

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER 2023

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY Done
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission Done
3. PM Awas Yojana (Rural) Done
4. PM Ujjawala Yojana Done
5. PM Vishwakarma Not implimented yet
6. PM Kissan Samman Nidhi Done
7. Kissan Credit Card (KCC) under process
8. PM Poshan Abhiyan Done
9. Har Ghar Jal- Jal Jeevan Mission Done
10. Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA) Done
11. Jan Dhan Yojana Done
12. Jeevan Jyoti Bima Yojana Done
13. PM KUSUM Yojana Done
14. Suraksha Bima Yojana Done
15. Atal Pension Yojana Done

ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS

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

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. (Done) ✓
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. (not yet) ✓
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. ✓
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. about 70% done ✓
- vi. Whether schools have started segregating waste. Yes/No ✓
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ✓

2. Healthy village

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

3. Water-sufficient village

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

4. Child-Friendly village


- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO only 30% enrolled. ✓
- ii. How many BalSabha's were organized in the Gram Panchayat. (3 No's) ✓

- 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 ✓ (Combined)
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 ✓ (but disputed not bonded over)
 - iv. Is the Gram Panchayat office functional or not? Yes/No ✓ (out of panchayat Bhawan)
 - 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 only BPL cardholders ✓
 - 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 (1/No) ✓
 - 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

[Signature]
V.O.

- 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) ✓

only 2 No's issued.

 P. S. R.

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 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 Rabi seeds, lavender seeds. vi. Implementation of FasalBimaYojna (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/HHIL 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.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc.
8	Forest, Ecology & Environment	viii. Awareness about Drug Mukht Panchayats. 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.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. 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 B2V-1/NTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		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-Chaḡans. 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 JalDeevan 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.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sunil Kumar Bakeshi
2	Designation	Area Marketing Officer
3	Department	Horticulture planning & Marketing
4	Place of posting	Ramban
5	Mobile No	9797792317
6	Email ID	amrabanbatote@gmail.com
7	Home District	Budgam
8	Dates of visit	8th November-2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Sarbagni - B
2	Local Government Directory(LGD) code of the Panchayat	239673
3	Name of CD Block	Ramson
4	Name of Tehsil	Ramson
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	① No. Chakha
2	No. of hamlets in the Panchayat	⑦ No's Larkhali, Chakha, upper Chakha, Dalguth, Bhatta, Zandara, lower Chakha
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	2785

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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	Gulam Qadir	AEA	present	
2	Education	Gardas Ahmad Soli	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Parwaz Ahmad Gini	Salesman	present	
4	Forest	Abdul Zabbar	Forest Guard	present	
5	Health and Medical Education	Miss Naz	ANM	present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ajit Singh	Trenchlock	present	
9	Power Development Department	Ahmad Ahmad	Lineman	present	
10	Public Works Department				
11	Revenue	Asghar Majid	MTS	present	
12	Rural Development and Panchayat Raj	Mohd Hanief	GRS	present	L.O.
13	Skill Development				
14	Social Welfare Department	Farooq Ahmad	Data operator	present	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Riaz Ahmad	HTG-2	present	
18	Animal husbandry	Parwaz Ahmad	MTS	present	
19	Horticulture (P&M)	Sunil B. B. B.	AMO	present	V.O.
20	Social Forestry	Parwaz Ahmad Gini	J. Mali	present	
21	JK Bank	Asghar Hussain	State Exec	present	

Asghar

PANCHAYAT ASSET REGISTER AND ITS UTILIZATION

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt building			
	b) New/need repairs	New			
	II. Furniture (Y/N)	(Issued) Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	11 Yes	12	00	Govt building
	b) Primary	6 No's	179	03	do
	c) Middle	1 No	157	02	do
	d) High	NIL	NIL	NIL	
	e) Higher Secondary	NIL	NIL	NIL	
	f) College	NIL	NIL	NIL	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3 No's		00	private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	00	00	00
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/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	
		- nil -		- NA -	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Paksum pasture may be developed as tourist destination as recommended in B2V4.			
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		
		- nil -	- nil -		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- nil -	- nil -		

QUESTIONNAIRE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Schedule-III

Sl. 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	96	47	deficiency of documents
3	Disability pension	Social Department	37	28	- do -
4	Status under Stunting Mukht	Social Department	23	14	- do -
5	Status under wasting Mukht	Social Department	- nil -	- nil -	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	- nil -	- nil -	
7	Digital Services provided	Social Department	- nil -	- nil -	
8	Daksh Kisan	IT / BDO / CSC	- nil -	- nil -	
9	Kisan credit card	Agriculture Department	- nil -	- nil -	
10	PM Kisan Samman Nidhi	Agriculture Department	- nil -	- nil -	
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	227	225	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No official	reputed	
13	JJM Implementation	Jal Shakti Department	No official	reputed	
	I. No of Household provided FHTC		375	100	
	II. Har Ghar Jal village(s) certified (No.)		375	88	
14	No of Households electrified	PDO	375	372	
15	PMAY- Gramin	RDD & PR	179	179	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	375	180	funds not provided
17	ODF Plus villages (No)	RDD & PR	01	- nil -	- do -
18	Targeted Sock pit completed	RDD & PR	33	20	water not taken up.
19	JKRLM:	RDD & PR		14	
	I. Number of Self Help Groups formed		375	100	
	II. Number of Households involved		375	10	
20	Land Passbook Saturation	Revenue Department	375	NA	
21	Pending Mutations	Revenue Department	375	1540	
22	Domicile Certificates	Revenue Department	2717	- nil -	- nil - (Nasha Mukht plyt)
23	Persons identified drug addicts	BDO / Sarpanch	- nil -	- nil -	- nil -
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	- nil -	- nil -	- nil -
25	Drugs Addicts rehabilitated	BDO / Sarpanch	- NA -	- NA -	- NA -
26	Golden Health Card under Ayushman Bharat	Health Department	2717	2362	under process
27	Janani suraksha yojana	Health Department	12	10	Some technical issue
28	Status under Anaemia Mukht	Health Department	- nil -	- nil -	
29	Status under Leprosy Mukht	Health Department	- nil -	- nil -	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	02 No	02 No.	
31	Number of Ayushman Sabas held	Health Department	03 No's	03 No's	
32	Out of School Children brought to Schools	School Department	- nil -	- nil -	
33	Number of students still out of Schools	School Department	- nil -	- nil -	
34	Persons educated through bridge courses	School Department	- nil -	- nil -	
35	Household using clean cooking fuel (LPG)	FCS & CA	375	100	

H. B. B. B.

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt. / Private)	Sub-centre - Chakha - functional
3	Availability of Staff a) Doctor b) Paramedical	private - No - Yes
4	No of patients attended during the month	100
5	Status of medicine availability	Missing material & only paramedical.
6	Special medical camp held, if any	yes
7	Status of Immunization	2 No's
8	Participation of health worker in Village Health and Nutrition Day	25 No's
9	Institutional deliveries in Panchayat (Current Year)	1800 persons
10	Non- Institutional deliveries in Panchayat (Current Year)	26 No's
11	Other <i>Indur damus immunization</i>	03
12	Remarks of the Visiting Officer	10 Sub-centre needs to be upgraded as PHC. Excellent working by Para-medical

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt UPS Chakha
2	Type of building (Govt. / Private)	Govt
3	Availability of Staff as per sanctioned strength	S/ Strength = 05 filled = 03 vacant = 2 No.
4	Enrolment of the School a) Boys b) Girls	72 85
5	Availability of play ground	Small = 1 No.
6	Availability of drinking water	Available
7	Availability of electricity	Available
8	Availability of functional toilets	functional & neat & clean
9	Activities undertaken under 'My School My Pride'	yes
10	Other	Great contribution to kept panchayat
11	Remarks of the Visiting Officer	Dedicated Teachers, which are inspiration to General public.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	upper Chakka
2	Number of children enrolled a) Boys _____ b) Girls _____	13 No's 17 No's
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	02
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	- nil -
12	Number of children wasted	- nil -
13	Any Other	
14	Remarks of the Visiting Officer	working of Anganwari centre found excellent

H. Singh

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chakka
2	Government / Private	private
3	Name of the dealer (in case of Private)	Pardaz Ahmad Giri - Salesman
4	No of registered beneficiaries	1541 - Souls
5	No of beneficiaries drawing Ration from the store	1541 - Souls
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	Needed Govt building for depo.

H. Singh

V. Bank/ Extension Counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	

No facilities available

Basu

VI. Amrit Sarovar:

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

No targets fixed by Horticulture department

Basu

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Lower Bhatta
2	Condition of Playground	incomplete & not feasible for playground
3	Utilization of Playground	— nil —
4	Any Other	
5	Remarks of the Visiting Officer	Said play ground is not feasible one and as proposed playground at Dakshin be approved

Said play ground is not feasible one and as proposed playground at Dakshin be approved

VIII. Partwarkhana:

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

Not available

Basu

PMAY (house):

S. No	Particulars	Status
1	Location of PMAY house constructed	Larkhatti
2	Name of the beneficiary	Nazim Ahmad
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Completed structure

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Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chakka
2	Name of the beneficiaries	Shamas din
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	In good condition

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Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Not available

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Excellent
6	Sports facility (Playground)	- nil -
7	Any Other	Nisha Mukht panchayat

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QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS, EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events / Programmes	
	1. Debates and Seminars	Yes one
	2. Skits, Songs, Dramas	Yes one
	3. Local Folk programme / Show	Yes one
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	- nil -
B	Sports Activities	
	1. Sports Event	- nil -
	2. Distribution of sports kit	- nil -
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	- nil -
	Amrit Sarovar	- nil -
	IIM Assets	- nil -
	Compost / Soak Pits	Yes
	PMGSY / MGNREGA works	- nil -
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	- nil -
	Land Pass books	- nil -
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes provided to all present PRI's & other public.

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-M/
(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)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

 BARR.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The allotted work by RDO is not been taken by contractors	
2	with poor material as reported by PPRs	
3	RDO representative was directed to	
4	monitor the work allotted with checking	
5	quality of work.	
B	Impact of B2V1 to B2V4	
1	Only a lit impact of B2V1 to B2V4	
2	due to non fulfillment of projected demand	
3	during B2V1 to B2V4	
4	a) Himachal-chakla Road to 4 kms (tendered) RDO-550 (tendered)	
5	b) Larkhatta PS - repair = 5.0 lac	
C	Challenges in the Panchayat	
1	poor road connectivity	
2	Needed upgradation of UPS to High School	
3	Bridges on river Nalla.	
4		
5		
D	Suggestions if any ^{priority}	
1	first Connective through road very important	
2	upgradation of UPS to High School very important.	
3	polling station at Larkhatta ward no 1	
4		
5		

[Signature] BSR.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PWD
2	JJM
3	FCS & CA
2	LEAST RESPONSIVE DEPARTMENTS
1	Sheep husbandry
2	Animal husbandry
3	Horticulture department

II. FEEDBACK ON UT INITIATIVE

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Against the JK Bank Ramseo with high handleness
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	- nil -
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)	Co-operation of PRI's excellent Road Connectivity, Upgradation of UP School, affecting the major development of panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(05)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	Yes

Shamas-ud-Din Wani
Signature of Sarpanch
Sarpanch (B) B/Ramso
Name: Shamas-ud-Din Wani

Signature of the Visiting Officer
Name: Area Marketing Officer
Horticulture (P&M)
Ramaban