

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

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 improved technology in Village areas (SVANMITVA) ✓
11. Jan Dhan Yojana ✓
12. Jeevan Jyoti Bima Yojana ✓
13. PM KUSUM Yojana ✓
14. Suraksha Bima Yojana ✓
15. Atal Pension Yojana ✓

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

SDG Theme & Goals

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. *Composite + Sewage Pit*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. - *No*
- 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. *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *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. *Yes*
- vi. Whether schools have started segregating waste. Yes/No *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No - *No*

2. Healthy village

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

3. Water-sufficient village

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

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 *Yes*
- ii. How many BalSabha's were organized in the Gram Panchayat. - *02*

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

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓ No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓ Yes
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓ Yes
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓ Yes
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓ Yes
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓ 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 ✓ Yes
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓ Yes
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No ✓ Yes
- iv. Have all the eligible households been registered for Pension or not? Yes/No ✓ Yes
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No ✓ Yes
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No ✓ Yes
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No ✓ Yes

7. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No ✓ Yes
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No ✓ Yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No ✓ 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 ✓ Yes
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No ✓ Yes
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No ✓ Yes

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat - 03
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓ Yes
- iii. Whether 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. = 20
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana = 15

9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. - No ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). - Yes iii. Awareness about G.I. Tagging of agriculture crops. - Yes iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. - No v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. - vi. Implementation of FasalBeemaYojna (Crop Insurance) - Yes vii. Issuing sanction letters for insurance of the Cattle - Yes
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. - Yes iii. Number of works verified and completed during B2V-I, II, III & IV. - 05 works iv. Achieving 100% social audit of PMAY. - Yes v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households. - Yes vi. Achieving PMAY/IHHL Saturation. - Yes vii. Status of Drug Free/Corruption free Panchayats - Yes viii. Organizing of various sports events at the Panchayat level. - Yes
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. - Yes ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. - Yes iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. - Yes v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc. - Yes
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. - Yes ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. - Yes iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. - Yes iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc. -
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. - ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". - Yes iii. Achieving saturation of land passbooks. - Yes iv. Pending inheritance mutations to be completed. - Yes v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) - Yes
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. - Yes ii. Swachh Hospitals- Clean Toilets and Junk free premises. - Yes iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. - Yes iv. Screening of School Children. - v. Awareness about screening of NCD (Non communicable disease). -
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. - ii. Saturation of Old Age Pension ISSS/NSAP. - Yes iii. Number of Disability Cards (UDID) digitized. - iv. 500 Anaemia check-up camps to be conducted. - v. Number of Aanganwari Beneficiaries Aadhar Seeded. - Yes

		vi. Number of BetiBachaoBetiPadhao events held. - vii. Saturation of left out cases under disability pension, implants and tricycles etc. - viii. Awareness about Drug Mukht Panchayats. - <i>Yes</i>
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. → 1000 plants distributed ii. Conservation of water bodies. → 71 Camps DRSM works iii. Forest for Fodder. → 50 th distributed iv. "Green J&K drive" campaign. → 1400 plants distributed
9	Tourism	i. Identification & Registration of Home Stays. - ii. Providing support for tourism activities under village cooperatives. → <i>Yes</i> iii. Promotion for augmenting the tourist inflow. - iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. - v. Plastic free tourism destinations. - <i>Yes</i>
10	Culture Department	i. Organizing school talent hunt competitions. - <i>Yes</i> ii. Cultural event at panchayat level under Har Din Tivhar. - <i>Yes</i> iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc. -
11	Labour & Employment	i. Registration of Job Seekers 50 per District. - ii. Organizing of one Job fares per District. <i>Yes</i> iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme. -
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat. - ii. Identification of out of school Children and their enrolment. - iii. My School My Pride-Cleanliness and Maintenance drives to be organized. <i>Yes</i> iv. Holding of at least 200 Parent Teacher meetings per district. - v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. <i>Yes</i>
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. - <i>Yes</i> ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) - <i>Yes</i> iii. Careers counselling and Job placements. -
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. - <i>Yes</i> ii. Distribution of sports kits. - <i>already distributed</i> iii. Stadium / Flood Lights - <i>Not Available</i>
15	Transport	i. Steps taken to reduce the occurrence of road accidents. - <i>Poor Road Connectivity</i> ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. - ii. Saturation of Scholarship Schemes. -
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number - b) Identify DTS with low oil and top oil - c) Identify DTS with load imbalance - d) Replace Non Standard fuses standard fuses. - e) All pending electrical accidental claim cases to be resolved and disbursed. - f) Removal of damaged transformers. <i>Yes</i>
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. - ii. Saturation of Aadhaar Seeded Ration Cards. - <i>Yes</i> iii. 100% grievance redressal to be ensured. - iv. Awareness about the schemes of the Department - <i>Yes</i>
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. - <i>Yes</i> ii. Skill Training of B2V4/MTMP2 youth. - <i>Yes</i> iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. - iv. 100% admission Polytechnic/ITI. - <i>No</i>

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme. - No
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps - iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. - No Connectivity ii. Safe audit and inspection of all roads. - Poor Road Connectivity iii. All major roads pothole free in the district. -
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. -
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. - iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. - ii. Training of 250 APDA MITRAS. - iii. Training of volunteers under SDRF. -
26	GAD	i. Ensuring Biometric attendance. - Yes ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints. -
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. - all household covered in the 5 year ii. Smart Billing- Online collection of water charges. - No iii. Ease of water connection amendment in legal provisions. - No iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water. -
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. - ii. Mechanism for monitoring of cases at district level. - iii. Steps for decriminalization of laws. -
29	Public Grievance	i. Satisfaction level for grievances redressal. - ii. Assessment of perception of departments among public - iii. Key issues of concern leading to grievances to be identified. -
30	Estates Department	i. Vacation/identification of all unsafe buildings. - ii. Eviction of unauthorized occupants. -
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. - ii. Capacity building/ training of the staff. -
32	Floriculture Department	i. Awareness about yoga. - Yes ii. Training and awareness camps for farmers in commercial floriculture. -
33	Information Department	i. Training of the Departmental Officials in Media and Communications. - ii. Launch of Musical Talents. - iii. Organizing photograph competition under BadaltaJ&K for public. -
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. - 02 ii. MSME registration on single window portal. - iii. Registration of Artisans and weavers. - iv. Training of youth in handicrafts and Handloom cooperatives. - v. Achievements made under VishwaKarma Scheme. -
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. - ii. Physical verification of completed projects/ works. - Yes iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. - Yes v. Panchayat development index rating verification. -

in whole Pkt



to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JYOTSANA . IFS.
2	Designation	DFo
3	Department	FURST
4	Place of posting	REASI
5	Mobile No	94192 53392
6	Email ID	reasi.ifo@gmail.com
7	Home District	Delhi
8	Dates of visit	9 Nov 2023 to 10 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	Garnai
2	Local Government Directory(LGD) code of the Panchayat	240412
3	Name of CD Block	Udhampur
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04 Nos.
2	No. of hamlets in the Panchayat	09 Nos.
3	No. of households in the Panchayat	890
4	Population (approx) of the Panchayat	4500 (approx)

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	Raj Kumar	JIAEO	Present	
2	Education	Pawan Sharma	Treasurer	Present	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	Rajeev Gupta	Block Forest officer	Present	
5	Health and Medical Education	Dr. Sonia Katiwal	Incharge	Present	
6	ICDS Department	Anjali Gupta	Poshan Sup.	Present	
7	Irrigation and Flood Control Department	Gagan Gupta	Junior Engineer	Present	
8	Jal Shakti Department	Jofan Aziz	JE	Present	
9	Power Development Department	Sakshi	JE	Present	
10	Public Works Department	Ankush Verma	JE	Present	
11	Revenue	Gulzar Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Ram Prasad Sharma	GRS	Present	
13	Skill Development	Jeha Gupta	DEO	Present	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department				
16	Others	Gautam Gupta	DIC	Present	
17	Cooperative	Chander Dev Singh	Sr. Auditor	Present	
18	Sheep Husbandry	Mukesh	Stable Bant	Present	
19	Animal Husbandry	Sunil Singh	MTS	Present	
20	Pooja Devi	B.C. Khidmat	J.K. Bante BC	Present	
21	Rachit Sharma	Centre Gramin J.K. Bante.	Usan Manager	Present	
22	CSC operator	Sahul Sharma	CSC operator	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private		Govt.		
	b) New/needing repairs		New		
	II. Furniture(Y/N)		Yes		
	III. Computer/printer(Y/N)		Yes		
	IV. Internet (Y/N)		No		
	V. Telephone (Y/N)		No		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Yes		
	VII. Water (Y/N)		Yes		
VIII. Electricity(Y/N)		Yes			
2	Educational institutes				
		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	02	35	04	Govt
	c) Middle	05	160	17	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
3	Anganwadi Centre				
		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	272	1 Helper Vacant	Private Building
4	Healthcare facility				
		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	-	-
5	Bankbranch(Y/N)				
	Jk Bank - Extension Counter - BC Kuchmat center				
6	Availability of ATM (Y/N)				
	Yes				
7	Khidmatcenter/ CSC (Y/N)				
	Yes				
8	Patwarkhana(Y/N)				
	Yes				
9	Village haat (Y/N)				
	Yes				
10	Playground(Y/N)				
	No				
11	Ration shop (Y/N)				
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	502	Yes	
12	Government offices- details, whether functional or not				
		No. of Govt Offices		Functional	
		04		Functional all	
13	Amrit Sarovars - details, location, condition				
		Details	Location	Condition	Utilization
		Nil	Upper Gah	Good	Public use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
	culture & Tourism				
	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	No.				
	ii. Number of Asset captured				
	-				
iii. Please mention assets					
-					
1.					
-					
2.					
-					
3.					
-					
4.					
-					
5.					
-					
16	List of Incomplete Buildings- names, year of construction				
		Name		Year of construction	
		-		-	
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	10	10	-
2	Widow pension	Social Department	03	03	-
3	Disability pension	Social Department	-	-	-
4	Status under Stunting Mukti	Social Department	-	-	-
5	Status under Wasting Mukti	Social Department	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	42	-	-
8	Kisan Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	972	205	67 - overage + death card
10	PM Kisan Sammannidhi	Agriculture Department	290	272	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	02	02	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JSM Implementation	Jal Shakti Department	560	214	346 left out will be covered in WSS
	I. No of Household provided FHTC		560		in WSS
	II. Har Ghar Jal village(s) certified (No.)				in WSS
14	No of Households electrified	PDD	20	20	under 1 year
15	PMAY- Gramin	RDD& PR	34	34	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	890	890	-
17	ODF Plus villages (No)	RDD& PR	42	42	-
18	Targeted Sock pit completed	RDD& PR	20	10	- 10 in progress
19	JKRLM:	RDD& PR	10 Groups	10 Groups	-
	I. Number of Self Help Groups formed		70 households	70 Groups	-
	II. Number of Households involved				-
20	Land Passbook Saturation	Revenue Department	already	distributed	all
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	10	10	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness Camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	60	20	- 40 will be covered in next year
27	Jansani suraksha yojana	Health Department	15	15	-
28	Status under Anaemia Mukti	Health Department	-	-	-
29	Status under Leprosy Mukti	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10 Melas	10 Melas	-
31	Number of Ayushman Sabas held	Health Department	05	05	-
32	Out of School Children brought to Schools	School Department	-	-	-
33	Number of students still out of Schools	School Department	-	-	-
34	Persons educated through bridge courses	School Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	890	890	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC - Gramai WNo1.
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor b) Paramedical	1 3
4	No of patients attended during the month	100 per month
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	99%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	4
11	Other	-
12	Remarks of the Visiting Officer	Functional + in okay conditions

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.M.S UPPER GARNAT
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	5
4	Enrolment of the School a) Boys b) Girls	B - 22 G - 28 T - 50
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Drawing competition of School
10	Other	
11	Remarks of the Visiting Officer	Functional + in okay conditions

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W No. Paddar
2	Number of children enrolled a) Boys b) Girls	08 06 = Total - 14
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	-
14	Remarks of the Visiting Officer	functional & in okay condition. needs more upgradation.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W No. 4. Wota
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Sh. Ramesh Singh
4	No of registered beneficiaries	502.
5	No of beneficiaries drawing Ration from the store	487 15. Ex-category
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	
9	Any Other	-
10	Remarks of the Visiting Officer	

Beneficiaries - Not eligible for Ration

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Khidmat Center (JK Bank) Graemai
2	No of Accounts in the branch	150
3	No of persons applied under various self-employment schemes	02
4	No of cases sanctioned under various self-employment schemes	02
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	02
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	Functional & in okay condition

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	w/ No 7, Upper Graemai
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	need more upgradation
4	Utilization of Amrit Sarovar	Public use
5	Any Other	-
6	Remarks of the Visiting Officer	Functional

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pyb: Ghar Graemai
2	Government/ Private building	Govt.
3	Land passbook saturation	already distobaltd.
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WNo 3 Deola. Pyl ^{Goomar}
2	Name of the beneficiary	Smt. Gulabi - JK116358614
3	Status of the house (completed/ in-use/ under-construction)	- Completed -
4	Any Other	-
5	Remarks of the Visiting Officer	functional and in okay condition.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lota WNo4.
2	Name of the beneficiaries	Community Composite Pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in Public use
4	Any Other	-
5	Remarks of the Visiting Officer	- Functional in Public use

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	WNo3. Deola
2	No of online services provided by the CSC	All types of online service Available
3	No of persons approached for services	10 Nos. around.
4	Any Other	-
5	Remarks of the Visiting Officer	functional.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor Road Connectivity
2	Transport	BK
3	Electricity	OK
4	Drinking water	OK
5	Cleanliness	OK
6	Sports facility (Playground)	Not Available
7	Any Other	-

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W No 3. Deola. Pft ^{Gosmai}
2	Name of the beneficiary	Smt. Giulata - JK 116358614
3	Status of the house (completed/ in-use/ under-construction)	- Completed -
4	Any Other	-
5	Remarks of the Visiting Officer	functional and in okay condition.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lota W No 4.
2	Name of the beneficiaries	Community Composite Pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in Public use
4	Any Other	-
5	Remarks of the Visiting Officer	- Functional in Public use

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	W No 3. Deola
2	No of online services provided by the CSC	All types of online service available here
3	No of persons approached for services	10 Nos. around.
4	Any Other	-
5	Remarks of the Visiting Officer	Functional.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor Road Connectivity
2	Transport	BK
3	Electricity	OK
4	Drinking water	OK
5	Cleanliness	OK
6	Sports facility (Playground)	Not Available
7	Any Other	-

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

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	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	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes Pump room + YSR at Garnav
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	→ 02. → already distributed
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Clean + Green Village 2) Women friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	15
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	2 meeting held & final meeting will be held in January for finalization of GPDP
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	JJM	
2	PDD	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Upgradation of road from Arun Shop to H/o Dathan Kum	
2	Renov. of road Dada to Moh. Krey's with drain	→ Moh. Krey's
3	Upgradation of Bowli and bathroom near Lata Dabhu	→ Lata Dabhu
4	Cont. of water. Lane near Pyl Ghar Grama	
5	Shesh kit	
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Play ground	
3	Children Park	
4	Skill development institute	
5	Tracking Path	
D	Suggestions if any	
1		-
2		-
3		-
4		-
5		-

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1		
2		PHE Deptt
3		Agricultural Deptt
2	LEAST RESPONSIVE DEPARTMENTS	Ayash + Health Deptt
1		
2		
3		

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road Connectivity & Needs for electric Poles
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Roads Connectivity (NH to Krey's Dole road, NH to Bah Bahoran, Gramai Kothi Circular road)
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)	-
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Yes

Sarpanch
Panchayat Haloua, Gramai
Signature of Sarpanch
Name..... Bilaram Singh

Signature of the Visiting Officer
Name..... Jyotsana