

INSTRUCTION MANUAL FOR B2V5



to 16th NOVEMBER 2023.

Panchayat Phangloong Upper
LGD Code : 7416

KEY FEATURES

- 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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3& B2V4 from www.jkpanchayat.jk.gov b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work e. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith BHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries f. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Activity 2	Reach the Panchayat on day of visit.	1. To hold meeting with PRJs, Officers/officials of the department and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure satisfaction by different depts about individual beneficiary schemes. 4. Inspect Jd/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav. 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, ICC Saturation, and saturation of land passbooks. 8. Visit government establishments i.e. Health facility, Education Institute, Aganwad centers, CAPD store, Bank/Extension counter, Anmit Sarovar, Play ground, Patwar Khana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness on line schemes specially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Hqran, Digital JKK, etc. 10. Check effectiveness of Centrally sponsored schemes through field visit of PMAY houses, Compost/Soak pits, JJM etc. 11. To assess status of connectivity, Transport, Electrification, Drinking water, cleanliness etc in the panchayat. 12. Wherever possible, distribute employment letters for people selected under various government employments. 13. Conduct social audit of works under following schemes: MGNREGA, PMR (HH), toilets and payments CSCs & AMRITSAROVARS. 14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha and get it approved. 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. 16. Organize a village level cultural event to engage panchayat members 17. Obtain a candid assessment about performance of various depts including a feedback about discrepancies in functioning 18. Open discussion on Kasha Mukta Bhiyan, corruption free Panchayat etc. 19. Assess the progress of different schemes relating to the localized SDG prioritized for that village as per the resolution passed by that Gram Panchayat.
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1. The visiting officer shall refrain himself/ herself 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.
2. He/She is going to the Panchayat as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing 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 rest of the works to DCs for reflecting it under district/CSS plans.
4. His/her work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. 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.
7. 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 www.jkpanchayat.jk.gov.in portal.
8. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, RozgaryuktB&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
 1. 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, Vill 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 Mukti B&K
 - vi. Nasha Mukti, J&K
9. The PR members (Sarpanchs, Panchs, BDO Chairperson) shall be at the forefront of all activities and give due importance and the approach should be to strengthen them and make them fee empowered. He/she shall ensure that the BDO Chairperson and Sarpanch/Panch represent at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without handing over hardcopy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.in portal within week's time positively.

FIELD VISIT

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

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

FLAG SHIP SCHEMES	
1.	Ayushman Bharat- PMJAY
2.	DeenDayalAntyodaya Yojana- National Rural Livelihood Mission
3.	PM Awas Yojana (Rural)
4.	PM Ujjawala Yojana
5.	PM Vishwakarma
6.	PM KisanSamman 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.	Suraksha Bima Yojana
14.	Atal Pension Yojana
ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
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 SDG prioritized for the 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 SCHEMES

1. Clean and green village

- Initiatives taken by the Panchayat for managing solid and liquid waste *constructed Sanitary Pits*
 i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar Juelder*
 ii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
 iii. Has the Climate Resilience Plan been developed for the GP? Yes/No *No*
 iv. 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.
 v. Whether schools have started segregating waste? *No*
 vi. Whether schools have their own compost/sanage pits for solid/liquid waste management? *No*

2. Healthy village

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

3. Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? *No*
 ii. Whether Gram Panchayat has taken steps for grey water management. If yes, please specify. *Yes, Sanage Pit*
 iii. Do all the HHs in the Gram Panchayat have toilets? *Yes*
 iv. Are all the HH toilets functional or not? *Yes*
 v. Do all the Schools/Anganwadi centers have a toilet facility or not? *Partially*
 vi. Are all the toilets in the schools/Anganwadi functional or not? *Partially*
 vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *No*

4. Child friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/No
 ii. How many Ba Sabhas were organized in the Gram Panchayat? *one*
 iii. Whether the issues raised by Ba Sabha 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 CSO located in the Gram Panchayat Bhawan or not? *No*
 ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat Bhawan? *Name of beneficiaries are displayed*

- ayatwallor not?
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Are the activities approved under the Halaqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- v) Is Social Audit for earlier Schemes/Programs carried out or not? *Yes*
- 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*
- iii) Have all the eligible households been registered for Pension or not? *Yes*
- iv) Have all the eligible households been registered for Skill Enhancement Courses and Placement? *No*
- v) Has Job Cards been distributed to all the eligible individuals or not? *Yes*
- vi) Has Gram Panchayat facilitated SHG for Bank Account Linkages? *No*
- 7 Socially secured village**
- i) Is Gram Panchayat Office Disabled Friendly or not? *No*
- ii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iii) Do all the eligible individuals in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- iv) Are all the eligible individuals getting pensions, like old age pension, widow pension, etc.? *Yes*
- v) Are all the eligible individuals getting social protection benefits under Pradhan Mantri Matru Vandana Yojana? *No*
- 8 Engendered Development in Village**
- i) How many Mahila Sabhas were organized in the Gram Panchayat? *One*
- ii) Whether the Mahila Sabhas have been provided space for meetings in the Panchayat Bhawan (Yes/No)? *No*
- iii) Whether the GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)? *Yes*
- iv) Number of women beneficiaries headed households covered under PDS system
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matru Vandana Yojana? *No*
- 9 Self-sufficient infrastructure in the village**
- i. Whether the Phase Community HSI with access to electricity, furniture, water supply, toilet
- ii. Whether the Disaster management plan is available at the GP level (Yes/No)? *Yes*
- iii. Whether the child-friendly park with required facilities is available in the GP (Yes/No)? *Yes*
- iv. Whether the Phase has access to Godown for storage (Yes/No)? *Yes*
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)? *Yes*



to 16th NOVEMBER 2023.

Panchayat Dhargloon Upper
LGD Code : 7416

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vevoik Puri
2	Designation	Joint District Agr
3	Department	Information
4	Place of posting	Jammu
5	Mobile No	9419150913
6	Email ID	puri.vevoik@gmail.com
7	Home District	Kathua
8	Dates of visit	10th & 11th of November, 2022

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

S.No	Particulars	
1	Name of the Panchayat	Dhargluon Upper
2	Local Government Directory(LGD) code of the Panchayat	7416
3	Name of CD Block	Balakote
4	Name of Tehsil	Balakote
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	Nine
3	No. of households in the Panchayat	512
4	Population (approx) of the Panchayat	2970

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 book is to be handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Ajay Panjotra	AEO	Present	
2	Education	Ajaz Ahmed Khan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Shauanze Akhter	FMPHW	Present	
6	ICDS Department	Nasreen Naeem	AOW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Hamid	Plumber	Present	
9	Power Development Department	Arshad Azim Khan M. Nadeem	Lineman AE	Present	
10	Public Works Department	Rahel Azim Khan	AE	Present	
11	Revenue	Pawan Kumar	Tehsildar	Present	
12	Rural Development and Panchayat Raj	Imran Ahmed	AAP	Present	
13	Skill Development				
14	Social Welfare Department	Musarat Javed		Present	
15	Youth Services and Sports Department	Mohd Akram	PET	Present	
16	Others (JKRLM)	Mahmud Kabir	Community	Present	
17	JHK Bank	Sandeep Gupta	Branch Manager	Present	
18	Cooperative Dept	Ila Ali Hossain Khan	Supervisor	Present	
19	Veterinary	Dr. Maghar Riaz	VAS	Present	
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt Building			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y (pd - functional)			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/port of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	A			
	VIII. Electricity (Y/N)	A			
2	Educational institutions	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	4	182	0	Govt. Bui Building
	c) Middle	2	219	0	Govt. Bui Building
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		11	233	1 (Mid Pr)	2 / 9
4	Healthcare facility	No. of sub-centre	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		0	0	0	
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Postworkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1 (Panchayat Ghar)		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	in S	Good	In use
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	10			
	III. Please mention assets				
	1.	Panchayat Ghar			
	2.	Panchayat Ghar			
	3.	Middle School Building			
	4.	Water Storage Tank Building			
	5.	Mobile Tower			
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 PENDING
1	Old Age pension	Social Department Welfare	135	135	
2	Widow pension	Social Department Welfare	16	16	
3	Disability pension	Social Department Welfare	29	29	
4	Status under Stunting Mukh	Social Department Welfare	0	0	
5	Status under wasting Mukh	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons (Impairments, 100% etc)	Social Department Welfare	16	9	
7	Digital Services provided	IT/ BDO/ CSC	1 (CSC)	1	
8	Daksh Kisan	Agriculture Department		21	
9	Kisan credit card	Agriculture Department		15	
10	PM Kisan Samman Nidhi	Agriculture Department		200	
11	Employment Saturation (PMEGP, Tejaswini, Mukhila, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	0	
13	JAM Implementation	Jal Shakti Department			
	I. No of Household provided PMTC		210	0	32-PLC=8
	II. No of Household(s) certified (No.)				
14	No of Households electrified	POD	512	461	
15	PMKSY: Gramin	ROD/ PR	120	25	
16	SDM/ am by JPHL functional (Household Indias)	ROD/ PR	523	521	
17	ODF Free villages (No)	ROD/ PR	1	1	
18	Targeted dock pit completed	ROD/ PR	512	264	
19	JKRLN:	ROD/ PR			
	I. Number of Self Help Groups formed		150	24	
	II. Number of Households involved		144	120	
20	Land Feedback Satisfaction	Revenue Department	460	460	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2770	2723	
23	Persons identified drug addicts	BDO/ Sarpanch	6		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Guides Health Card under Ayushman Bharat	Health Department	2970	272	Some of the children are not yet 18 years old, hence not eligible for Ayushman Bharat
27	Janani suraksha yojana	Health Department	26	0	
28	Status under Anaemia Mukh	Health Department	0	0	
29	Status under Leprosy Mukh	Health Department	0	0	
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	1	0	
31	Number of Ayushman Mats held	Health Department	1	0	
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)	PCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No Health Institution in Pgt
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Sarroola / M. S. cherty
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	No, Vacant 1 Master grade Vacant 2 Teachers
4	Enrolment of the School a) Boys b) Girls	22 22 Total 44
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Anganwadi Center Tharagadya
2	Number of children enrolled a) Boys b) Girls	10 13 Total 23
3	Status of building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available both
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children started	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Palyal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Moula Gulsadd
4	No of registered beneficiaries	300
5	No of beneficiaries drawing Ration from the store	280
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank in Panchayat
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Anrit Sarovar:

S. No	Particulars	Status
1	Location of Anrit Sarovar	Anrit Sarovar at W8
2	Condition of Anrit Sarovar	Good
3	Details of repair undertaken, if any	
4	Utilization of Anrit Sarovar	In-use
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Patwardhana:

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

IX. PMAY houses:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pgt. Dharglam Upper W2
2	Name of the beneficiary	
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:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pgt. Dharglam Upper W2
2	Name of the beneficiaries	Community Compost pit Sarada
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No Khidmatcenter in Panchayat
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

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

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

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
1.	Debates and Seminars	Nil
2.	Skits, Songs, Dramas	Done
3.	Local Folk programme / Show	Nil
4.	Discussions with PRI and Senior citizens	Done
5.	Exhibitions	-
B	Sports Activities	
1.	Sports Event	Done (Indoor)
2.	Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Done (one inaugurated)
	Segregation Sheds	One
	Amrit Sarovar	One
	JJM Assets	Water supply Schem
	Compost/ Soak Pits	Done (Two)
	PMGSY / MGNREGA works	PMGSY from house to station
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	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	Awareness generation and diff scheme Nasha Mukt Pledge

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Theme 4: Water Sufficient Village Theme 6: Village with self sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Constructed water storage Tanks, Working ongoing on water supply under TJM Sewage Pits constructed for grey water management Constructed PMAY houses & JALM with constructed all weather road, PMGSY road.
3	Status of activities undertaken	Completed except water supply connections in some cases overall
4	Visible impact of the Activities	Good impact on the development of Panchayat but more impetus need to be given by Medication/Agriculture/Health dept.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Partially covered
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Piped Connection Partially Covered under TJM. TJM Dept. need to give more focus.
8	Remarks of the Visiting Officer on the status SDG Theme	Street light need to be provided Dhar galoon Dents Road, Raktat Jambha road extension of Dhar galoon Bousani to Phandee Nursery Part-II are up and running.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Shortage of water in the panchayat & institution.	
2	Non-availability of Panchayat health centre.	
3	Hand pump outlets not distributed to farmers and ABDP.	
4	Non-availability of health centre toilets need repair.	
5	No Panchayat & CSC in Panchayat.	
B Impact of B2V1 to B2V4		
1	Road connectivity issue is solved partially.	
2	Part Network connectivity is solved by installing mobile tower.	
3	Electricity connections provided to all.	
4	Work is in progress on water supply connections under BDM.	
5	but more focus need to be given on it.	
C Challenges in the Panchayat		
1	Non-availability of water supply connections.	
2	Self-employment generation in primary sector like	
3	Agriculture, horticulture, Mushroom cultivation, floriculture.	
4		
5		
D Suggestions if any		
1	The Panchayat fall in the temperate zone. Intervention	
2	need to be given by Agriculture deptt in providing special	
3	off season crops by generating more awareness among	
4	local people.	
5	Horticulture like apple cultivation, walnut cultivation, milk collection centre (milk village), skill development centre, for promotion of Tourism in collaboration with Forest department and augmentation of water supply by BDM depute.	

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDP
2	RDD
3	PMGSY
2	LEAST RESPONSIVE DEPARTMENTS
1	DM (Jal Shakti)
2	Forest
3	

II. FEEDBACK ON UT INITIATIVES

More focus is being given on providing electricity connection, connectivity by road network, mobile connectivity.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of water in Panchayat & Blacktopping on road is done but of low quality
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shortage of water, formation of Trench, self employment, menace of drug abuse
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)	Panchayat has potential for economic development by generating awareness in Agri/ food sector, Animal Husbandry sector. Has potential to produce apples more appealing than Kashmir
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 (Eight)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed two days in our Panchayat we are highly thankful to him for his efforts for overall development of our Panchayat

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....