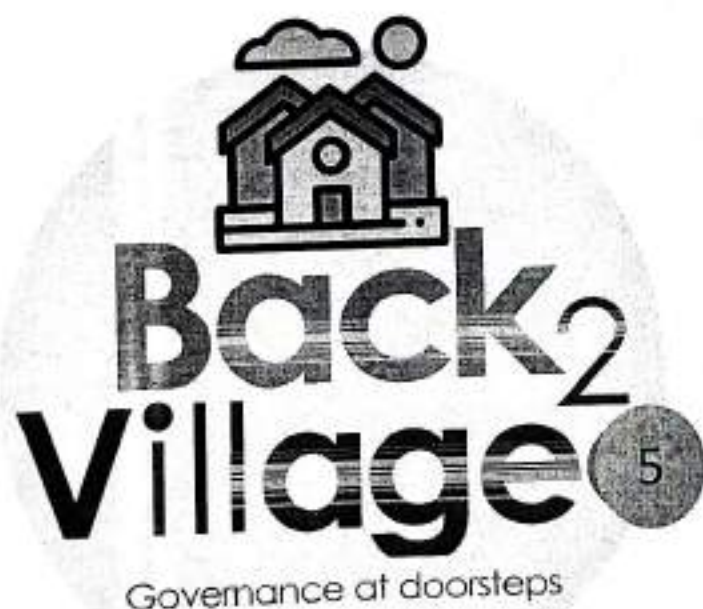


INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

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

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	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 in 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.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 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.

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 I A, 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.

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	Awareness
3. PM Awas Yojana (Rural)	Created on
4. PM Ujjawala Yojana	spot
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 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 AapkiNigrani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	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, Planta- tion 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

- iii. Whether the issues raised by Bal Sabha 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 Panchayat Ghar 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 2
- 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. 20
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 5

9. Self-sufficient infrastructure in the village

SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by the Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

i. Clean and green village.

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. NO
- iii. Panchayat mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within 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 NO

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vijay Kumar Shasana
2	Designation	Accounts Officer (A.O)
3	Department	Finance J&K HT
4	Place of posting	Forti Lushkottah Baramulla Jammu
5	Mobile No	9419134751
6	Email ID	Vijay.Shasana.9419134751@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023, 16-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	Bangaldan - B
2	Local Government Directory(LGD) code of the Panchayat	289207
3	Name of CD Block	Bangaldan
4	Name of Tehsil	Bool
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars					
1	No. of revenue villages in the Panchayat	2 Nos				
2	No. of hamlets in the Panchayat	7 Nos				
3	No. of households in the Panchayat	450				
4	Population (approx) of the Panchayat	2060				
		<table><tr><td><u>M</u></td><td><u>F</u></td></tr><tr><td>= 1060</td><td>1000</td></tr></table>	<u>M</u>	<u>F</u>	= 1060	1000
<u>M</u>	<u>F</u>					
= 1060	1000					

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	Vikram Jyoti Singh	A.E.O	Present	Sangaldan
2	Education	Pooja Singh	Teacher	Present	Sangaldan
3	Food, Civil Supplies and Consumer Affairs	Mohd Farooq	F.P.S	Present	Sangaldan
4	Forest	Singh Rajendra	Chowkidar	Present	Sangaldan
5	Health and Medical Education	Dr. Shalimar	Dr. H.N.M. Prasad	Present	Sangaldan
6	ICDS Department	Neema Devi	EMPHW	Present	Sangaldan
7	Irrigation and Flood Control Department	Gita Devi	Supervisor	Present	Sangaldan
8	Jal Shakti Department	Farooq Ahmad	A.E.E	Present	Sangaldan
9	Power Development Department	Nazim Ahmad	P.D.L	Present	Sangaldan
10	Public Works Department	Haidar Ali	J.E	Present	Sangaldan
11	Revenue	Zubair Ahmad	Patwari	Present	Sangaldan
12	Rural Development and Panchayat Raj	Jalal Ahmad	Asst. Secy	Present	Sangaldan
13	Skill Development	Jalal Ahmad	Asst. Secy	Present	Sangaldan
14	Social Welfare Department	Naseem Begum	Chapt	Present	Sangaldan
15	Youth Services and Sports Department	Farooq Ahmad	Teacher	Present	Sangaldan
16	Others	Farooq Ahmad	Noname	Present	Sangaldan
17	J & K Bank	Niyaz Tariq	Joint Secy	Present	Sangaldan
18	Fisheries Deptt	Naseem Begum	Teacher	Present	Sangaldan
19	Social Forestry	Mohd Shafi	Asst. Secy	Present	Sangaldan
20	Chief Veterinary Officer	Naseem Begum	Asst. Secy	Present	Sangaldan
21	Horticulture Deptt	Rajendra Kumar	Asst. Secy	Present	Sangaldan
22	Animal Husbandry	Gulab Singh	Asst. Secy	Present	Sangaldan

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	No Govt was Private Functioning scattered manner			
	b) New/need repairs	Required for construction of Govt building			
	II. Furniture(Y/N)	Y Being in the H/O Bapnath			
	III. Computer /printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	7/3 1/2
	b) Primary	5	157	11 Filled	3 2
	c) Middle	—	—	—	—
	d) High	—	—	—	—
	e) Higher Secondary	1	344	38 5/17	Govt Building
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari 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
5	Bank branch(Y/N)	Y Sangaldan			
6	Availability of ATM (Y/N)	Y Sangaldan			
7	Khidmatcenter/ CSC (Y/N)	Y Sangaldan			
8	Patwarkhana(Y/N)	Y Sangaldan			
9	Village haat (Y/N)	—			
10	Playground(Y/N)	—			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	277	277	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Potential at Sangaldan Dist to P			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	—			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	62	31	Remaining under process
2	Widow pension	Social Department Welfare	19	03	- do -
3	Disability pension	Social Department Welfare	18	18	-
4	Status under Stunting Mukht	Social Department Welfare	-		
5	Status under wasting Mukht	Social Department Welfare	-		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	28	Nil	under process
9	Kisan credit card	Agriculture Department	275	240	Remaining under process
10	PM Kisan Sammannidhi	Agriculture Department	111	92	- do -
11	Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		280	224	Remaining under process
	ii. Har Ghar Jal village(s) certified (No.)		Yet to be certified as reported by A-EE		
14	No of Households electrified	PDD	450		
15	PMAY- Gramin	RDD& PR	278		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%		
17	ODF Plus villages (No)	RDD& PR	2		
18	Targeted Sock pit completed	RDD& PR	80		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		25		
	ii. Number of Households involved		130		
20	Land Passbook Saturation	Revenue Department	390	350	Remaining under process
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2181	1665	- do -
23	Persons identified drug addicts	BDO/ Sarpanch	10		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	No		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A		
26	Golden Health Card under Ayushman Bharat	Health Department	1833	1533	Remaining under process
27	Janani suraksha yojana	Health Department	55		Pending for want of funds
28	Status under Anaemia Mukht	Health Department	15 Camps		Medicine distributed on spot
29	Status under Leprosy Mukht	Health Department	-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department	05		As reported by concerned
32	Out of School Children brought to Schools	School Department Education	01		
33	Number of students still out of Schools	School Department Education	02		
34	Persons educated through bridge courses	School Department Education	01		
35	Household using clean cooking fuel (LPG)	FCS & CA	98%		Survey under process

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	P.H.C. Sangolbar.
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff	
	a) Doctor	3
	b) Paramedical	12
4	No of patients attended during the month	800
5	Status of medicine availability	Available
6	Special medical camp held, if any	No
7	Status of Immunization	Continue from every Wednesday
8	Participation of health worker in Village Health and Nutrition Day	On Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	128
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Require more staff to organize for awareness of general public

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S.B. Sangolbar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	21 / 11
4	Enrolment of the School	
	a) Boys	167
	b) Girls	177
		344
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Multiple activities undertaken
10	Other	
11	Remarks of the Visiting Officer	During visit it requires repair of Sanitary fitting of Toilets

III. Anganwari Center:

S. No	Particulars	Mamukhola	State	Rangait	Seikhpara	Adaktap
1	Location of Anganwari center	1	1	1	1	1
2	Number of children enrolled					
	a) Boys	60	16	11	10	15
	b) Girls	64	21	12	10	14
3	Status of Building (Private/ Govt.)	Private				
4	Availability of Helper/ worker	0/1	1/1	0/1	1/1	1/1 = 3/5
5	Maintenance of record of children	Maintained				
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 connection	Yes				
11	Number of children stunted					
12	Number of children wasted					
13	Any Other					
14	Remarks of the Visiting Officer	Require efforts to be taken by concerned dept to increase enrollment so that benefit of scheme be availed				

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Store at Gangakher EP. Shop at Mamukhola
2	Government / Private	
3	Name of the dealer (in case of Private)	Mahesh Fawcay
4	No of registered beneficiaries	277
5	No of beneficiaries drawing Ration from the store	277
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Maintained
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status								
1	Location of Bank/ Extension counter	J+K Bank Branch at main Bazar Sangaldar								
2	No of Accounts in the branch									
3	No of persons applied under various self-employment schemes	<table border="1"> <thead> <tr> <th>Mudankin</th> <th>PVEGP</th> <th>TREDF</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>1</td> <td>1</td> <td>= 4</td> </tr> </tbody> </table>	Mudankin	PVEGP	TREDF	Total	2	1	1	= 4
Mudankin	PVEGP	TREDF	Total							
2	1	1	= 4							
4	No of cases sanctioned under various self-employment schemes	4								
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2								
6	Availability of ATM	Yes main Bazar Sangaldar								
7	Any Other	15 loan cases under process								
8	Remarks of the Visiting Officer	Require branch of other than J+K Bank								

Shree A.H
1 1.4

Step 1 A.H 14

VI. Amrit Sarovar:

S. No	Particulars	Status
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	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Sangaldar
2	Government/ Private building	Govt.
3	Land passbook saturation	390/350
4	Pending mutations	N/A
5	Any Other	
6	Remarks of the Visiting Officer	1665 Dm/2014

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sub location of Panchayat - B
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	1 (form) - 165 m ² s. cond.
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khar Mahalla Sangathan - B
2	Name of the beneficiaries	Shakshara / Panchayat
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	Sangathan - A
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	

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	Organized by students of H.B. School
	3. Local Folk programme / Show	Local Folk
	4. Discussions with PRI and Senior citizens	Held
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes Volleyball match
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness regarding Corruption, NashaMukt Bharat

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<i>Adopted Child Friendly</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>Clean & Green Village</i>
3	Status of activities undertaken	<i>Appl. to Govt. Collection</i>
4	Visible impact of the Activities	<i>Cleanliness</i>
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	<i>Plan Prepared + uploaded</i>
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>Lack of Awareness</i>
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Jal Jeevan mission scheme is being implemented	
2	roads of lane, path, drainage	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	water supply improved	
2	electricity facility improved	
3	sanitation facility improved	
4		
5		
C	Challenges in the Panchayat	
1		
2	Lack of awareness of scheme CSC	
3	as well as DK	
4		
5		
D	Suggestions if any	
1	all Deptt should be directed to	
2	engage people to address the grievances	
3	of general public and properly	
4	to aware the schemes of Govt to Public	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev Dept
2	Education
3	Revenue, Food Subsidy
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	None
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	None
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)	None
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	None
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	None

Signature of Sarpanch

Name... Sanjay D. Dahi

Signature of the Visiting Officer

Name... Vijay Chandra