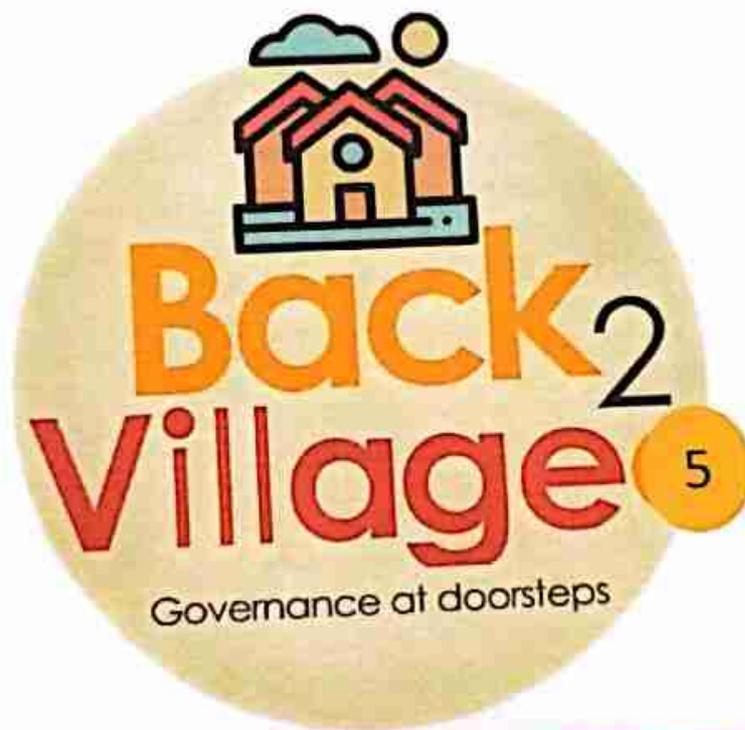


# INSTRUCTION MANUAL FOR B2V5



7<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023.

## KEYFEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a>. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</p> <p>c. Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> /<a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></p> <p>d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </p> <p>e. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </p> <p>f. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </p>

<p>Activity 2</p>	<p>Reach the Panchayat on day of visit.</p>	<ol style="list-style-type: none"> <li>1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure &amp; implementation of Schemes as per Schedule 1A, 1B &amp; Schedule-II.</li> <li>2. Ensure that all front line workers of different deptts are present.</li> <li>3. Ensure exhibition by different depts. about individual beneficiary schemes.</li> <li>4. Inspect JKB/PSB counters/outlets.</li> <li>5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.</li> <li>6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.</li> <li>7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.</li> <li>8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.</li> <li>9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&amp;K, etc.</li> <li>10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.</li> <li>11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.</li> <li>12. Wherever possible, distribute employment letters for people selected under various government employments.</li> <li>13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs &amp; AMRIT SAROVARs.</li> <li>14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.</li> <li>15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.</li> <li>16. Organize village-level cultural events to engage panchayat members.</li> <li>17. Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.</li> <li>18. Open discussion on Nasha Mukht Abhiyan, corruption-free Panchayat, etc.</li> <li>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.</li> </ol>
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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](http://www.jkpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukta, Bhrashtachar Mukta, 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. Bhrashtachar Mukta J&K.
    - vi. Nasha Mukta, 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](http://www.jkpanchayat.in) / [www.jkpanchayat.jk.gov.in](http://www.jkpanchayat.jk.gov.in) portal within a week's time, positively.

## Instruction for Field visit

### FIELD VISIT

Facility	Purpose
<b>Khidmat Centres</b>	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani, Beams, Janbhagidari, Digital J&K
<b>JKB/PSB counters/outlets</b>	a) Status of counter b) Number of visitors etc
<b>Incomplete buildings/pro- jects</b>	Verify whether identification and redistribution done
<b>PDS</b>	Visit, evaluate, online status
<b>PHC</b>	Visit- evaluate, status of staff, equipment and quality
<b>PMAY</b>	Inspect, Inaugurate
<b>My school, my pride progress; schools- water, toilets, staff</b>	Visit, check for water, electricity, sanitation, meet students and staff
<b>Swachh SBM</b>	Evaluate
<b>Panchayat play ground, Sports kits distribution Village games</b>	Ensure, verify. Participate in at least one game in the playground
<b>Har Gaon Hariyali, Planta- tion drive</b>	Evaluate status, feedback
<b>Village cultural event</b>	Participate in ensure that it is held
<b>Dangal/ Haat/Mela</b>	
<b>Exhibition of schemes</b>	Ensure that every department participates and that it continues for the entire duration of B2V
<b>Jal Jeewan Mission verification- WSS/JSD Electricity supply</b>	Verify

## AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

<b>FLAG SHIP SCHEMES</b>	
1. Ayushman Bharat- PMJAY	
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission	
3. PM Awas Yojana (Rural)	
4. PM Ujjawala Yojana	
5. PM Vishwakarma	
6. PM KissanSamman Nidhi	
7. Kissan Credit Card (KCC)	
8. PM Poshan Abhiyan	
9. Har Ghar Jal- Jal Jeevan Mission	
10. Survey of Villages and Mapping with improvised 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	
<b>ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS</b>	
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	

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

**1. Clean and green village**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.  Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas -
- 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.
- 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  70% Covered
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify.  Soak pits and new drains are constructed.
- 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  (No G.P Building)

**4. Child-Friendly village**

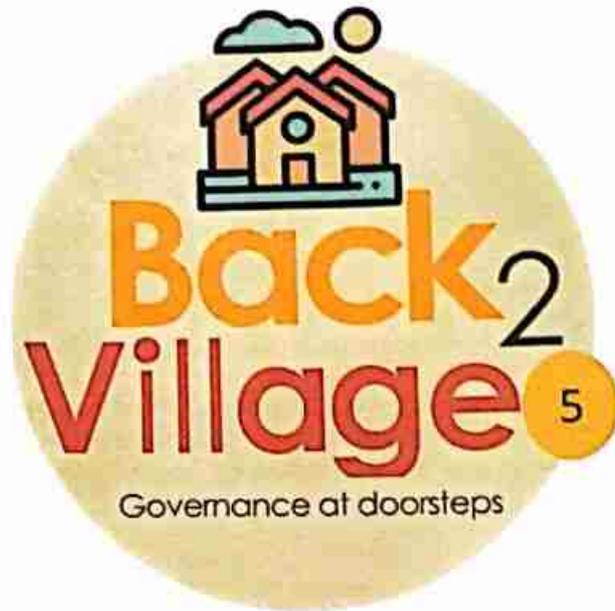
- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling?  Yes/ NO
- ii. How many BalSabha's were organized in the Gram Panchayat. 04

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO ✓
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓
- 5. Village with good governance**
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓
- 6. Poverty-free and enhanced livelihood village**
- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No NO Panchayat Ghar ✓
- 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 — NO Building ✓
- 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 — 04
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) — NO Panchayat Building.
- 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. All covered.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana — 27
- 9. Self-sufficient infrastructure in the village**

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

~~ES~~ !  
 CSC  
 PDS  
 IAV

Community Sanitary Complex  
 Public distribution Center  
 INDIRA AWAS YOJNA



to 16<sup>th</sup> NOVEMBER, 2023.

# QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	HARDEEP SINGH
2	Designation	SENIOR LECTURER
3	Department	EDUCATION
4	Place of posting	HSS DUAR NAHANPUR
5	Mobile No	94102 10238
6	Email ID	harddeep Singh 68 @ kedu@gmail.com
7	Home District	KATHUA
8	Dates of visit	18 <sup>th</sup> and 19 <sup>th</sup> Nov. 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	CHACK SONA NUPA
2	Local Government Directory(LGD) code of the Panchayat	240907
3	Name of CD Block	KATHUA
4	Name of Tehsil	KATHUA
5	Name of District	KATHUA

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	—
3	No. of households in the Panchayat	650
4	Population (approx) of the Panchayat	3160

## 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	VISHAV DEY SINGH	JAED	Present	
2	Education	AJAY KUMAR	PET	Present	
3	Food, Civil Supplies and Consumer Affairs	MUSHTAB ALI BAGH MAL	DEALER - do -	Present	
4	Forest	MUKESH SINGH	Forest guard	Present	
5	Health and Medical Education	INDU SHARMA KEWAL KRISHAN KAMLESH KUMAR	NOS P.M. Officer	Present	
6	ICDS Department	All (Name are written below)		Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	JAI PAL SINGH	L.H. ee	Present	
9	Power Development Department	KARAN CHAND	FM	Present	
10	Public Works Department	-			
11	Revenue	RAJ KUMAR	GARDHAWER	Present/ Present	
12	Rural Development and Panchayat Raj	PARDEEP SINGH AKHIL SANGRA	BDO PYT. SEC.		
13	Skill Development	RAJ RANI	Instructor	Present	
14	Social Welfare Department	POONAM	Craft tr.	Present	
15	Youth Services and Sports Department	AJAY KUMAR	PET	Present	
16	Others Employment	RAJESH KUMAR	SUPERVISOR	Present	
17	HORTICULTURE	SOMIT SHARMA	Tr Assh.	Present	
18	EMPLOYMENT OFFICE	NEHA CHOUDHARY	Sr. Assh	Present	
19	RAVI TAWI IRRIGATION	SURESH SINGH	Work sup.	Present	
20	SHEEP HUSBANDRY DEP.	SUSHMA DEVI	Stock Assh	Present	
21	EDUCATION	SHAKEEL AHMED	MASTER	Present	

1. Meenakshi Gupta
2. Parveen Akhter
3. Raj Kumari
4. Sumita
5. Rani Begum.

} all Present

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar	No Panchayat ghar			
	a) Govtbuilding/private	-			
	b) New/needingrepairs	-			
	II. Furniture(Y/N)	-			
	III. Computer/printer(Y/N)	-			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	-			
	VII. Water (Y/N)	-			
	VIII. Electricity(Y/N)	-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	10	02	Govt.
	b) Primary	01	62	01 + 7=08	Govt.
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	110	02	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	Govt.
5	Bankbranch(Y/N)	01			
6	Availability of ATM (Y/N)	02			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	650	Connected	
		No. of Govt. Offices		Functional	
12	Government offices- details, whether functional or not	No			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Chak Sogjan	Proposed	For water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	ND			
	iii. Please mention assets				
	1.				
	2.	NY			
	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 ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	95	95	
2	Widow pension	Social Department Welfare	33	33	
3	Disability pension	Social Department Welfare	15	15	
4	Status under Stunting Mukht	Social Department Welfare	-		
5	Status under wasting Mukht	Social Department Welfare	-		New version
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSC	CSC
8	Daksh Kisan	Agriculture Department	00	00	Waiting for detail.
9	Kisan credit card	Agriculture Department	43 / 190	43	Small land holding
10	PM Kisan Sammannidhi	Agriculture Department	190	190	-
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Mumkin - 4	04	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JDM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		900/400	400	no pipes
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	(450) 98%	10	without documents
15	PMAY- Gramin	RDD& PR	08	08	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	45 / 45	45	
17	ODF Plus villages (No)	RDD& PR	03/03	03	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	62 / 13	13.	
	i. Number of Self Help Groups formed		13		
	ii. Number of Households Involved		82		
20	Land Passbook Saturation	Revenue Department	1308 100%	100%	Nil
21	Pending Mutations	Revenue Department	Completed	NIL	NIL
22	Domicile Certificates	Revenue Department	Completed	NIL	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	Villages	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	100% (5663)	100% (5663)	
27	Janani suraksha yojana	Health Department	100%	100%	
28	Status under Anaemia Mukht	Health Department	Yes 100%	Yes 100%	
29	Status under Leprosy Mukht	Health Department	Yes 100%	Yes 100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	150	
31	Number of Ayushman Sabas held	Health Department	07	08	
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC KHIROTE
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff a) Doctor b) Paramedical	02 14
4	No of patients attended during the month	375
5	Status of medicine availability	Available
6	Special medical camp held, if any	HEALTH MELA EVERY SAT.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	38
10	Non- Institutional deliveries in Panchayat (Current Year)	00 NU'
11	Other	-
12	Remarks of the Visiting Officer	Everything is up to mark,

### II. Education Institutions:

S. No	Particulars	Status	
1	Name of Education Institutions	MS CHACK SAJGAN	PS Chack Ludan
2	Type of building (Govt./ Private)	GOVT.	GOVT
3	Availability of Staff as per sanctioned strength	No vacant Post	No vacant Post
4	Enrolment of the School a) Boys - 34 b) Girls 28	$\frac{34}{28} = 69$	$\frac{02}{08} = 10$
5	Availability of play ground	Yes	Yes
6	Availability of drinking water	Yes	Yes
7	Availability of electricity	Yes	Yes
8	Availability of functional toilets	Yes	Yes
9	Activities undertaken under 'My School My Pride'	Sports Activities	Sports activity.
10	Other	-	-
11	Remarks of the Visiting Officer	Play ground is required for school	High tension wire is very near to the roof of the school. It should be directed in the interest of students + school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	CHACK SAJJANA, CS-B, KALBARI-B.
2	Number of children enrolled a) Boys 59 b) Girls 51	CHACK LUDAN, PATEL NAGAR-A
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	All have except Kalibari-B
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	NO
12	Number of children wasted	NO
13	Any Other	-
14	Remarks of the Visiting Officer	All Centers are running smoothly, workers are very dedicated towards their job.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CHACK SAJJANA + KALIBARI-A
2	Government / Private ✓	PRIVATE
3	Name of the dealer (in case of Private)	SH. MUSHTAR ALI, SH. BAGHMAL,
4	No of registered beneficiaries	650
5	No of beneficiaries drawing Ration from the store	500
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	Every thing is up to mark but fresh identification of BPL is required in the Panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	01
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	03
7	Any Other	-
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	VILLAGE CHAK SASTAN
2	Condition of Amrit Sarovar	NEWLY PROPOSED FOR CONSTR.
3	Details of repair undertaken, if any	- Nil
4	Utilization of Amrit Sarovar	SINCE IT IS MAIN SOURCE OF WATER
5	Any Other	-
6	Remarks of the Visiting Officer	It must be completed at an earliest for source of water for Panchayat.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- Nil
2	Condition of Playground	- Nil
3	Utilization of Playground	- Nil
4	Any Other	- Nil
5	Remarks of the Visiting Officer	Playground is need of the Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Chak Gairda
2	Government/ Private building	Govt.
3	Land passbook saturation	130%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	-

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Village Chak Some Nupg and Chak Saffan
2	Name of the beneficiary	Sh. Totu Ram S/O Sh. Thuru Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	07 in Progress - 2nd Installment Released
5	Remarks of the Visiting Officer	Good work in progress.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Village Chak Saffan Chak Some Nupg
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed Individual
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil
2	No of online services provided by the CSC	- Nil
3	No of persons approached for services	- Nil
4	Any Other	-
5	Remarks of the Visiting Officer	Since it is near urban area so facilities are available nearby.

XII. 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	Good
6	Sports facility (Playground)	Good
7	Any Other	Needed.

Chak Ludan needs road connectivity.

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Debate on Downey System
	2. Skits, Songs, Dramas	Song Competition
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Carrom Board game
	2. Distribution of sports kit	—
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes (In Progress)
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	—
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Yes

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. HEALTHY VILLAGE, CLEAN + GREEN VILLAGE 2. POVERTY FREE + ENHANCE LIVELIHOOD
2	Activities undertaken under the Theme (as per instruction manual)	written below
3	Status of activities undertaken	In process
4	Visible impact of the Activities	up to marks
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GDP	Nine activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	need more funds to achieve the goals through
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat has given knowledge on the above themes and villagers took keen interest in all themes

### Activities Undertaken Under the Theme.

1. HEALTHY VILLAGE: a, with coordination of health dept. and NGOs, mosquito nets are distributed.  
 b, work on soakpits and compost pits in panchayat is on full swing.  
 c, Tap water: Every house is ensured for tap water under jal jivan, mission.
2. CLEAN AND GREEN VILLAGE.  
 a. old drains are repaired  
 b. Door to door collection of waste  
 c, Campaign for information regarding different forms of waste and their management.  
 d, 98% houses have LPG connection under Ujala Scheme

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tubewell is sanctioned under JIM	
2	Amrit Saver sanctioned for this P.Y.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Scarcity of water is little bit improved	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	No Panelayat Ghar within the P.Y.	
2		
3		
4		
5		
D	Suggestions if any	
1	A special fund is required	
2	to improve the basic facility and	
3	to obtain sustainable development goals	
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

<b>1 BEST PERFORMING DEPARTMENTS</b>	
1	RDD
2	AGRICULTURE
3	T&PS
<b>2 LEAST RESPONSIVE DEPARTMENTS</b>	
1	BANKING
2	REVENUE
3	

### ii. FEEDBACK ON UT INITIATIVES

All the activities were done in the panchayat. All Sabhas were organized and involve them all about the cleanliness of their home and village. Also given awareness on Nasha Mukta Bharat.

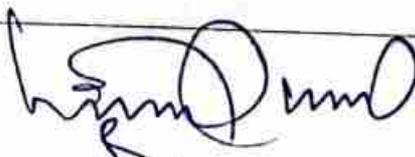
### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Installation need for new valves for proper water supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Panchayat Ghar not constructed 2. Community Hall 3. Playground at Chak Sajjan + Chak Song Nupg
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)	This Panchayat is located near National highway and this Panchayat must included in Municipal committee Kalhar.
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	Yes

Signature of Sarpanch

Name..... MOLHAN SINGH  
Molhan Singh

Signature of the Visiting Officer

 09.11.2023  
Name..... HARDEEP SINGH



Demands:

1. Development of new playgrounds at Chack Sona Nupa and Chack Sajjan
2. ~~Installation~~ Installation of new valves at various locations to check water supply and coverage of mohalla Shiv Mandi W.No-4 with tap water connection with new pipes.
3. Installation of new deep (2 No.) borewell in W.No-2 Panchayat Chack Sona Nupa.
4. Requirement of new Panchayat Ghar building.
5. Requirement of children park at Chack Sona Nupa Panchayat.