households. vi. Achieving PMAY-UGL saturation. vii. Status of Drug Free/Corruption free Panchayats. viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about DEAMS, Jeebhagat and E-Umat Portal etc. iii. Hoardings, Wall paintings in all panchayats about Digital IAS & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domestic Certificates etc.
4	Finance Department	i. Number of Aadhaar Linked accounts under PMJDY, PMSSBY, APY & PMJDY. ii. Providing Self-employment to at least one person per panchayat in consultation with IIR Bank, ERI and Labour. iii. Setting up of counters for Banks at Panchayat level for verification, Sanctioning and disbursement of loans and also accepting fresh application under all individual survey schemes. iv. Awareness programmes about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programmes 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 Nigrah". iii. Achieving saturation of land records. iv. Pending inheritance disputes to be completed. v. Functionality of the Panchayats. (No. of Panchayats made functional)
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/SEHAT Scheme. ii. Swachh Hospitals/ Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukt, TB Mukt, and Stunting Mukt Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension (OAP) to A.P. iii. Number of Disability Cards (DCA) dispensed. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwadi Beneficiaries Achar Seeded.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organisation (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Roofing 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&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads passable from 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-Quarry. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievance disposal of Relief Commissioner's Portal. ii. Training of 250 APOA 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 free line telephone grievance cell FUKAR. 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 amendments in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Anganwadis 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 law.
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 I & A 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 Sadakta 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 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.



Back 2 Village

Governance of dohitiya

2023-2024

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. Nalini R.
2	Designation	Asst. Commissioner, Survey and Land Records, 3410
3	Department	Revenue
4	Place of posting	Tamara, Chitragut
5	Mobile No	9796796786
6	Email ID	nalini.81@gmail.com
7	Home District	Doda
8	Dates of visit	09-11-2022 to 10-11-2022

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	Bijaini uppal
2	Local Government Directory(LGD) code of the Panchayat	7600
3	Name of CD Block	Bhagwal
4	Name of Tehsil	Bhagwal
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	525
4	Population (approx) of the Panchayat	2700

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the visiting Officer during his/her visit to the Panchayat. All Field Officers to be filled by the visiting Officer before the first visit and thereafter as and when required.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Kulmanth K.C.	A.A.	Present	
2	Education	Ligant Ali	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest	Amangalika	Forest Guard	Present	
5	Health and Medical Education	Dr. Anirudh	M.D.	Present	
6	IGDS Department	Tachana Bagan	Assistant	Present	
7	Irrigation and Flood Control Department	Mohd. Asif Singh	Quartermaster	Present	
8	Jal Shakti Department	Mohd. Shafiq Ullah	Chairman	Present	
9	Power Development Department	Uma Jain	Jr. Engineer	Present	
10	Public Works Department	Mohd. Shafiq	Local Super-visor	Present	
11	Revenue	Hishari Lal	Patwaris	Present	
12	Rural Development and Panchayat Raj	Gulab Singh Singh Rajendra Kumar	Panchayat Secretary G.D.	Present Present	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others Horticulture	Valayal Singh	Field Assistant	Present	
17	Animal Husbandry	Shamsher Singh	Field Assistant	Present	
18	Sheep Rearing	H.K. Singh - Panchayat	A.A.	Present	
19	LCOI Department	Chandana Singh	Inspector	Present	
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/rooms	Govt Building			
	b) Non Govt building/rooms	Non Govt Building			
	c) Furniture (Y/N)	Yes			
	d) Computer/printer (Y/N)	Yes			
	e) Internet (Y/N)	Yes			
	f) Telephone (Y/N)	Yes			
	g) Tiffin (CSC/part of panchayat ghar) (Y/N)	Yes			
	h) Water (Y/N)	Yes			
	i) Electricity (Y/N)	Yes			
	j) Other	No			
2	Educational Institutes	No. of Schools	Condition	Teacher strength	Govt Building / Private Building
	a) Kindergarten	01	Good	01	Govt
	b) Primary	01	Good	01	Govt
	c) Middle	01	Good	01	Govt
	d) High	01	Good	01	Govt
	e) Higher Secondary	01	Good	01	Govt
	f) College	01	Good	01	Govt
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Major / Minor / Vardhann	Govt Building / Private Building
		01	500	01	Govt Building
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of Health & Wellness centres	No. of Institute having Govt building
		01	01	01	Govt
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Kidmat center/ CSC (Y/N)	Yes			
8	Pastor/Chhara (Y/N)	Yes			
9	Village host (Y/N)	Yes			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online computer system or not
		01	01	01	Yes Connected
12	Government offices- details, whether functional or not	No. of Govt Offices	Details	Location	Condition
		01	01	01	01
13	Amrit Serovars - details, location, condition				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	The Panchayat has famous Tourist Spot called Lal dham			
15	I. Whether Panchayat assets captured on e-Gram SampadaApp (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		
		Name	Year of construction		
17	List of Underutilized Buildings- names				

QUESTIONNAIRE FOR R2V3

Schedule-4B

(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 AVAIL THE BENEFITS OF THE SCHEME	REASON FOR PENDING
1	U2A Age pension	Social Department	22	22	
2	Maternity Allowance	Social Department	01	01	
3	Disability pension	Social Department	09	09	
4	Stakes under Shiksha Yojna	Social Department	-	-	
5	Stakes under Kanyashulkam	Social Department	-	-	
6	Employment is provided to specially abled persons, physically, mentally etc.	Social Department			
7	Digital Services provided	IT/MSO/2ND			
8	Green Kisan	Agriculture Department	239	239	
9	Kisan credit card	Agriculture Department	150	150	
10	PM Kisan Samanya	Agriculture Department	205	239	
11	Employment Subsidy (MCDP, Tatyasa, Mukta, Mahila Youth, Mahila, etc.)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jal Shakti Department			
	1. No of Household provided FYTC		400	240	
	2. No of Jal Jeeva project completed (No.)		300	100	
14	No of Households provided	POC	525	525	
15	PMAY-Gramin	RDSH PR	1000	95	
16	SBM Gramin (Reg. household) (MCDP) (MCDP)	RDSH PR	515	515	
17	CGP Plus villages (No.)	RDSH PR	-	-	
18	Targeted BSLC completed	RDSH PR	01	01	
19	JAMM	RDSH PR			
	1. Number of Self Help Groups formed		06	030	
	2. Number of Households involved		30	30	
20	Land Possession Satisfaction	Revenue Department	1100	250	
21	Pending Mutations	Revenue Department	-	-	
22	Domestic Certificates	Revenue Department	850	850	
23	Persons identified drug addicts	RCO/ Sangarsh	-	-	
24	Awareness camps for identification conducted	RCO/ Sangarsh	04	04	
25	Drugs Addicts rehabilitated	RCO/ Sangarsh	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2900	1600	
27	Golden Health Card under Ayushman Bharat	Health Department	-	-	
28	Stakes under Ananya Yojna	Health Department	8000	2000	
29	Stakes under Kanyashulkam	Health Department	-	-	
30	Number of Anganwadi MCDP organized at Health & Wellness centers (CHCs) under Anganwadi Scheme	Health Department	04	04	
31	Number of Anganwadi centers	Health Department	06	06	
32	Govt of School Children brought to School	School Department			
33	Number of students withdrawn from School	School Department			
34	Persons identified through drug courses	School Department			
35	Household using clean cooking fuel (LPG)	PCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHCL, Isan.
2	Type of building (Govt./Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	a) 01 b) 02
4	No. of patients attended during the month	72
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health workers in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non-institutional deliveries in Panchayat (Current Year)	No
11	Other	-
12	Remarks of the Visiting Officer	The NTPHCL is functioning from a small shed which is rented & separate govt. building needs to be constructed as the NTPHCL is catering a very large population.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H7 Sec. School Isan.
2	Type of building (Govt./Private)	Govt. Building.
3	Availability of Staff as per sanctioned strength	23 posts filled 22 posts vacant.
4	Enrolment of the School a) Boys b) Girls	84 90
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	-

III. **Anganwadi Center:**

S. No.	Particulars	Status
1	Location of Anganwadi Center	Private W. No. - 11
2	Number of children enrolled	
	a) Boys	12
	b) Girls	18
3	Status of Building (Private/Govt.)	Private
4	Availability of Helpert/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of kanchi 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	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	-

IV. **CAPD Store:**

S. No.	Particulars	Status
1	Location of CAPD Store	Private W. No. - 15
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Nice Ahmed
4	No of registered beneficiaries	247
5	No of beneficiaries drawing Ration from the store	247
6	Whether store is functioning through Aadhaar 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	No Bank available in Panchayat
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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Lat. 29.50 N, 75.00 E
2	Condition of Amrit Sarovar	Good & Clean
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Rain water harvesting, Recharge
5	Any Other	ification of water at 2nd down
6	Remarks of the Visiting Officer	Needs regular Maintenance

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No play ground available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

ix. **PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Kulad w.m. AS
2	Name of the beneficiary	Somendra Rayan
3	Status of the house (completed house under construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

x. **Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpit/ compost pits	Gugul w.m. 66
2	Name of the beneficiaries	Amal Lal
3	Status of the Soakpits/compost pits (completion in use under construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

xi. **Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	Not available.
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

xii. **Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	Good connectivity but the road needs black top
2	Transport	Good
3	Electricity	Good.
4	Drinking water	Scarcity in some wards
5	Cleanliness	Good.
6	Sports facility (Playground)	Not available
7	Any Other	

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

EVENTS / AWARENESS INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programmes / Show /	Organized at UPS level
	4. Discussions with HOD and Senior citizens	Yes
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Volley ball Competition at HOD level
C	Inaugurations (if any)	
	PMKV House	Yes
	Segregation Sheds	
	Amit Saver	
	JIM Assets	
	Compost/ Spade Pits	
	PMGSY / MGNREGA works	Yes
	Any other <u>Cafeteria</u> <u>Library</u>	Yes
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass Books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Naphakti Bharat, Vividh Bharat (Mobile Vm) and Flagship Schemes given in the instruction manual	Taken Pledge under Naphakti Bharat

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Sl. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the theme As per instruction manual	Installed dustbin in every wards of the Pgt. and Planted trees. Also aware public about cleanliness.
3	Status of activities undertaken	Awareness Campaign.
4	Visible impact of the Activities	Citizens driven around govt Institution under focus.
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	Yes
6	How many activities of SDG have been covered under GDP	Under SAN, Sanitization, Solid waste, Compost pit and CSC were covered.
7	Outcomes, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2VS

Schedule VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S No	Particulars	Status
A. Demands / Grievances addressed by the Administration.		
1	Signal to Lal Dhaman Road works started.	
2	Tollage building work started.	
3	Repair & renovation of Lal Dhaman Pond	
4		
5		
B. Impact of B2V1 to B2V4		
1	Awareness created about value control & state govt schemes.	
2	Many works from B2V1 to B2V4 have been started & completed.	
3		
4		
5		
C. Challenges to the Panchayat		
1	The Panchayat is bothered with a former member Lal	
2	Dhaman. Over the years the Road infrastructure has	
3	improved but it's still lagging to completely explore	
4	the potential of the tourist spot Road along with	
5	other infrastructure. Need to be urgently constructed, so that	
D. Suggestions if any		
1	tourist can enjoy the beauty of the area.	
2	The Lal Dhaman area should be handed over to the	
3	Tourism Dept for effective planning & development	
4	of the area into a former tourist spot, as per	
5	of the potential.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	R.D.D.
2	Dist. Agriculture
3	Revenue
2. LEAST RESPONSIVE DEPARTMENTS	
1	Health
2	Job Sheds
3	Social Welfare

II. FEEDBACK ON UT INITIATIVES

The steps taken for providing of online services by the various departments have brought positive impact on general perception of the working of Govt. Digitization of land records is also a milestone & its availability is also an important milestone.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The Laldhara Band which has been constituted but no land compensation has been paid to the land owner.
2	Major urgent public demands that were not reflected earlier but have not been addressed so far.	Drain from the Market to the school area.
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 people raised concerns about not taking up the work in previous B2V4.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Not received The visiting officer stayed in Panchayat for 3 days i.e. from 07.12.2022 to 10.12.2022.

For: Sh. Begum Ansh
 Signature of Sarpanch
 Name: Sh. Begum Ansh

Naser Ali
 Signature of the Visiting Officer

Name: Naser Ali
 Asst. Comm (S&LR)