

QUESTIONNAIRE FOR B2V5

Schedule-T (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHA KABIR KHAN
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Shindwara
5	Mobile No	9144507493
6	Email ID	Kabir.khan.kb.0786@gmail.com
7	Home District	Poonch
8	Dates of visit	10-11-2023 to 11-11-2023

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	Kallar or Mohra
2	Local Government Directory(LGD) code of the Panchayat	239177
3	Name of CD Block	Balakote
4	Name of Tehsil	Muradpur
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	830
4	Population (approx) of the Panchayat	3764

QUESTIONNAIRE FOR B2V5

Schedule (A)

(Details of Officers/ Officials present in the Panchayat)
(To be filled up by the existing Officer through the computerisation of all the available
filled by the existing Officer through the computerisation of all the available)

S. No.	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture				
2	Education	Mohd Farooq	N.	Present	Yes
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Shafiqul Haque	N.	Present	Yes
7	Irrigation and Flood Control Department				
8	Jai Shakti Department				
9	Power Development Department				
10	Public Works Department	Muhammad Ali	W/Super	Present	Yes
11	Revenue	Shah Tahir	Sub-Div	Present	Yes
12	Rural Development and Panchayati Raj	Sajid Bala	SE/TA	Present	Yes
13	Skill Development				
14	Social Welfare Department	Shah Tahir	M.T.S	Present	Yes
15	Youth Services and Sports Department	Zulfiqar Ali	P.E.T.	Present	Yes
16	Others				
17	P.M.S.Y.	Qasim Arfat	Asst Engineer	Present	Yes
18	High School	Shah Tahir	Asst	Present	Yes
19	P.D.D.	M. Anwar Husein	Line Man	Present	Yes
20	D.H.C.	Shah Tahir	Asst	Present	Yes

21 J.K.N.R.L.M. Sajid Bala Community Trainer Present Yes

22 P.H.D. Qasim Arfat Asst Engineer Present Yes

23 Social Welfare: Mohd Bala Present

24 Horticulture Qasim Arfat HTIF Present

25 R.D.D. Sajid Bala Present

26.

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

Received 11 July 2007; accepted 11 July 2007

QUESTIONNAIRE FOR B2V5

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FULFILLED BENEFICIARIES / PERSONS IN THE SCHEME	TOTAL IMPLEMENTED BENEFICIARIES / PERSONS IN THE SCHEME	REMARKS FOR COMPLETION
1	Old Age pension	Social Department Welfare	160	160	N/A
2	Wholesomeness	Social Department Welfare	40	40	N/A
3	Disability pension	Social Department Welfare	80	80	N/A
4	Status under Shiksha Mukti	Social Department Welfare	N		
5	Status under Vaidika Mukti	Social Department Welfare	N		
6	Equipment's provided to specially abled persons (Impacts, Involvement)	Social Department Welfare	N		
7	Digital Services provided	IT / BDO / CSC			
8	Deekh Kisan	Agriculture Department	115	110	Under process
9	Kisan credit card	Agriculture Department	135	99	Under process
10	PM Kisan Samman Nidhi	Agriculture Department	430	400	Under process
11	Employment Generation (PMGP, Tajawadi, Munkin, Nandan Youth, etc.)	Employment Department	N		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N		
13	SW Implementation	SW Department	490	295	Under process
	A. No of Households provided (100)		490	295	
	B. No of Households certified (No.)		490	295	
14	No of Households electrified	PO	490	490	N/A
15	PMAT- Grants	RDIA PR	203	193	File Pending
16	SDG/SDG- SDG Functional (Household to household)	RDIA PR	08	08	N/A
17	NGP Plus villages (No)	RDIA PR	4	4	N/A
18	Targeted NRI gift completed	RDIA PR	260	260	N/A
19	NRHM	RDIA PR			
	A. Number of Self Help groups formed		N/A	0	
	B. Number of Households involved		N/A		
20	Land Revenue Generation	Revenue Department	748	747	Under process
21	Feeding Subsidies	Revenue Department	61	61	N/A
22	Sanction Certificates	Revenue Department	21435	21435	N/A
23	Persons identified drug addicts	SDG / Sanction	110	110	N/A
24	Awareness camps for identification conducted	SDG / Sanction	701	701	N/A
25	Drugs addicts rehabilitated	SDG / Sanction	NO	NO	N/A
26	Subsidy Health Card under Pradhan Mantri	Health Department	2845	2701	Under process
27	Sanctioned health camps	Health Department	62	62	N/A
28	Status under Aardra Mukti	Health Department	1623	1623	N/A
29	Status under Laxmi Mukti	Health Department	N/A	N/A	N/A
30	Number of Aardra Mukti organized at Health & Welfare centres (CHCs under Pradhan Mantri)	Health Department	8	8	N/A
31	Number of Aardra Mukti held	Health Department	5	5	N/A
32	Out of School Children brought to Schools	School Department Educational	N	N	N/A
33	Number of students still out of Schools	School Department Educational	N/A	N/A	N/A
34	Persons educated through bridge course	School Department Educational			
35	Household using clean cooking fuel (LPG)	VCS & CA	490	490	N/A

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Kallan
2	Type of building (Govt. / Private)	Private
3	Availability of Staff	
a) Doctor		01
b) Paramedical		03
4	No of patients attended during the month	10
5	Status of medicine availability	Good
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M. S. L. N. K. Khala Bhatt
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	
a) Boys		32
b) Girls		30
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	A.W.C. ward no 2 08 10
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	NO
11	Number of children stunted	NO
12	Number of children wasted	NO
13	Any Other	NO
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CAPD store is no 2
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Qumer ul Raza
4	No of registered beneficiaries	1131
5	No of beneficiaries drawing Ration from the store	1131
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	Satisfactory

V. **Bank/ Extension counter:**

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

VI. **Amrit Sarovar:**

S. No.	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar W no 3
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repair
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. **Playground:**

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

VIII. **Patwardhana:**

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	House No 6
2	Name of the beneficiary	Mohd. Shafiq
3	Status of the house (completed/ in-use / under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pits Near ⑥
2	Name of the beneficiaries	Zakir Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	Yes
3	Electricity	Yes Along with white material
4	Drinking water	
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
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	<u>Cultural Events / Programmes</u>	
	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	<u>Sports Activities</u>	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	<u>Inaugurations (If any)</u>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JIM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	<u>Distribution of certificates</u>	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	Any other	Yes
E	Awareness generation on digital services, transparency, Corruption Free, KashaMukt Bharat, Visit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR RZVS

To facilitate the
 (FOR THEIR ANSWERS BY THE PARTICIPANT)

S. No.	Indicators	Value
1	Are you satisfied by the functioning?	Yes
2	Are there satisfaction under the (From) (From) under the satisfaction?	Yes
3	Satisfaction of the satisfaction	Satisfaction & Satisfaction
4	Satisfaction of the satisfaction	Yes
5	Have you purchased Development Plan (which) prepared and applied?	Yes
6	Have you satisfaction of the satisfaction under the satisfaction?	Yes
7	Satisfaction of the satisfaction of the satisfaction of the satisfaction?	Satisfaction & Satisfaction
8	Satisfaction of the satisfaction of the satisfaction of the satisfaction?	Satisfaction

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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	Health Sub Centre Khalla Bhat Kallar Moha.	
2	Health Sub Centre Moha.	
3	Foot bridge in Moh. S. Moh. Tounhan.	
4	Electric Poles Pst. Kallar Moha Nos. (300)	
B	Impact of B2V1 to B2V4	
1	Water Supply → Satisfactory	
2	A.V.C. No Action	
3	P.D.D. - do -	
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Transport facilities Moh. Moha/Dana.	
3	No health facilities Moh. - do -	
4	No Kharwal Centre at Panchayat.	
5		
D	Suggestions if any	
1	Smart Class Room in Pst.	
2	Upgradation of School in Pst.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		Rs. NA Education Health
2		
3		
2. LEAST RESPONSIVE DEPARTMENTS		
1		NA
2		NA
3		NA

II. FEEDBACK ON UT INITIATIVES

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III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Nil
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far	Nil
3	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The overall the performance of all the Deptt. & Satisfactory
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name: Naima Koser

Naima Koser
Sarpanch Panchayat
Haqqa Kallar Mohla

Signature of the Visiting Officer

Name: Mohd. Kabir Khan
lect. HSS Ghindara

9149507495 11/11/2023

Check
Panchayat on day
of visit.

1. To hold meetings with PRGs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule I-A, III & Schedule-II.
2. Ensure that all front line workers of different depts are present.
3. Ensure exhibition by different depts. about individual beneficiary schemes.
4. Inspect JKR/PSR corners/corners.
5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event-youth activity.
6. Ensure awareness procession about PM Vishwakarma scheme and Aayushman Bharat.
7. Ensure saturation of soil health card and Golden Health Card under Aayushman Bharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land preschools.
8. Visit government establishments, i.e., Health facility, Education Institute, Agri-wadecamera, CAPD store, Bank/Extension counter, Aarogya Sankar, Playground, PatwarKhana, etc.
9. Inspect Kishan (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhugdar, Aarogya Zamin Aarogya Nigam, Digital J&K, etc.
10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pit, JSM, etc.
11. 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, PMAY, BHHL, toilets and payments CSCs & AMRIT SAROVAR.
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 village-level cultural events to engage panchayat members.
17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning.
18. Open discussion on Nasha Mukt Abhiyan, corruption-free Panchayat, etc.
19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

- (6) The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (HDO/Panchayat Secretary) for further uploading of the report on the www.jharkhand.gov.in / www.jharkhand.gov.in portal within a week's time, positively.

Handbook for Field visit

FIELD VISIT

Activity	Activity
Khidmat Centres	Check /Generate awareness on initial services particularly GIC schemes /Apki Zamin Apki Hissat, Bhamu, Janbhigdar, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and mobilisation done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Imagepost
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, most students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground
Har Ghar Hariyati, Plantation drive	Evaluate status, feedback
Village cultural event	Participate to 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 BVV
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify

KEY INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observations should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the target works are to be referred to administrative deptt under CSS/IT plan or under initiation to DC's, and the rest of the works to DC's for reflecting it under district CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDO official (Jointly Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.kpanchayat.in in portal.
9. The focus of the visit is on youth, skills, self-employment, Naula Mukh, Bhadrachar Mukh, Rozgar yukt J&K, besides carrying forward the activities during Jan Aardyan and sustaining them.

In addition, attention may be given to the following areas:

- a. Make full use of Centrally Sponsored Schemes.
 - b. Saturation of individual beneficiary schemes.
 - c. Self-employment schemes.
 - d. Bank-linked schemes, including departmental subsidy schemes.
 - e. Empowerment and transparency through digital initiatives.
 - f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/individual beneficiary schemes, etc.
 - v. Bhadrachar Mukh J&K.
 - vi. Naula Mukh J&K.
9. The PRI members (Sarpanch, Pancha, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

WARENESS-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 Vatsikarma
6. PM Kisan Samman Nidhi
7. Kisan 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 THINGS & GOALS

Self-assessment form (contd.)

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

2. Healthy village

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

3. Water-sufficient village

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

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadis centres for pre-schooling? Yes/NO
- ii. How many BalSabhas were organized in the Gram Panchayat.

- iii. Whether the issues raised by BalSakha 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 ✓

6. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat have its building or not? Yes/No ✓
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓
- v. Are the activities approved under the Jalgaon Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

7. Poverty free and enhanced livelihood village

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

8. Socially secured village

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

9. Empowered Development in Village

- i. How many MahilaSakha's were organized in the Gram Panchayat
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii. Whether O's have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- 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 Matruva Vandana Yojana

10. Self-sufficient Infrastructure in the Village

1. Whether LCP has a Commission that sets prices in advance? Answer: none apply.
2. Whether the financial management plan is available at the CP 5004 CP 1000?
3. Whether child benefit plan was proposed to be available to CP 1000?
4. Whether the LCP has been approved by the Council for the purpose of the LCP?
5. Whether some rights are provided in public places for receiving water? (Yes/No)

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kisan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, Mvonder seeds. vi. Implementation of PashuBimaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	i. Establishment of Anti-Saveer per Panchayat (Target/Achievement) ii. Saturation of all households in SHCs across all panchayats. iii. Number of works verified and completed during R2V-1, 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, PMMU, soakage/compost pits for all households vi. Achieving PMAY/DHHL 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 BEAMS, Janbhagdarik E-UrnatPortal etc. iii. Hoardings/Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one ESC 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 accounts under PMJDY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, FDI and Labour. iii. Setting up of counters by Bank at Panchayat level for verification, Sanctioning and disbursement of loans and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	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 Nigrah". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarikhanas. (No of Patwarikhanas made functional)
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukt, TB Mukt, and Stunting Mukt 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 ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Anganwari Beneficiaries Aadhar Seeded.

		iv. Number of Bodo/Chakma/Pachao events held. v. Saturation of left out cases under disability pension, implants and prostheses etc.
8	Forest, Ecology & Environment	ix. Awareness about Drug Abuse/Parachuting. i. Portabot drives under "Har Gari Harari" programs. ii. Conservation of water bodies. iii. Forest for Future. iv. "Green 364 drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destinations/ circuit/ themes tracks per district. v. Public free tourism destinations.
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 Kaydama/Leas, Painting competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 30 per District. ii. Organizing of one Job Fair per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat Taba/Bodoga Bharat. ii. Identification of out of school children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Nashakikhi Campus, Eco Club, Sports & Games). iii. Career counselling and job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights.
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under JHAKH scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Meet in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of free price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department.
19	Skill Development	i. Training of left out SHG members registered with NRHM/Tribal Affairs. ii. Skill Training of BUVAM/IMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		x. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stail for solar pumps for mpse awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspectors trained to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Charters. 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 MTRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against fake complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of Jalveer Mission & Regular testing of all Schools & Anganwadis 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. Vacant/Identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under BadaltaJ&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and Weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwakarma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



GOVERNANCE OF DOORSTEPS

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHA KADIR KUON
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Shiendasa
5	Mobile No	9149507493
6	Email ID	
7	Home District	Kabirganj Kd 6786 Gaj mail - son
8	Dates of visit	Poonch
		10-11-2023 to 11-11-2023.

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

S.No	Particulars	
1	Name of the Panchayat	Kallat & Mohra
2	Local Government Directory(LGD) code of the Panchayat	239177
3	Name of CD Block	Balakote
4	Name of Tehsil	Munshi Balakote
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	830
4	Population (approx) of the Panchayat	3764

QUESTIONNAIRE FOR 82V5

Schedule-T (R)

(Details of Officers/ Officials present in the Panchayat).
(Total of 20 authorized Officers during the month of the Panchayat. All of them must be
listed, including Officers below the rank of tahsildar down to the DC)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Mohd Farooq	Te.	Present	Yes
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Shayida Begum	Prac.	Present	Yes
7	Irrigation and Flood Control Department				
8	3rd Shakti Department				
9	Power Development Department				
10	Public Works Department	Muhammad Ali	W/Super	Present	Yes
11	Revenue	Saeed Ahmad	Prac.	Present	Yes
12	Rural Development and Panchayat Raj	Saima Begum	SE/HA	Present	Yes
13	Skill Development				
14	Social Welfare Department	Ajmal Khan	M.T.S	Present	Yes
15	Youth Services and Sports Department	Zulfiqar Khan	P.T.O	Present	Yes
16	Others				
17	PHS	ASHFAQH SULTAN	ADD. Engineer	Present	Yes
18	Industrial	Wajid Khan	Prac.	Present	Yes
19	P.D.O.	ALANZAM HAN	Line Man	Present	Yes
20	P.H.C	Bekhal Nelson		Present	Yes

21 JKNRLM

Pamela Naz Community Trainer Present

22 J.H.D.

Chaudhary Chaudhary

23 Social Facilitator Mohd. Bader Qasbi

24 Horticulture

Quasir ARBAT HTir

25 P.D.O

26

Present

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	YES			
	b) New / needing repairs	NO			
	II. Furniture (Y/N)	YES			
	III. Computer / printer (Y/N)	YES			
	IV. Internet (Y/N)	YES			
	V. Telephone (Y/N)	YES			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity (Y/N)	YES			
2	Substantial facilities				
	a) Kindergarten	No. of schools	Enrollment	Teacher positions	Govt. Panchayat Primary Building
	b) Primary	10	155	10	10
	c) Middle	1	204	1	1
	d) High	03	112	35	3
	e) Higher Secondary	1	11	1	1
	f) College	1	1	1	1
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Anganwadi Workers/Staff	Govt. Model / Private Building
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & sub-centre workers	No. of sanctioned health centre building
		01	01	01	10
5	Bank branch (Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	N	N	N	N
7	Khidmat center/ CSC (Y/N)	N	N	N	N
8	Patwar khana (Y/N)	N	N	N	N
9	Village host (Y/N)	N	N	N	N
10	Playground (Y/N)	N	N	N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered Beneficiaries	Connected with online rationing system or not	
		3			
12	Government offices- details, whether functional or not	No. of Govt. Offices		Functional	
		12		12	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Outstanding
		3	May 7, 3	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism had			
15	i. Whether Panchayat assets captured on e-Grain SampadaApp (Y/N)	Y			
	ii. Number of Asset captured	Y			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete buildings names, year of construction	Name		Year of construction	
		M/s. Kallan Mishra		2002-03	
17	List of Underutilized buildings names	Name		Year of construction	
		M/s. Chandra		2012-13	

QUESTIONNAIRE FOR B2V5

Schedule 111 (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	2022-23 TARGET REACHED REACHED TO THE PERCENT	2023-24 TARGET REACHED REACHED TO THE PERCENT	REMARKS FOR REMARKS
1	Old Age pension	Social	160	160	N/A
2	Mid-compensation	Social	40	40	N/A
3	Disability pension	Social	80	80	N/A
4	Waste water Treatment Plant	Department	N/A	N/A	N/A
5	Waste water Treatment Plant	Department	N/A	N/A	N/A
6	Waste water Treatment Plant	Department	N/A	N/A	N/A
7	Waste water Treatment Plant	Department	N/A	N/A	N/A
8	Waste water Treatment Plant	Department	N/A	N/A	N/A
9	Waste water Treatment Plant	Department	N/A	N/A	N/A
10	Waste water Treatment Plant	Department	N/A	N/A	N/A
11	Waste water Treatment Plant	Department	N/A	N/A	N/A
12	Waste water Treatment Plant	Department	N/A	N/A	N/A
13	Waste water Treatment Plant	Department	N/A	N/A	N/A
14	Waste water Treatment Plant	Department	N/A	N/A	N/A
15	Waste water Treatment Plant	Department	N/A	N/A	N/A
16	Waste water Treatment Plant	Department	N/A	N/A	N/A
17	Waste water Treatment Plant	Department	N/A	N/A	N/A
18	Waste water Treatment Plant	Department	N/A	N/A	N/A
19	Waste water Treatment Plant	Department	N/A	N/A	N/A
20	Waste water Treatment Plant	Department	N/A	N/A	N/A
21	Waste water Treatment Plant	Department	N/A	N/A	N/A
22	Waste water Treatment Plant	Department	N/A	N/A	N/A
23	Waste water Treatment Plant	Department	N/A	N/A	N/A
24	Waste water Treatment Plant	Department	N/A	N/A	N/A
25	Waste water Treatment Plant	Department	N/A	N/A	N/A
26	Waste water Treatment Plant	Department	N/A	N/A	N/A
27	Waste water Treatment Plant	Department	N/A	N/A	N/A
28	Waste water Treatment Plant	Department	N/A	N/A	N/A
29	Waste water Treatment Plant	Department	N/A	N/A	N/A
30	Waste water Treatment Plant	Department	N/A	N/A	N/A
31	Waste water Treatment Plant	Department	N/A	N/A	N/A
32	Waste water Treatment Plant	Department	N/A	N/A	N/A
33	Waste water Treatment Plant	Department	N/A	N/A	N/A
34	Waste water Treatment Plant	Department	N/A	N/A	N/A
35	Waste water Treatment Plant	Department	N/A	N/A	N/A
36	Waste water Treatment Plant	Department	N/A	N/A	N/A
37	Waste water Treatment Plant	Department	N/A	N/A	N/A
38	Waste water Treatment Plant	Department	N/A	N/A	N/A
39	Waste water Treatment Plant	Department	N/A	N/A	N/A
40	Waste water Treatment Plant	Department	N/A	N/A	N/A
41	Waste water Treatment Plant	Department	N/A	N/A	N/A
42	Waste water Treatment Plant	Department	N/A	N/A	N/A
43	Waste water Treatment Plant	Department	N/A	N/A	N/A
44	Waste water Treatment Plant	Department	N/A	N/A	N/A
45	Waste water Treatment Plant	Department	N/A	N/A	N/A
46	Waste water Treatment Plant	Department	N/A	N/A	N/A
47	Waste water Treatment Plant	Department	N/A	N/A	N/A
48	Waste water Treatment Plant	Department	N/A	N/A	N/A
49	Waste water Treatment Plant	Department	N/A	N/A	N/A
50	Waste water Treatment Plant	Department	N/A	N/A	N/A
51	Waste water Treatment Plant	Department	N/A	N/A	N/A
52	Waste water Treatment Plant	Department	N/A	N/A	N/A
53	Waste water Treatment Plant	Department	N/A	N/A	N/A
54	Waste water Treatment Plant	Department	N/A	N/A	N/A
55	Waste water Treatment Plant	Department	N/A	N/A	N/A
56	Waste water Treatment Plant	Department	N/A	N/A	N/A
57	Waste water Treatment Plant	Department	N/A	N/A	N/A
58	Waste water Treatment Plant	Department	N/A	N/A	N/A
59	Waste water Treatment Plant	Department	N/A	N/A	N/A
60	Waste water Treatment Plant	Department	N/A	N/A	N/A
61	Waste water Treatment Plant	Department	N/A	N/A	N/A
62	Waste water Treatment Plant	Department	N/A	N/A	N/A
63	Waste water Treatment Plant	Department	N/A	N/A	N/A
64	Waste water Treatment Plant	Department	N/A	N/A	N/A
65	Waste water Treatment Plant	Department	N/A	N/A	N/A
66	Waste water Treatment Plant	Department	N/A	N/A	N/A
67	Waste water Treatment Plant	Department	N/A	N/A	N/A
68	Waste water Treatment Plant	Department	N/A	N/A	N/A
69	Waste water Treatment Plant	Department	N/A	N/A	N/A
70	Waste water Treatment Plant	Department	N/A	N/A	N/A

QUESTIONNAIRE FOR BZTS

As conducted by
CHILD VISITS IN THE PANCHAYAT

Health Institutions:

S. No.	Particulars	Remarks
1	Name of Health Institutions	Sub Center Kotha
2	Type of building (Govt./ Private)	Private
3	Availability of staff a) Doctor b) Paramedical	Yes
4	No. of patients attended during the month	02
5	Status of medicines availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunisation	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	41
10	Non-Institutional deliveries in Panchayat (Current Year)	40
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No.	Particulars	Remarks
1	Name of Education Institutions	Pri S. Center Kotha
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	32 30
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwadi Center:

S. No.	Particulars	Status
1	Location of Anganwadi center	APLC Ward no. 2
2	Number of children enrolled a) Boys b) Girls	08 10 GOVT
3	Status of Building (Private/ Govt.)	GOVT
4	Availability of helper/ worker	YES
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	NO
10	Availability of electricity connection	NO
11	Number of children stunted	NO
12	Number of children wasted	NO
13	Any Other	NO
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	CAPD Store No. 10
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Qumer ul Raza
4	No of registered beneficiaries	1151
5	No of beneficiaries drawing Ration from the store	1131
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	Satisfactory

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar W no 3
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repair
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	

VIII. Park/ Parkland:

S. No	Particulars	Status
1	Location of Park/ Parkland	N/A
2	Government/ Private building	N/A
3	Land use/ building utilization	N/A
4	Pending mutations	N/A
5	Any Other	N/A
6	Remarks of the Visiting Officer	

X. PMAY House:

S. No.	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Romania B.
3	Status of the house (completed/ in-use/ under-construction)	10th Stage Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Soak pits/Compost pits:

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Soak pits No. 6
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Zakir Hussain Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Khidmatcenter / CSC:

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

XIII. Observation of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	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	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Joint Sanitor	No
	IDM Assets	Yes
	Compost/ Soak Pits	
	MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Visit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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

Sl. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Scope of activities undertaken	Yes
4	Visible impact of the Activities	Clean Water & Sanitation
5	Have Gram Panchayat Development Plan (GPD) prepared and updated	Yes
6	How many activities of SDG have been covered under GPD	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Clean Water & Sanitation
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Health Sub. Center Kihalla Bhat Kallat Moha.	
2	Health Sub. Center Moha	
3	Foot bridge in Moh. S. Moh. Tarkhan.	
4	do do Moh. Dakhari	
5	Electric Poles Pft. Kallat Moha No (300)	
B Impact of B2V1 to B2V4		
1	Water Supply → Satisfactory	
2	A.W.C. - No Action	
3	P.D.O. - do	
4		
5		
C Challenges in the Panchayat		
1	Road Connectivity	
2	Transport facilities Moh. Moha/Dara	
3	No Health facilities Moh. do	
4	No Kishori Centre at Panchayat	
5		
D Suggestions if any		
1	Smart class Room in Pft.	
2	upgradation of School in Pft.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS		
1	1	
	2	
	3	
Po. D.D. Education Health		
LEAST RESPONSIVE DEPARTMENTS		
1	1	No
	2	No
	3	No

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	Nil
2	Major / urgent public demands that were / were reflected earlier but have not been addressed so far	Nil
3	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The overall the performance of all the Dept. is Satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Score of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name: Rajendra Kumar

Kapra Koser
Sarpanch Panchayat
Halqa Kallai Mohra

Signature of the Visiting Officer

Name: Mohd. Kabir Khan
Lect. HSS Bhindrawa

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