

## 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

city	INSTRUCTIONS	ACTION POINTS
city	Seeking details from the District team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a>. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</p> <p>c. Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> / <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></p> <p>d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> <li>• PRI grants = 22 ✓</li> <li>• District Plan 11 ✓</li> <li>• UT plan -</li> <li>• MGNREGA - 30-5 ✓</li> <li>• Other schemes of other departments ✓</li> <li>• Any other work ✓</li> </ul> <p>e. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24. - 3-5 ✓</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence ✓</li> <li>• List of pension beneficiaries ✓/r</li> <li>• List of SHGs 2-3</li> <li>• List of agriculture scheme beneficiaries ✓</li> </ul> <p>f. Lists of beneficiaries for: -</p> <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer. ✓</li> <li>• Any other activities identified by different departments. ✓ School Education Department</li> </ul>

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/soakage pits for solid/liquid waste management. Yes/No ✓

### 2. Healthy village

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

### 3. Water-sufficient village

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

### 4. Child-Friendly village

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

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

5. **Village with good governance**

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

6. **Poverty-free and enhanced livelihood village**

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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 MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. **Socially secured village**

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

8. **Engendered Development in Village**

- i. How many Mahila Sabha's were organized in the Gram Panchayat ' 5
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system - Yes -
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana λ

9. **Self-sufficient infrastructure in the village**

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

## Deliverables:

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

		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.	
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ✓ ii. Conservation of water bodies. ✓ iii. Forest for Fodder. ✓ iv. "Green J&K 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 destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.	no-
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.	no
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.	no
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat 10 ii. Identification of out of school Children and their enrolment. 5 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.	no-
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.	no
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ✓ ii. Distribution of sports kits. ✓ iii. Stadium / Flood Lights No	
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.	no
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.	no
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number, Yes b) Identify DTS with low oil and top oil Yes c) Identify DTS with load imbalance Yes d) Replace Non Standard fuses standard fuses. Yes e) All pending electrical accidental claim cases to be resolved and disbursed. NO f) Removal of damaged transformers. Yes	
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department	no
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 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.	no

		v. 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.	NO
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.	NO
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. <i>NO</i> ii. Safe audit and inspection of all roads. - <i>NO</i> iii. All major roads pothole free in the district. - <i>NO</i>	
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.	NO
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.	NO
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.	NO
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 false complaints.	NO
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. <i>40%</i> ii. Smart Billing- Online collection of water charges. <i>Y</i> iii. Ease of water connection amendment in legal provisions. <i>Y</i> iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water. <i>Y</i>	
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.	NO
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.	NO
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.	NO
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.	NO
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.	NO
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.	NO
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.	NO

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SAJAD A
2	Designation	
3	Department	
4	Place of posting	
5	Mobile No	
6	Email ID	
7	Home District	
8	Dates of visit	

### 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	Mohra Buhai upper .
2	Local Government Directory(LGD) code of the Panchayat	239326-
3	Name of CD Block	Larsang
4	Name of Tehsil	Sunkote .
5	Name of District	Poonch .

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	<del>5000</del> 6000
4	Population (approx) of the Panchayat	3500.



# 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.)

P.Y. M Bachai UPPER. Ndk. Lona Date 10-11-2024

S. No	Department	Name	Designation	Present/Absent	Remarks
1	Agriculture	Sandeep Singh	ASA	Present	9149794920
2	Education	Eshwar Mustafa	Teacher	Absent	9511825396
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Magbool Shah	Junior Male	Present	9622586159
5	Health and Medical Education	Shamir Akhter Safar Akhter Nabeem Akhter	FMPHW TTS ICDS	Absent	9055305376 705182564 9622346006
6	ICDS Department				
7	Irrigation and Flood Control Department				99608719
8	Jal Shakti Department	Mohd Akram	CIL	Absent	849285813
9	Power Development Department	Ayaz Khan	Lineman	Present	9576947583
10	Public Works Department	M. Azam Shakeel Akhter	W. Supervisor P.W.D.	Present	997605
11	Revenue	Fareed Ahmed	Patwari	Present	9686315618
12	Rural Development and Panchayat Raj	Ishad Ahmed	NPC	Absent	7026336116
13	Skill Development				
14	Social Welfare Department	Shagufta Parveen	Asst. Tenda	Present	7051157471
15	Youth Services and Sports Department	ASIF Hussain Shah	(Rsk)	Present	9682635178
16	Others				
17	Animal Husb. Dept.	Ab. Rezaq Mughal	L.S.S.	Present	9596883019
18	Education	Mohd Tahid	Tr (BLO)	Absent	70109662530
19					
20					

  
 Sarpanch  
 P.Y. M. Bachai Upper

  
 V. O.  
 M. Bachai Upper

## 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 ✓	Y			
	b) New/needing repairs ✓	Y			
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	20		
	b) Primary	05	212		Govt building
	c) Middle	-	-		
	d) High	01	276		Govt building
	e) Higher Secondary	-	-		
	f) College	-	-		
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	Y	Y
5	Bank branch (Y/N)	Nil	Nil	Nil	Nil
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwarkhana (Y/N)	-	-	-	-
9	Village haat (Y/N)	Yes	Yes	Yes	-
10	Playground (Y/N)	-	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		-	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07		07	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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 Welfare	16-	16	0
2	Widowpension	Social Department Welfare	24	24	0
3	Disabilitypension	Social Department Welfare	60	60	0
4	Status under Stunting Mukht	Social Department Welfare	0	0	0
5	Status under wasting Mukht	Social Department Welfare	0	0	0
6	Equipment's provided to Specially abled persons( implants, bicycles etc)	Social Department Welfare	1.	1.	1
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Dahak Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM KisanSammannidhi	Agriculture Department	-	-	-
11	Employment Saturation (PMRGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	IBH Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	POB	400	370	30
15	PMAY- Gramin	RDD& PR	150	80	70
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	140	230	120
17	ODF Plus villages (No)	RDD& PR	700		
18	Targeted Sock pit completed	RDD& PR	700		
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		03 14	15 5	9-
	II. Number of Households involved		83 -	2028	55
20	Land Passbook Saturation	Revenue Department	647	647	-
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	All	All	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	1
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	25002500	25002500	200
27	Janani suraksha yojana	Health Department	25002500	25002500	200
28	Status under Anaemia Mukht	Health Department	50	45	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	
31	Number of AyushmanSabas held	Health Department		03	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education		05	
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	55/	-	-

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
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	63
7	Status of Immunization	40
8	Participation of health worker in Village Health and Nutrition Day	Yes
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	Govt.
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	Total no. of school - 6 1- High & 5- Primary - 5 Boys - 247 Girls - 241 Total - 488
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Yes
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	25 - 10 - 15 -
3	Status of Building (Private/ Govt.)	Private
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	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
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	
7	Any Other	
8	Remarks of the Visiting Officer	

N.D

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-start-
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward no. 983 (Pasoli) (Mokriah)
2	Condition of Playground	Under construction
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	647
5	Any Other	-
6	Remarks of the Visiting Officer	-

## IX. PMAY house:

S.No	Particulars	Status
1	Location of PMAY house constructed	No Handing -
2	Name of the beneficiary	Abdul Hafiz -
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	Wale 3 - Wale 4, 5, 6, 7, 9
2	Name of the beneficiaries	M. A. Islam
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
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	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	
7	Any Other	

No

# 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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	<i>under construction</i>
	Segregation Sheds	<i>Yes</i>
	Amrit Sarovar	<i>nil</i>
	JJM Assets	<i>Yes</i>
	Compost/ Soak Pits	<i>Yes</i>
	PMGSY / MGNREGA works	<i>Yes</i>
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	<i>-</i>
	Land Pass books	<i>Yes</i>
	Any other	<i>-</i>
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	



# 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	
2	Road from Sodha, rather jabs, baswala to chokiwala	
3	Mohalla Sajodan upper Moha Bachhai primary school, shortage of drinking water.	
4	Shortage of water was no. 2 Mohala chhanna new Moha Akram	
5	Public library	
B	Impact of B2V1 to B2V4	
1	People avail the digital services	
2	Awarencens regarding welfare scheme.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity.	
2	Lack of transport facilities.	
3		
4		
5		
D	Suggestions if any	
1	Health (sub-centers)	
2	School infrastructures	
3	shortage of staff	
4	road connectivity.	
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD	MH.
2	Education	MH.
3	Health	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PDS	
2	J.C.D.S	
3	Skill Dev.	

## II. FEEDBACK ON UT INITIATIVES

Good, The UT Govt. has taken good initiative for the public scheme. The public is satisfied to these schemes & 'Back to Village'.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	visited P.S. Engulhyan found that there is only one room in proper condition and unsafe for children. visited P.S. Kudu found that the school is on rent of 3000 per month, difficult for children to study there.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Panchayat office is in very bad condition require urgent repairs and renovation. ② Urgent need of health sub center as there is no building, people faces difficulties there.
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)	General public is very much satisfied by the scheme of back to village. But there is some issues regarding as there is no facilities available regarding health center.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name: *[Signature]*

*pyt, m. B. Jha*

Signature of the Visiting Officer

Name: *[Signature]*

*Sajid Ahmed Lect.*  
Pty. Mohra Bachhal Upper  
Block Lassana Page 13 of 13

11/11/23