

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block Kastegail Panchayat Dhandul-A

Name of Visiting Officer Mohd iqbal Designation s/c Headmaster

**DISTRICT ADMINISTRATION
DODA**

SDG Theme: 1 Goals

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

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

2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest, the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- Steps taken by the Gram Sabha about the climate change mitigation factors like solar energy, consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- Whether schools have started segregating waste. Yes/No
- Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

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

3. Water-sufficient village

- Do all the HHs in the Gram Panchayat have water pipeline connections? Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *factory by way of cover & soakage pits*.
- Do all the HHs in the Gram Panchayat have toilets? Yes/No
- Are all the HHs toilets functional or not? Yes/No
- Do all the School/Anganwadis have a toilet facility or not? Yes/No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadis for pre-schooling? Yes/No
- How many BalSabha's were organized in the Gram Panchayat? *(2)*

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

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No
- Does the Gram Panchayat has its building or not? Yes/No
- Is the Gram Panchayat office functional or not? Yes/No
- Are the activities approved under the Jalga Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

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

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- Are all the eligible households getting benefits from IAY or not? Yes/No

8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat? *(3)*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply toilet. Yes/No *is not electricity and water*
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes/No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes/No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes/No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes/No

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/Mustroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Padi seeds, Javender seeds. vi. Implementation of Fasal-Bima Yojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	i. Establishment of AmritSakshar per Panchayat (Target/Achievement) ii. Saturation of all households in SHCs across all panchayats. iii. Number of works verified and completed during 32V-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, PMML, package/compost pits for all households vi. Achieving PMAY/HHH Saturation vii. Status of Drug Free/Corruption Free Panchayats viii. Organizing of Various sports events at the Panchayat level.
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEMIS, Janbhagidat, E-UmatPortal 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	i. Number of Aadhaar linked account under PMUDY, PMSBY, APY & PMUDY. ii. Providing Self-employment to at least 50 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 Govt. and subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programme about Management legacy data of registration & delivery of registration documents online to the citizens by the Tensidar concerned. ii. Information campaign for popularization of "ApZameenAap Ki Migran". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwari khana. (Use of Pa..makhanas made functional)
6	Health & Medical Department	i. Saturation of Golden Cards under PMOAY/SEHAT Scheme. ii. Swachch Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukti, TB Mukti, and Stunting Mukti 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 ISS/MISAP iii. Number of Disability Cards (GID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwaris beneficiaries Aashir Seeded.

19	Forest, Ecology & Environment	vi. Number of Bishwakarma/Palho events held vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Deng, Malaria Panchayat. i. Plantation drives under "Har Eaan Harail" program ii. Conservation of water bodies iii. Forest for fodder iv. "Green Jax drive" campaign v. Plastic free tourism arrangements
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 circuit/ themes tracks per district. v. Plastic free tourism arrangements
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tihar. iii. Promotion of local artists by way of organizing Kwis/Samayan, Paint competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fairs 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 Midam Bhurat & Pradega Bhurat Tash/Badega Bhurat ii. Identification of out of school children and their enrolment. iii. My School My Pride Campaign/ness 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 Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Hastamudh Camps, Eco Clubs, Sports & Games) iii. Career counseling 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. i. Organizing of Tribal Artisan Field in each District. ii. Saturation of Scholarship Schemes.
16	Tribal Affairs	i. Distribution of Transfers a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard lines, standard fuses. e) All pending electrical residential claim cases to be resolved and disbursed. f) Removal of damaged transformers.
17	Power Department	i. Achievement made under setting of five panchayats. ii. Saturation of Ashbur, Seelidh, Ration Card. iii. 100% grievance redressal to be ensured. iv. Awareness about the settings of the Department
18	Food, Civil Supplies and consumer affairs	i. Training of left out SHG members regulated with NRLN/Tribal Affairs. ii. Skill Training of 6000/10000 youth. iii. Short term Skill Training of women in rural/urban areas in collaborator with Universities/colleges/schools of 20-100. iv. 100% admission Pay/fee/line ITI.
19	Skill Development	

20	Cooperative	v. 100% Implementation of Sam strength-ning for industrial value enhancement Scheme. 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 (ITEC) under Panchayat Samiti Residential Sector. ii. Outreach and training of farmers for PM-KISUM Scheme. iii. Installation of Soil for solar systems for mass awareness.
22	Public Works Department (PWB)	i. Connectivity of left out hamlets under PWB. ii. Self audit and inspection of all roads. iii. All major roads (width) from the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & inventory management. ii. Monthly monitoring of E-Grids iii. Awareness programmes about illegal mining iv. Grant of quarry license.
24	Mining	i. Identification of new mineral blocks. ii. Number of grievances disposal of illegal Contractors Portal. iii. Training of 250 APDA MYRAGS. iv. Training of volunteers under SGP.
25	Disaster Management	i. Ensuring Biometric awareness. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through first line telephone grievance cell PUKAR. iv. Action against false complaints.
26	GAD	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 arrangement in legal provisions. iv. Implementation of Jalteenan Mission & Regular testing of all Schools & Anganwadis for potable water.
27	Jal-Shakti Department	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decentralization of cases. iv. Satisfaction level for grievances redressal.
28	Law Justice & Parliamentary affairs.	i. Assessment of perception of grievances among public ii. Key issues of concern leading to grievances to be identified. iii. Vacancy/identification of all waste buildings.
29	Public Grievance	i. Awareness about grievance. ii. Training and awareness camps for farmers in commercial floriculture. iii. Training of the Department Officers in Health and Communications. iv. Launch of Musical Theatre v. Organizing photograph competition under Baitubak for public.
30	Estates Department	i. PNEGP cases in which marginal money disbursed ii. MSME register for on single window portal iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Village/cluster scheme.
31	Hospitality & Protocol	i. Awareness about youth ii. Training and awareness camps for farmers in commercial floriculture. iii. Training of the Department Officers in Health and Communications. iv. Launch of Musical Theatre v. Organizing photograph competition under Baitubak for public.
32	Floriculture Department	i. Awareness about youth ii. Training and awareness camps for farmers in commercial floriculture. iii. Training of the Department Officers in Health and Communications. iv. Launch of Musical Theatre v. Organizing photograph competition under Baitubak for public.
33	Information Department	i. PNEGP cases in which marginal money disbursed ii. MSME register for on single window portal iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Village/cluster scheme.
34	Industries & Commerce Department	i. Monitoring of CSS / Panchayat 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 under rating verification.
35	Planning Development & Monitoring Department	



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Iqbal
2	Designation	I/C Headmaster
3	Department	Education
4	Place of posting	HS Sooli.
5	Mobile No	8899380105
6	Email ID	iqbalarkuddhar@gmail.com
7	Home District	Doda
8	Dates of visit	09-11-2023 to 10-11-2023

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	Dhandal - A
2	Local Government Directory (LGD) code of the Panchayat	239476
3	Name of CD Block	Kartigarh
4	Name of Tehsil	Kartigarh
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Revenue village (Dhandal)
2	No. of hamlets in the Panchayat	8
3	No. of households in the Panchayat	476
4	Population (approx) of the Panchayat	2472

QUESTIONNAIRE FOR B2VS

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the existing Office during his/her visit to the Panchayat. All fields should be filled by the existing Officer before the booklets are handed over to the DC)

S. No.	Department	Name	Designation	Present	Rem.
1	Agriculture	Ab. Babaji	SHO	Present	
2	Education	Rajesh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Satish Kumar	Inspector	Present	
4	Forest	Pooja Singh	Inspector	Present	
5	Health and Medical Education	Satish Kumar	Inspector	Present	
6	ICDS Department	Nishat Begum	AWW	Present	
7	Irrigation and Flood Control Department	Rajesh Kumar	Sub Engineer	Present	
8	Jai Shakti Department	Nazim Khan	Deputy Engineer	Present	
9	Power Development Department	Fahad Ali Khan	Master mason	Present	
10	Public Works Department	Abhishek Kumar	Asst. Engineer	Present	
11	Revenue	M. Pooja Kumari	Asst. D.O.	Present	
12	Rural Development and Panchayat Raj	Mohd. Anis	Asst.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mohd. Yousuf	Reg. Teacher	Present	
16	Others Animal Husbandry, Pro Youth Project	V. A. S.	Asst.	Present	
17	Handicrafts	Muskan Kaur	Asst.	Present	
18	Shrimp Farming	Satish Kumar	Asst.	Present	
19	Shikha Bhatt	Pooja Mehra	Asst.	Present	
20					

QUESTIONNAIRE FOR B2VS

Schedule-II

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

1	Infrastructure of Panchayat Chair	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
a) Govt building/private building/repairs	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
b) Furniture (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
II. Computer/printing (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
III. Internet (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
IV. Telephone (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
V. Toller (CSC part of Panchayat chair) (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
VII. Water (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
VIII. Electricity (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Educational Institutes	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
a) Kindergarten	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
b) Primary	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
c) Middle	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
d) High	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
e) Higher Secondary	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
f) College	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Anganwadi Centre	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Healthcare facility	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Bank branch (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Availability of ATN (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Kidnapping centre CSC (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Patrika/Khanna (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Village hall (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Playground (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Ration shop (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Government offices - details, whether functional or not	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Amrit Sarovar - details, location, condition	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Whether Panchayat assets captured on e-Gram Sampada app (Y/N)	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Number of Asset captured	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
III. Please mention assets	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
1	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
2	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
3	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
4	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
5	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
List of Incomplete Buildings - names, year of construction	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
List of Underutilized Buildings - names	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No

QUESTIONNAIRE FOR B2V5
Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL/TARGET ELIGIBLE BENEFICIARIES REMAINING IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE SCHEME
1	Old Age pension	Social Department	26	26
2	Widow pension	Social Department	01	01
3	Disability pension	Social Department	10	10
4	Stakes under Stunting Mukt	Social Department	—	—
5	Stakes under wasting Mukt	Social Department	—	—
6	Equipments provided in specially aided personal (laptops, printers etc)	Social Department	15	15
7	Digital Services provided	ITI BDO/ CSC	—	—
8	Atal Kisan	Agriculture Department	—	—
9	Kisan credit card	Agriculture Department	—	—
10	PM Kisan Sammanidhi	Agriculture Department	—	—
11	Employment Satisfaction (MCCP, Tq. level, Mission Youth, Mission A2S)	Employment Department	—	—
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	—	—
13	24x7 Inspector	Jal Saniti Department	—	—
14	No. of Households provided PTC		—	—
15	No. of Households electrified	PDD	184	184
16	PMAY-Gramin	ROD, PR	162	—
17	SBM Gramin- NH, functional (Household)	ROD, PR	08	—
18	OPF Plus villages (No)	ROD, PR	403	—
19	Targeted Stock pd sanctioned	ROD, PR	533	—
20	Number of Self Help Groups formed	ROD, PR	—	—
21	Number of Households involved		—	—
22	Levy Prabodha Sanction	Revenue Department	—	100%
23	Pensioning Mutations	Revenue Department	Nil	Nil
24	Domestic Certificates	Revenue Department	840	approx
25	Persons identified drug addicts	BDO, Sanpach	Nil	Nil
26	Reproach camps for de-addiction conducted	BDO, Sanpach	3	—
27	Drugs addicts rehabilitated	BDO, Sanpach	Nil	—
28	Golden Health Card under Ayushman Bharat	Health Department	1800	500 approx
29	Health insurance yojana	Health Department	—	—
30	Stakes under Ananya Mukt	Health Department	—	—
31	Stakes under Laxmy Mukt	Health Department	—	—
32	Number of Ayushman Stakes organized at health & welfare centres (Stake under Ananya Bharat)	Health Department	—	—
33	Number of Ayushman Stakes held	Health Department	3	—
34	Number of students sent out of school	School Department	—	—
35	Persons educated through bridge program	School Department	Nil	Nil
36	Households using clean cooking fuel (LPG)	ROD & GA	Nil	Nil

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Public Health Institution
2	Type of building (Govt/ Private)	Private
3	Availability of Staff	Medical Officer
4	No. of patients attended during the month	300 approx.
5	Status of medicine availability	Yes
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)	010
10	Non-institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Need space of village garden
12	Remarks of the Visiting Officer	Space for herbal garden

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hr. Sec. School
2	Type of building (Govt/ Private)	Govt.
3	Availability of Staff as per sanctioned strength	14 out of 48.
4	Enrolment of the School	Girls = 120, Boys = 132.
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 M School My Pride	Need of girls toilet.
10	Other	Urquidary movement of girls
11	Remarks of the Visiting Officer	Toilet at girls school and building with facilities.

III. Anganwadi Center:		
S. No	Particulars	Status
1	Location of Anganwadi center	Yashodi, Kool and Bural
2	Number of children enrolled	Boys - 73 Girls - 80
3	Status of Building (Private/Govt.)	Private
4	Availability of Helper/worker	in one center. Kool (B) worker, not available.
5	Maintenance of record of children	Maintained
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	Created new anganwadi center in ward No. 02 (New) in ward 6 (Dandi) ward No. 46 (Kool) & ward No. (5) Buddhaman

IV. CAPD Store:		
S. No	Particulars	Status
1	Location of CAPD Store	Burimul (Kool)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Yokan melal
4	No of registered beneficiaries	465
5	No of beneficiaries drawing Ration from the store	465
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	As per discussion and interaction with locals, all are satisfied with ration dealers.

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	Shanabul (Kuddas) 1500 approx.
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	NO
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:		
S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar at mud
2	Condition of Amrit Sarovar	Not taken up yet.
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

VII. Playground:		
S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	There is no playground available in this village.

VIII. Patwarkhana:		
S. No	Particulars	Status
1	Location of Patwarkhana	Kuddal - A
2	Government/ Private building	Private building
3	Land passbook saturation	100% Nil
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

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	Conducted in School
2.	Skits, Songs, Dramas	Yes
3.	Local Folk programme / Show	Yes
4.	Discussions with PRI and Senior citizens	Yes
5.	Exhibitions	Yes
B	Sports Activities	
1.	Sports Event	Yes
2.	Distribution of sports kit	Already distributed in B2V5.
C	Inaugurations (if any)	Yes
PMAY house		Yes
Segregation Shields		Yes
Amrit Sarovar		Not available in Panchayat
JM Assets		Yes
Compost/ Soak Pits		Yes
PMGSY / MGNREGA works		Yes
Any other		Yes
D	Distribution of certificates	Yes
Self Employment Schemes		Yes
Land Pass books		Yes
E	Any other	Yes
Awareness generation on digital services, transparency, Corruption Free, Nishikant Bharat, Vikat Bharat, Mahila Van and Flagship Schemes given in the instruction manual		Events has been organized by departments.

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house	102 (Kool)
2	Name of the beneficiary	Meda Yousuf
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	No. no. of
2	Name of the beneficiaries	Meda Yousuf and others
3	Status of the Soakpits/ compost pits (completed/in-use/under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. KIndmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Kindmatcenter/ CSC center	Allocated in Panchayat.
2	No. of online services provided by the CSC	Not stated yet.
3	No. of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Not go, some roads are not paved
2	Transport	Average
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	No playground available
7	Any Other	

QUESTIONNAIRE FOR H2V9

Subtopic: (1)
(2019 THEME SELECTED BY THE PRIMER/STAFF)

Sl. No.	Parameters	Rating
1	Which theme selected by the Panchayat	
2	Activities undertaken under the theme (for 100% implementation marked)	Poverty Alleviation Promotion of Handloom & silk small poverty alleviation schemes of Govt
3	Status of activities undertaken	Ongoing
4	Visible impact of the activities	People are getting part benefit of poverty alleviation scheme
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of GDP have been covered under H2V9	191
7	Bottlenecks, if any, faced in the achievement of H2V9 theme	
8	Remarks of the Visiting Officer on the status of the theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from Govind to Govind via Hr. Sec. School	1.5 km
2	HT. Line Behri to Gurmukh. 2000 mtr.	
3	Health Centre at Gurmukh.	
4	Anganwadi Centre Creation in Ward no. 2, 4, 5 and 7.	
5	Girls Toilet at Hr. Sec. School Gurmukh (CSC)	
B	Impact of B2V1 to B2V4	
1	Some small works were under taken.	
2	Very few demands of public were fulfilled.	
3	As the majority of demands are not fulfilled.	
4		
5		
C	Challenges in the Panchayat	
1	Tough Topography / Terrain of Panchayat	
2		
3	Require Special focus.	
4		
5		
D	Suggestions if any	
1	Proper follow up of demands raised during	
2	Back to village.	
3	Timely redressal of public grievances.	
4	Fulfill demands of man power and rationalization	
5	of staff in panchayat.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Powder Development Department
3	Education department, PHE, and Etc.
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries
2	Skilled development
3	Social welfare.

ii. FEEDBACK ON UT INITIATIVES

People centric approach of govt. is appreciated by public and good feed back was received regarding various scheme of govt. at grass root level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Good performance of govt. in fulfillment of public demands raised in B2V5 to village programmes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Link road from Govt. to Govt. 2) Health centre at Govt. 3) May Govt. at Govt.
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 majority of issues which were raised by public in B2V5 to B2V4 programmes were not fulfilled. and public participation in B2V5 is very poor.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	—

Signature of Sarpanch

Zahida Begum

Name of Sarpanch Panchayat

Halqa Dhandal-A

Signature of the Visiting Officer

Name: Mohd. Iqbal

Probationary officer
Panchayat Dhandal-A