

Phy. Halga - Dröklarn

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER 2023.

KEYFEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity I	Seeking details from the District team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in. 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 www.jkpanchayat.in / www.jkpanchayat.jk.gov.in</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"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work <p>e. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries <p>f. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

GENERAL 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 observation 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 larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs 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 RDD official (ideally 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.jkpanchayat.jk.gov.in portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating 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. Bhrashtachar Mukht J&K.
 - vi. Nasha Mukht, J&K.
9. The PRI members (Sarpanchs, Panchs, 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.

<p>Activity 2</p>	<p>Reach the Panchayat on day of visit.</p>	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the department, and Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual beneficiary schemes. 4. Inspect JKB/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity. 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav. 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Anganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost Soak pits, JJM, 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, IHHL toilets and payments CSCs & AMRIT SAROVARs. 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 Mukta 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.
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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 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 improvised 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

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

Instruction for Field visit

FIELD VISIT

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

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. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
✓ 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. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
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. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. 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". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. 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. ✓ iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

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

		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.
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.
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.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega 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 (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers 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 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.
✓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 ✓
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.

		v. 100% Implementation of Skill strengthening for industrial vel, 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 (IFC) 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&D)	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. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. ii. Monthly monitoring of E. Challans.
24	Mining	i. Awareness programmes about illegal mining. ii. Grant of quarry licence. iii. 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. 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. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of Jalveevan 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. 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.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	GH. MOHI-UD-DIN - MIR
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt. HSS Abhama
5	Mobile No	7051563297
6	Email ID	ghmohidinmir3@gmail.com
7	Home District	Pulwama
8	Dates of visit	09-11-2023 To

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	Draklarn
2	Local Government Directory(LGD) code of the Panchayat	243566
3	Name of CD Block	Achhaboza
4	Name of Tehsil	RAJPOURA
5	Name of District	Pulwama.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	one (01)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	280
4	Population (approx) of the Panchayat	1600

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	Barhi Ahmad Shah	Field Assistant	P	
2	Education	Iftikar Rashid Magray	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mudaris Ahmad	C.B. Dealer	P	
4	Forest	Firdous Ahmad	Forest Guard	P	
5	Health and Medical Education	Hameeda Bano	Asha worker	P	
6	ICDS Department	Shaziga Akhtar	A.W.W	P	
7	Irrigation and Flood Control Department	Arooj Alam	Ex. Engineer Flood Control	P	
8	Jal Shakti Department	Ab. Mohd Malik	Lineman	P	
9	Power Development Department	Sonawallah Magray	M.R	P	
10	Public Works Department	Ab. Wahed Hoss	R/W	P	
11	Revenue	Basarat Iqbal	Patwari	P	
12	Rural Development and Panchayat Raj	Sh. Jeelani Dar	PAP/Ry. Sec	P	
13	Skill Development	Ab. Majed Bhat	M/A	P	
14	Social Welfare Department	Rifat Jan	Social worker	P	
15	Youth Services and Sports Department	Suhail Ahmad Dar	R & K	P	
16	Others I.B.C. dept.	Sh. Nabi Sofi	Helper	P	
17	Fisheries	Farooq Sh. Wari	Supervisor	P	
18	J&K Bank	Shahid Sh. Malik	A.B.A	P	
19	Animal Husbandry	Aljazz Sh. Koli	M.T.S	P	
20	Motor Vehicle	Shahid Sh. Sheikh	M.T.O II	P	
21	ICDS Dept.	Sh. Fatima	A.W.W	P	
22	ICDS Dept.	Salama Bano	A.W.W	P	
23	ICDS Dept.	Tanheeda	A.W.W	P	
24	PHE Dept	Mohd. Aslam	Lineman	P	
25	Education	Imtiaz Ahmad Magray	Teacher	P	
26	Health	Shabnam	Asha worker	P	
27	Sheep Husbandry	Nigar Ahmad Bano	Stock Assistant	P	
28	Irrigation	Mohd. Yousuf Dar	works supervisor	P	
29	RDD	Bikal Ahmad Malik	Helper	P	
30	NRLM	Qudus Ahmad	Project Person	(P)	
31	J&K Bank	Bikal Ahmad	BA	(P.)	
32	J&K Bank	Nigar Ahmad	Branch head	(P)	
33	Fire Service	Ab. Rasheed Magray	LFMSO	(P)	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	No			
	a) Govt building/private	Private			
	b) New/need repairs	Need			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	5	-	-	-
	b) Primary	03	157	-	Govt Building
	c) Middle	01	214	-	Govt Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	-	Y	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Y	X	Y	Y
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
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	164	Yes (Habit)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No		NA	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	Prithvi	Good	In use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	20			
	iii. Please mention assets				
	1.	Amrit Sarovars			
	2.	Computer & Assets			
	3.	MGNREGS			
	4.	Roads			
	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 Welfare Department	15	15	-
2	Widow pension	Social Welfare Department	15	15	-
3	Disability pension	Social Welfare Department	13	13	-
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	05	05	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	67	52	to be completed in phase 2
9	Kisan credit card	Agriculture Department	231	226	5 to be completed
10	PM Kisan Sammanidhi	Agriculture Department	231	162	84 to be completed
11	Employment Saturation (PNEGP, Tejasvani, Mumbin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JDM Implementation	Jal Shakti Department	-	-	-
	I. No of Household provided FHTC		110	110	-
	R. Har Ghar Jal village(s) certified (No.)		01	01	-
14	No of Households electrified	PDD	230	230	-
15	PMAY- Gramin	RDD& PR	08	08	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	35	35	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	02	02	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		-	-	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	432	432	-
21	Pending Mutations	Revenue Department	60	60	-
22	Domicile Certificates	Revenue Department	1100	600	Not started
23	Persons identified drug addicts	BDO/ Sarpanch	411	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	7	7	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1405	1335	Not started
27	Jenani suraksha yojana	Health Department	19	19	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	-
31	Number of Ayushman Sahas held	Health Department	01	01	-
32	Out of School Children brought to schools	School Education Department	-	-	-
33	Number of students still out of schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	250	250	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	—
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	yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer there is no PHC in the halawa.	The halawa has a demand that a PHC may be set up at Dhaklalan.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Dakhla, GPS Wankhanda, GPS Gullabdo & PIS tangmaly
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	190 173
5	Availability of play ground	NA
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	yes (Swachhta activities)
11	Remarks of the Visiting Officer	overall education scenario is good. but still needs improvement in terms of infrastructure and playground for schools.

✓ III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dhatelalan (A)
2	Number of children enrolled a) Boys b) Girls	189 191
3	Status of Building (Private/ Govt.)	Prt
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Concerned may be directed to make availability of sufficient quantity of ration on timely basis. - There is a demand of establishment of Anganwadi Centre

✓ IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ashame
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	164
5	No of beneficiaries drawing Ration from the store	164
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	Establishment of more CAPD Store in the Pp. Kalam Dhatelalan.

Banks / Embankment Vegetation		
S. No.	Particulars	Station
1	Location of Banks / Embankment vegetation	1 km. Road Station, 100 m. from station
2	No. of trees in the bank	11/3
3	No. of species in the bank	1/1
4	No. of trees in the bank	1/1
5	No. of trees in the bank	1/1
6	No. of trees in the bank	1/1
7	Remarks of the survey	1/1
8	Remarks of the survey	1/1

Banks / Embankment		
S. No.	Particulars	Station
1	Location of Banks / Embankment	1 km. Road Station, 100 m. from station
2	Location of Banks / Embankment	1 km. Road Station, 100 m. from station
3	Location of Banks / Embankment	1 km. Road Station, 100 m. from station
4	Location of Banks / Embankment	1 km. Road Station, 100 m. from station
5	Remarks of the survey	1/1
6	Remarks of the survey	1/1

Vegetation		
S. No.	Particulars	Station
1	Location of Vegetation	1 km. Road Station, 100 m. from station
2	Location of Vegetation	1 km. Road Station, 100 m. from station
3	Location of Vegetation	1 km. Road Station, 100 m. from station
4	Remarks of the survey	1/1
5	Remarks of the survey	1/1

Vegetation		
S. No.	Particulars	Station
1	Location of Vegetation	1 km. Road Station, 100 m. from station
2	Location of Vegetation	1 km. Road Station, 100 m. from station
3	Location of Vegetation	1 km. Road Station, 100 m. from station
4	Remarks of the survey	1/1
5	Remarks of the survey	1/1
6	Remarks of the survey	1/1

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hydrabad
2	Name of the beneficiary	Sahar Ahmad Begum
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Authorities are expected to release the remaining amount of the allocated beneficiary

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hydrabad
2	Name of the beneficiaries	SD
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Soakpits are in use and are being used for recharging/tapping of grey water.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	NA
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	There is no Khidmatcenter/CSC available in the habra.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Asphalted road
2	Transport	Good
3	Electricity	Available (As per schedule)
4	Drinking water	Good supply
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Good
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	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	IJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	No
D	Distribution of certificates	No
	Self Employment Schemes	Yes
	Land Pass books	Yes
	Any other	No
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	Waste Management Village / Clean & Green Village Self-sufficient & Sustainable Village
2	Activities undertaken under the Theme (as per instruction manual)	70% Sanku pits / Compost pit / Bore & distribution of dustbins door collection of waste
3	Status of activities undertaken	some have been completed while others are in progress
4	Visible impact of the Activities	ODI of the habitat which is a visible impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	As Thematic Planning has been initiated, P/H is satisfactorily formulating their plan according to the SDG theme selected

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Improvement of LBS and HTS	
2	Flood Protection works along main Road	
3		
4		
5		
B Impact of B2V1 to B2V4		
1	Road from Hill which leads to Brahman	
2	Upgradation of interior roads in Brahman	
3	Creation of more Angwadi Centres.	
4	Improvement of main Road.	
5		
C Challenges in the Panchayat		
1	Need of Porcheyalghor.	
2	Improvement of playground.	
3	Need of more	
4	Upgradation of GUPS	
5	water filtration plant.	
D Suggestions if any		
1	The main problem of the taluqa is the	
2	scarcity of water and need of a functioning	
3	filtration plant.	
4	increase education sector productivity	
5	GUPS needs to be upgraded.	
	- creation of more Angwadi centres	
	- Improvement of main Road.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Education
3	SCDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti (PHE) Department
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Scarcity of water is the main issue. Requirement of Pipes (for water supply) is the urgent demand.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Requirement of water pipes - Filkadam Plant
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 functioning of the Jal Shakti is not satisfied with the functioning of PHE (Jal Shakti) department.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The V.O. has attended 02 days of B2V5 program wof 09-10-2023 to 10-11-2023 in the P.H. Dept. Taluk.

Signature of Sarpanch

Name [Signature]

Block [Signature]

Signature of the Visiting Officer

Name [Signature] 10/11/2023

V.O. Phy. Halga
Blacktown