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INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER 2023.

Reach the Panchayat on day of visit.	1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure 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, Aganwadicenters, 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 Mukh 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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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 Muk, Bhrashtachar Muk, 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 Muk J&K.
 - vi. Nasha Muk, 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.

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

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjawala Yojana
5. PM Vishwakarma
6. PM 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

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/Anganwadifunctional 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

Nov 16, 2023 12:02 PM Bal Sabha'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 PanchayatGhar 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 MahilaSabha'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 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.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

- 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:

Deliverable

S/No	Department	Deliverable
1	Agriculture Production Department	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	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	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	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	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	i. Saturation of Golden Cards under PMJJY/ 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	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.

		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 KaviSamayan, Painting competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fairs 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 TabhiBadega 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 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 Stall for solar gadgets for mass 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. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. 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 JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. 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 Badalta J&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. v. Panchayat development.



Governance of sport

QUESTIONNAIRE FOR BZVS

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

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

Pranveer Kumar, Jyoti
Teacher HSS Nuhapora
Education
HSS Nuhapora
9889423089
Dumkulla
08-11-2023 To 09-11-2023

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

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

Chaker-B
241807
Waleo
Kumbar
Baramulla

C. Panchayat Profile:

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

01
05
479
2321

QUESTIONNAIRE FOR B2VS

Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)
(Indicate the number of officers/ officials, their names, designations, addresses, and the details of the work done by them in the Panchayat)

S. No.	Department	Name	Designation	Present Address
1	Agriculture	Mr. A. J. A. J.	A. C. O.	Post
2	Education	Mr. A. J. A. J.	Teacher	Post
3	Food, Civil Supplies and Consumer Affairs	Mr. A. J. A. J.	Inspector	Post
4	Forest	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
5	Health and Medical	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
6	Educative	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
7	SCS Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
8	Brigade and Rural Control Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
9	State Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
10	Power Development Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
11	Public Works Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
12	Revenue	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
13	Rural Development and Panchayat Raj	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
14	Salt Development	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
15	Social Welfare Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
16	Youth Services and Sports Department	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
17	Others	Mr. A. J. A. J.	Mr. A. J. A. J.	Post
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QUESTIONNAIRE FOR RZVS

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

Schedule-II

1	Infrastructure of Panchayat Gram							
2	a) Govt building/ private							
3	b) Non/semi govt							
4	c) Panchayat V/N							
5	d) Community/panchayat V/N							
6	e) Panchayat V/N							
7	f) Panchayat V/N							
8	g) Panchayat V/N							
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72	bs) Panchayat V/N							
73	bt) Panchayat V/N							
74	bu) Panchayat V/N							
75	bv) Panchayat V/N							
76	bw) Panchayat V/N							
77	bx) Panchayat V/N							
78	by) Panchayat V/N							
79	bz) Panchayat V/N							
80	ca) Panchayat V/N							
81	cb) Panchayat V/N							
82	cc) Panchayat V/N							
83	cd) Panchayat V/N							
84	ce) Panchayat V/N							
85	cf) Panchayat V/N							
86	cg) Panchayat V/N							
87	ch) Panchayat V/N							
88	ci) Panchayat V/N							
89	cj) Panchayat V/N							
90	ck) Panchayat V/N							
91	cl) Panchayat V/N							
92	cm) Panchayat V/N							
93	cn) Panchayat V/N							
94	co) Panchayat V/N							
95	cp) Panchayat V/N							
96	cq) Panchayat V/N							
97	cr) Panchayat V/N							
98	cs) Panchayat V/N							
99	ct) Panchayat V/N							
100	cu) Panchayat V/N							

QUESTIONNAIRE FOR BZVS

Schedule-121
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. No.	Name of the Scheme	BZVS Beneficiary	Status of Implementation		Remarks
			Completed	Not Completed	
1	1st Agr. extension	1st Agr. extension	N/A	N/A	
2	2nd Agr. extension	2nd Agr. extension	N/A	N/A	
3	3rd Agr. extension	3rd Agr. extension	N/A	N/A	
4	4th Agr. extension	4th Agr. extension	N/A	N/A	
5	5th Agr. extension	5th Agr. extension	N/A	N/A	
6	6th Agr. extension	6th Agr. extension	N/A	N/A	
7	7th Agr. extension	7th Agr. extension	N/A	N/A	
8	8th Agr. extension	8th Agr. extension	N/A	N/A	
9	9th Agr. extension	9th Agr. extension	N/A	N/A	
10	10th Agr. extension	10th Agr. extension	N/A	N/A	
11	11th Agr. extension	11th Agr. extension	N/A	N/A	
12	12th Agr. extension	12th Agr. extension	N/A	N/A	
13	13th Agr. extension	13th Agr. extension	N/A	N/A	
14	14th Agr. extension	14th Agr. extension	N/A	N/A	
15	15th Agr. extension	15th Agr. extension	N/A	N/A	
16	16th Agr. extension	16th Agr. extension	N/A	N/A	
17	17th Agr. extension	17th Agr. extension	N/A	N/A	
18	18th Agr. extension	18th Agr. extension	N/A	N/A	
19	19th Agr. extension	19th Agr. extension	N/A	N/A	
20	20th Agr. extension	20th Agr. extension	N/A	N/A	
21	21st Agr. extension	21st Agr. extension	N/A	N/A	
22	22nd Agr. extension	22nd Agr. extension	N/A	N/A	
23	23rd Agr. extension	23rd Agr. extension	N/A	N/A	
24	24th Agr. extension	24th Agr. extension	N/A	N/A	
25	25th Agr. extension	25th Agr. extension	N/A	N/A	
26	26th Agr. extension	26th Agr. extension	N/A	N/A	
27	27th Agr. extension	27th Agr. extension	N/A	N/A	
28	28th Agr. extension	28th Agr. extension	N/A	N/A	
29	29th Agr. extension	29th Agr. extension	N/A	N/A	
30	30th Agr. extension	30th Agr. extension	N/A	N/A	
31	31st Agr. extension	31st Agr. extension	N/A	N/A	
32	32nd Agr. extension	32nd Agr. extension	N/A	N/A	
33	33rd Agr. extension	33rd Agr. extension	N/A	N/A	
34	34th Agr. extension	34th Agr. extension	N/A	N/A	
35	35th Agr. extension	35th Agr. extension	N/A	N/A	
36	36th Agr. extension	36th Agr. extension	N/A	N/A	
37	37th Agr. extension	37th Agr. extension	N/A	N/A	
38	38th Agr. extension	38th Agr. extension	N/A	N/A	
39	39th Agr. extension	39th Agr. extension	N/A	N/A	
40	40th Agr. extension	40th Agr. extension	N/A	N/A	
41	41st Agr. extension	41st Agr. extension	N/A	N/A	
42	42nd Agr. extension	42nd Agr. extension	N/A	N/A	
43	43rd Agr. extension	43rd Agr. extension	N/A	N/A	
44	44th Agr. extension	44th Agr. extension	N/A	N/A	
45	45th Agr. extension	45th Agr. extension	N/A	N/A	
46	46th Agr. extension	46th Agr. extension	N/A	N/A	
47	47th Agr. extension	47th Agr. extension	N/A	N/A	
48	48th Agr. extension	48th Agr. extension	N/A	N/A	
49	49th Agr. extension	49th Agr. extension	N/A	N/A	
50	50th Agr. extension	50th Agr. extension	N/A	N/A	
51	51st Agr. extension	51st Agr. extension	N/A	N/A	
52	52nd Agr. extension	52nd Agr. extension	N/A	N/A	
53	53rd Agr. extension	53rd Agr. extension	N/A	N/A	
54	54th Agr. extension	54th Agr. extension	N/A	N/A	
55	55th Agr. extension	55th Agr. extension	N/A	N/A	
56	56th Agr. extension	56th Agr. extension	N/A	N/A	
57	57th Agr. extension	57th Agr. extension	N/A	N/A	
58	58th Agr. extension	58th Agr. extension	N/A	N/A	
59	59th Agr. extension	59th Agr. extension	N/A	N/A	
60	60th Agr. extension	60th Agr. extension	N/A	N/A	
61	61st Agr. extension	61st Agr. extension	N/A	N/A	
62	62nd Agr. extension	62nd Agr. extension	N/A	N/A	
63	63rd Agr. extension	63rd Agr. extension	N/A	N/A	
64	64th Agr. extension	64th Agr. extension	N/A	N/A	
65	65th Agr. extension	65th Agr. extension	N/A	N/A	
66	66th Agr. extension	66th Agr. extension	N/A	N/A	
67	67th Agr. extension	67th Agr. extension	N/A	N/A	
68	68th Agr. extension	68th Agr. extension	N/A	N/A	
69	69th Agr. extension	69th Agr. extension	N/A	N/A	
70	70th Agr. extension	70th Agr. extension	N/A	N/A	
71	71st Agr. extension	71st Agr. extension	N/A	N/A	
72	72nd Agr. extension	72nd Agr. extension	N/A	N/A	
73	73rd Agr. extension	73rd Agr. extension	N/A	N/A	
74	74th Agr. extension	74th Agr. extension	N/A	N/A	
75	75th Agr. extension	75th Agr. extension	N/A	N/A	
76	76th Agr. extension	76th Agr. extension	N/A	N/A	
77	77th Agr. extension	77th Agr. extension	N/A	N/A	
78	78th Agr. extension	78th Agr. extension	N/A	N/A	
79	79th Agr. extension	79th Agr. extension	N/A	N/A	
80	80th Agr. extension	80th Agr. extension	N/A	N/A	
81	81st Agr. extension	81st Agr. extension	N/A	N/A	
82	82nd Agr. extension	82nd Agr. extension	N/A	N/A	
83	83rd Agr. extension	83rd Agr. extension	N/A	N/A	
84	84th Agr. extension	84th Agr. extension	N/A	N/A	
85	85th Agr. extension	85th Agr. extension	N/A	N/A	
86	86th Agr. extension	86th Agr. extension	N/A	N/A	
87	87th Agr. extension	87th Agr. extension	N/A	N/A	
88	88th Agr. extension	88th Agr. extension	N/A	N/A	
89	89th Agr. extension	89th Agr. extension	N/A	N/A	
90	90th Agr. extension	90th Agr. extension	N/A	N/A	
91	91st Agr. extension	91st Agr. extension	N/A	N/A	
92	92nd Agr. extension	92nd Agr. extension	N/A	N/A	
93	93rd Agr. extension	93rd Agr. extension	N/A	N/A	
94	94th Agr. extension	94th Agr. extension	N/A	N/A	
95	95th Agr. extension	95th Agr. extension	N/A	N/A	
96	96th Agr. extension	96th Agr. extension	N/A	N/A	
97	97th Agr. extension	97th Agr. extension	N/A	N/A	
98	98th Agr. extension	98th Agr. extension	N/A	N/A	
99	99th Agr. extension	99th Agr. extension	N/A	N/A	
100	100th Agr. extension	100th Agr. extension	N/A	N/A	

QUESTIONNAIRE FOR B2V5

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions: Schedule-IV

S. No.	Particulars	Remarks
1	Name of Health Institutions	ATPDC HRC Chaur
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	(a) NO (b) YES
4	No. of patients attended during the month	250
5	Status of medicine availability	YES
6	Special medical camp held, if any	NO
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	YES (39)
10	Non-Institutional deliveries in Panchayat (Current Year)	NO
11	Other	N/A
12	Remarks of the Visiting Officer	Recently constructed building of ATPDC needs to be well furnished

Education Institutions:

S. No.	Particulars	Remarks
1	Name of Education Institutions	Govt. primary school Chaur
2	Type of building (Govt./ Private)	Govt
3	Availability of staff as per sanctioned strength	11
4	Enrollment of the School a) Boys b) Girls	(a) 82 (b) 96
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	Yes drive pump & house connection
9	Activities undertaken under 'My School My Pride'	will meet at the building we met in good shape needs improvement in facilities and new building
10	Other	
11	Remarks of the Visiting Officer	

III. <u>Angewandte Psychologie</u>		Stunde
1	Location of long-term center	Cluster, Naupia / Naupia
2	Number of children enrolled	(a) 164 (200)
3	a) Boys b) Girls	(b) 154
4	Location of building (Private/ Govt.)	Kindergarten
5	Availability of record of children	3 No of Vacancies for new children
6	Availability of sufficient ration	Yes
7	Availability of timely ration	Yes
8	Availability of functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
11	Availability of connection	Yes
12	Number of children started	Yes
13	Number of children wasted	Yes
14	Any Other	Yes
15	Remarks of the Visiting Officer	Remarks of the Visiting Officer

IV. CAPO STORE

CAPO STORE		Stunde
1	Location of CAPO Store	Cluster
2	Government / Private	Government
3	Name of the dealer (in case of private)	Yes
4	No of registered beneficiaries	2682
5	No of beneficiaries drawing Ration from the store	2682
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	Yes
10	Remarks of the Visiting Officer	Remarks of the Visiting Officer

Available store is maintained by the dealer & the dealer is responsible for the maintenance of the store.

Bank / Extension Condition

1	Location of Bank/ Extension country	
2	No. of Accounts in the branch	Chitgar
3	No. of persons engaged under various self-employment schemes	305
4	No. of cases sanctioned under various self-employment schemes	05
5	No. of cases in whose favour loans have been disbursed under various self-employment schemes	05
6	Availability of ATM	N/A
7	Any Other	Weak
8	Remarks of the Visiting Officer	Weak, better needs properly and improved

Bank Sarovar

1	Location of Amrit Sarovar	N/A
2	Condition of Amrit Sarovar	N/A
3	Details of repair undertaken, if any	N/A
4	Utilization of Amrit Sarovar	N/A
5	Any Other	N/A
6	Remarks of the Visiting Officer	Land identified and house will be constructed

Playground

Playground:		Date:
S. No	Particulars	
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	Land identified for the same as of new playground not available

Port Washbasin

Portwashbasin		Particulars
S. No.		
1	Location of Portwashbasin	N/A
2	Government / Private building	N/A
3	Land purchase acquisition	ASD
4	Pending mutations	N/A
5	Any Other	N/A
6	Remarks of the Visiting Officer	not available

IX. PMAY houses:

S. No.	Particulars	Status
1	Location of PMAY house constructed	Newroon & Chuker
2	Name of the beneficiary	Mushtaq Ah. Mir, Shaban Ah. Mir, Shaban Ah. Mir
3	Status of the house (completed/ in-use/ under-construction)	02/02
4	Any Other	
5	Remarks of the Visiting Officer	PMAY beneficiaries have constructed houses and all stand in good condition

X. Soak pits/ Compost pits:

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	Chuker, Narpura & Newroon
2	Name of the beneficiaries	Ajiaz Ah. Mir, Maybool Kany, Philip Mir & others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in use
4	Any Other	
5	Remarks of the Visiting Officer	Visited few sites and checked them thoroughly. Soakage pits are being used by households.

XI. Khidmatcenter / CSC:

S. No.	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Chuker
2	No of online services provided by the CSC	Account opening / cash
3	No of persons approached for services	20/day
4	Any Other	Nil
5	Remarks of the Visiting Officer	Khidmat Centre working effectively

XII. Observation of field officer on basic amenities:

S. No.	Particulars	Observations
1	Connectivity Road	Not sufficient
2	Transport	Total failure
3	Electricity	Running but not in good condition
4	Drinking water	Not good for drinking
5	Cleanliness	Good but needs improvement
6	Sports facility (Playground)	Nil
7	Any Other	

The concerned panchayat is confronted with certain issues particularly that of transport. General public is suffering very much because of non availability of transport.

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

NOV 06, 2023, 14:43

S No	Participants	Status
A	Cultural Events / Programmes	
	1. Debates and Seminars	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	Yes
B	5. Exhibitions	NIL
	Sports Activities	NIL
	1. Sports Event	Yes by ROD
	2. Distribution of sports kit	
	Inaugurations (If any)	Inaugurated
C	PMAY house	NIL
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	20M Assets	NIL
	Compost / Soak Pits	Inaugurated
D	PMGSY / MGNREGA works	Inaugurated
	Any other	NIL
	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	Land Press books	NIL
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness Camp conducted regarding Nasha Mukt Bharat & Corruption free.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Sl. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Sanitation
2	Activities undertaken under the Theme (as per indication given)	Society and Compost pits constructed.
3	Status of activities undertaken	Activities are carried out on daily basis and needs improvement.
4	Visible impact of the Activities	Solid & liquid waste management.
5	Type of SDG Theme (SDG) prepared and executed	Prepared and executed.
6	Type of activities of SDG have been covered under OICP	CO NO
7	Sanitation, if any, found in the achievement of SDG Theme	People cooperation needed.
8	Remarks of the Young Officer on the status SDG Theme	Satisfactory but needs improvement.

Schedule-VII
(IMPACT OF BZV1 TO BZV4 PHASES)

[illegible]

Leaf often clusters to your needs
to be constructed on rough basis

Positive could be addressed on the spot.

QUESTIONNAIRE FOR DATA

Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Local Development Dept.
2	ICDS
3	PHE
2	LEAST RESPONDING DEPARTMENTS
1	Kennel
2	PDP
3	R.P.B.

II. FEEDBACK ON UT INITIATIVES

General Public is very much satisfied with the initiatives taken by UT administration

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought by the public at the time of the visit?	Major complaint brought to the notice of the visiting officer by the Revenue Officer, who was not responding at all. The visiting officer could not meet any public and the complaint was not taken up.
2	Major/urgent public demands that were/ were not reflected on the list given and taken up by the visiting officer?	Overall assessment of the visit is satisfactory. The visiting officer to ensure that the overall assessment is recorded in details along with specific suggestions.
3	Overall assessment of the visit and suggestions.	Overall assessment of the visit is satisfactory. The visiting officer to ensure that the overall assessment is recorded in details along with specific suggestions.
4	Overall rating of the visiting officer given by the participating (Govt./NGOs etc.)	Overall rating of the visiting officer is given by the participating (Govt./NGOs etc.)
5	Comments of the participating (Govt./NGOs etc.) on the visit and/or how they are to be followed up for 3 days.	Comments of the participating (Govt./NGOs etc.) on the visit and/or how they are to be followed up for 3 days.

Enclosure enclosed

Signature of the Visiting Officer
Name: *[Signature]*

Signature of the Visiting Officer
Name: *[Signature]*

[Signature]
27/12/2023