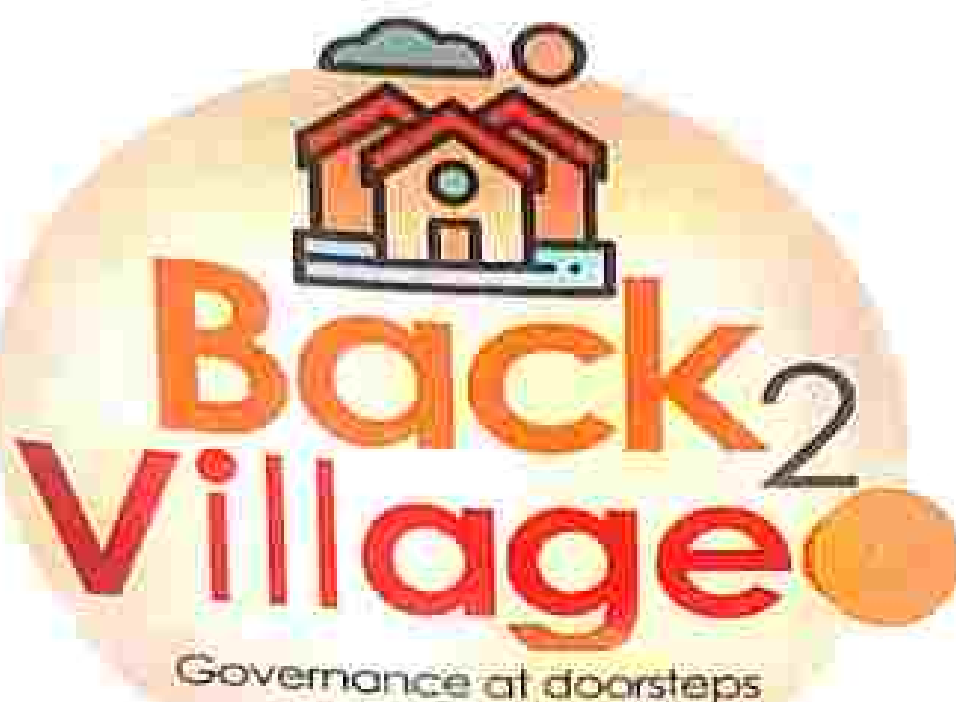


B2V5-Booklet

(Instruction Manual, Pre-Variables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Rajpura Panchayat Rajpura (Rajpura)

Name of Visiting Officer Shri. H. H. H. H. Designation Deputy District Officer

**DISTRICT ADMINISTRATION
DODA**

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
1	Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in 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. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work e. Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries f. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

1. Introduction

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1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
 2. The SAC shall refrain from giving or allowing 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 diversified view ranging from better situations in the village.
 3. The SAC is going to the Panchayat as a planning officer, not for sanctioning any works or for making any arrangements.
 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 Dept under CSSUT, part under attention to DC's, and the rest of the works to DC's for reflecting it under district schemes.
 5. Higher work shall be hand-over planning and work and to act as a PR officer.
 6. Every Deputy Commissioner has to ensure that at least one BDO official (usually Panchayat Secretary) is present at every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise records should be issued to him/her.
 7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Village Gram Sabha Portal.
 8. The visiting officer should clearly carry his/her duty to complete the reports of the Panchayat level itself and upload the final report duly signed both by the Secretary and by the visiting officer on the portal www.gramshabha.gov.in/portal.
 9. The focus of the visit is on growth, skills, self-employment, Niche Markt, Bhadrachal Markt, Rongpur Markt I&K, besides carrying forward the activities during last Adhyak and subsequent there.
- In addition, attention may be given to the following areas:
- a. Make full use of centrally Sponsored Schemes
 - b. Sanctioning of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank-linked schemes including government subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of gramadev funds are
 - i. Funds VLE present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha guidelines
 - iii. Features in governance
 - iv. CSSUTs and beneficiary schemes, etc.
 - v. Bhadrachal Markt I&K
 - vi. Niche Markt, I&K
10. The PRI members (Sarpanch, Panch, BDO Champion) shall be at the forefront of all activities and given due importance, and the approach should be in strengthening them and make them feel empowered. For this shall ensure that the BDO Champion and Sarpanch/Panch are present at the time of inauguration and commissioning.

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, post.

INSTRUCTIONS FOR FIELD VISIT

FIELD VISIT

Details	Purpose
Khidmat Centres	Create Awareness awareness on online services particularly AUL schemes Apki Zamin Apki Nigam, Beams, Jashnugidari, Digital J&K
JKU/PSH 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 Swachh SHM	Visit, check its status, electricity, sanitation, meet students and staff Evaluate
Panchayat play ground, Sports kits distribution Village games	Enorm, verify, Participate in at least one game in the playground
Har Ghar Hariyali, Planto- tree drive	Evaluate status, feedback
Village cultural event	Participate in case if it is held
Dogra/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of H2V
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify

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

FLAGSHIP 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
-
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

Agree to program of differential schemes relating to the localized SOG. Policy
College is per 100 resolution passed by that Group Parliament.

3. SHOW HOW TO FOR THAT VILLAGE, TO BE IMPROVED AND
4. AS A STUDENT WORK UNDER THE FOLLOWING GOALS

1. **Class and group settings**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid waste.
 - ii. Initiatives taken by the Panchayat for saving green sources of fuel like solar, wind.
 - iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded land, etc. in the Gram Panchayat been done? Yes/No. If No, reasons thereof.
 - iv. Has the Climate Resilience Plan been developed for the Gram Panchayat?
 - v. Steps taken by the Gram Sabha about the climate change mitigation like energy conservation, usage of fossil fuels, plastics, non-renewable, building on agricultural practices like drip irrigation, water conservation measures, usage of orchards, etc.
 - vi. Whether schools have started segregating waste. Yes/No.
 - vii. Whether schools have their own compost/soakage pits for solid waste management. Yes/No.
- Healthy village

Website: www.illinois.gov

- i. Are meetings related to Village Health and Sanitation Committee being held? 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 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 pre-check-ups? Yes/No
 vi. Whether all the deliveries were institutionalized or conducted by trained Midwife? Yes/No
- Water-sufficient village

Water-sufficient village

- Do all the HHs in the Gram Panchayat have water pipeline connections? Yes/No
Whether Gram Panchayat has taken steps for gray water management. If Yes, please specify. *Landmark Building HH*
Do all the HHs in the Gram Panchayat have toilets? Yes/No
Are all the HHs toilets functional or not? Yes/No
Do all the schools/Anganwadis/centers have a toilet facility or not? Yes/No
Are all the toilets in the schools/Anganwadis/centers functional or not? Yes/No
Whether Gram Panchayat has separate latrine for women? Yes/No

4. Child-Friendly schools

- Do all the children under the age of 6 years been enrolled in the Anganwadis?
 Yes/No
- How many Khasbahs were organized in the Gram Panchayat.

- DE 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 ✓

6. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat 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 Balga Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

7. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify: APL card. ✓
- 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 ✓

8. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No ✓
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No ✓
- iii. Are 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 ✓

9. Gendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat 03 ✓
- 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. 2-0 ✓
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritya Vandana Yojana 35 ✓

10. Self-sufficient infrastructure in the village

1. Whether GP has a Community Hall with access to electricity, furniture, toilet. Yes/No
2. Whether the Disaster management plan is available at the GP Level (Yes/No)
3. Whether child-friendly park with required facilities is available in GP (Yes/No)
4. Whether the GP has easy access to Godown for storage (Yes/No)
5. Whether street lights are provided in public places for ensuring safety (Yes/No)

Psychological Systems

Developmental Psychology

Physical Development

Brain Development

Language Development

Motor Development

Emotional Development

Chapter 2: Physical Development

Brain Function

1. The brain is the most complex organ in the human body, responsible for all mental functions.
2. The brain is divided into two main halves: the left hemisphere and the right hemisphere.
3. The left hemisphere is responsible for language, logic, and analytical thinking.
4. The right hemisphere is responsible for creativity, intuition, and spatial reasoning.
5. The brain is made up of billions of neurons that communicate with each other.
6. The brain is protected by the skull and the meninges.
7. The brain is also protected by the blood-brain barrier.
8. The brain is highly plastic, meaning it can change and adapt to new information.
9. The brain is the source of all thoughts, feelings, and actions.
10. The brain is the most important organ in the human body.
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		vi. Number of Delighted Child Festival events held.
		vii. Saturation of left out women under disability pension, implants and services etc.
		viii. Awareness about Drug Habit & Narcotics.
8	Forest, Ecology & Environment	i. Plantation drives under "100 Gaddi Harvali" program. ii. Conservation of water bodies. iii. Forest for Todder. iv. "Green Hill Drive" awareness.
9	Tourism	i. Identification & Targeting of Future Sites. ii. Providing support for tourism activities under village cooperatives. iii. Promotions for improving the tourist sector. iv. Identification, development and demarcation of at least 5 tourist destinations/riviera themes tracks per district. v. Plastic free tourist destinations.
10	Culture Department	i. Organizing school talent show with colleges. ii. Cultural event at ward level level under Har Din Tyhar. iii. Promotion of local artists for sale or showcasing Fair/Samaylan, Painter competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per district. ii. Organizing at one Job Fair per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund, Youth Start up Loan Scheme.
12	School Education Department	i. Number of students covered under Merit Award & Merit Bharat Talishadago Bharat. ii. Identification of out of school children and their enrolment. iii. My School My Pride - Open House and Parent-Teacher 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, Electricity supply.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Techfest and Career, Eco Clubs, Sports & Games). iii. Career counselling and Job placement etc.
14	Youth Services & Sports	i. Organizing sports activities/games in units panchayat. ii. Distribution of sports kit. iii. Stadium / Flood Light.
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under RTI/RTI scheme to be tracked.
16	Tribal Affairs	i. Organizing of Tribal Arousah Meet in each District. ii. Sanitation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check DTS at location. b) Identify DTS with low wattage load. c) Identify DTS with high wattage load. 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 Pattern Cards. iii. 100% grievance redressal to be achieved. iv. Awareness about the schemes of the Government.
19	Skill Development	i. Training of left out SHG members registered with NREGS/Tribal Affairs. ii. Skill Training of B2W4/MHMT youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of ITI. iv. 100% admission Polytechnic/ITI.

1	Executive	1. <u>DRDA Interventions in SHS through using the industrial value enhancement scheme.</u> 2. <u>Formulation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organisation (FPO) at Block level.</u> 3. <u>Holding Awareness Camps.</u> 4. <u>Registration of New Cooperative Societies.</u>
2	Science & Technology	1. <u>Public awareness events (IEC) under Pradhan Solar Residential Sector.</u> 2. <u>Outreach and training of farmers for SHS and HST schemes.</u> 3. <u>Installation of SHS for water supply for rural awareness.</u> 4. <u>Conducting of left out HST projects under PHDSY.</u> 5. <u>Safe and risk reduction of all roads.</u> 6. <u>All major roads passing from the district.</u>
3	Public Works Department (PWD)	1. <u>Inspection carried to evaluate quality of work and grievances disposal, record keeping & inventory management.</u> 2. <u>Monthly monitoring of E. Chulais.</u> 3. <u>Awareness programmes about illegal mining.</u> 4. <u>Cost of quarry license.</u> 5. <u>Identification of new minor mineral blocks.</u>
4	All Trailings	1. <u>Number of grievances disposal of District Commissioner's Portal.</u> 2. <u>Training of 250 AUDA MITRAS.</u> 3. <u>Training of volunteers under SDMP.</u>
5	Disaster Management	1. <u>Ensuring Participative attendance.</u> 2. <u>Online portal for purchase of property by J&K Government employees.</u> 3. <u>Monitoring complaints through fixed line telephone grievance cell PUKAR.</u> 4. <u>Action against false complaints.</u>
6	Planning	1. <u>Providing of functional Floods/old Tap Out action (FHTC) to the left out areas.</u> 2. <u>Smart Billing- Online collection of water charges.</u> 3. <u>Ease of water connection amendments in legal provisions.</u> 4. <u>Implementation of Jal-Jeevan Mission & Regular testing of all Schools & Anganwadis for potable water.</u>
7	Disaster Management	1. <u>To start work on E-governance project.</u> 2. <u>Mechanism for monitoring of cases at district level.</u> 3. <u>Steps for decriminalization of laws.</u>
8	CAD	1. <u>Satisfaction level for grievances redressal.</u> 2. <u>Assessment of perception of departments among public.</u> 3. <u>Key issues of concern leading to grievances to be identified.</u>
9	Jal-Shakti Department	1. <u>Vacation/identification of all unsafe buildings.</u> 2. <u>Eviction of unauthorized occupants.</u> 3. <u>Awareness programmes regarding right to right.</u> 4. <u>Capacity building/ training of the staff.</u>
10	Law Justice & Parliamentary affairs	1. <u>Awareness about yoga.</u> 2. <u>Training and awareness camps for farmers in commercial floriculture.</u>
11	Public Grievance	1. <u>Training of the Departmental Officials in Media and Communications.</u> 2. <u>Launch of Musical Talents.</u> 3. <u>Organizing photograph competition under Badmanta J&K for public.</u>
12	Estates Department	1. <u>PHDCP cases in which marginal money disbursed.</u> 2. <u>MSME registration on single window portal.</u> 3. <u>Registration of Artisans and weavers.</u> 4. <u>Training of youth in handicrafts and Handloom cooperatives.</u> 5. <u>Achievements made under Vishwakarma Scheme.</u>
13	Hospitality & Protocol	1. <u>Monitoring of CS5 / Flagship Programmes.</u> 2. <u>Physical verification of completed projects/ works.</u> 3. <u>Monitoring of Aspirational Panchayat, Block and District programmes.</u> 4. <u>Awareness programme about registration of Births & Deaths.</u> 5. <u>Panchayat development index rating verification.</u>
14	Floriculture Department	
15	Information Department	
16	Industries & Commerce Department	
17	Planning Development & Monitoring Department	



Governance at doocshet

1616 NOVEMBER 2015

QUESTIONNAIRE FOR B2V5

Schedule I (A)

(Details of Reporting Officer and Reporting Panchayat)

a. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shaji Kumar
2	Designation	Divisional Manager
3	Department	Forest Development Corp (FDC) Division
4	Place of posting	Nada
5	Mobile No	9149128426
6	Email ID	Indranil1234@gmail.com
7	Home District	Nada
8	Dates of visit	15-0-2022 to 16-11-2022

5. 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	Bijaini House - A (Kandhal)
2	Local Government Directory (LGD) code of the Panchayat	239477
3	Name of CD Block	Kargil
4	Name of Tehsil	Shahwal
5	Name of District	Nada

c. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	262
4	Population (approx) of the Panchayat	1205

QUESTIONNAIRE FOR B2VS

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled by the visiting Officer during his/her visit to the Panchayat and to be submitted by the visiting Officer before the block level and district level)

S. No	Department	Name	Designation	Present/Absent	Remarks
1	Agriculture	Himanshu Chandra	IAEO	Present	
2	Education	Pradeep Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Pradeep Singh	FSO	Present	
4	Forest	Anand Singh	Forest Guard	Present	
5	Health and Medical Education	Divya Sharma	CHD	Present	
6	ICDS Department	Chanda Devi	AWC	Present	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Gulshan Kumar	ICL Officer	Present	
9	Power Development Department	Omendra Singh	Gramian	Present	
10	Public Works Department	Mohd. Iqbal	Superintendent	Present	
11	Revenue	Kishan Lal	Patwari	Present	
12	Rural Development and Panchayat Raj	Gulshan Singh Sunil Kumar	Asst. Secretary GYS	Present Present	
13	Skill Development			Present	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department	Naveen Kumar	PCR	Absent	
16	Others Sheep			Present	
17	Animal Husbandry	Hafizullah Khan	ASAI	Present	
18	Horticulture	Chandigarh	VP	Present	
19		Vijay Singh	HTG-DE	Present	
20				Present	

QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Office		Serial No.		Date	
A. Government/Private		1		2023	
B. Non-Governmental		2		2023	
C. Private (Y/N)		Yes			
D. Computerized (Y/N)		Yes			
E. Internet (Y/N)		Yes			
F. Telephone (Y/N)		Yes			
G. Toilet (CSC/Part of Panchayat Office)		Yes			
H. Water (Y/N)		Yes			
I. Electricity (Y/N)		Yes			
Educational Institutions		No. of Schools	Govt. School	Technical Institute	Govt. Building Private Building Govt. Building Govt. Building
1. Kindergarten		01	01		
2. Primary		02	01		
3. Middle		Nil		05	Govt. Building
4. High		01	01		
5. Higher Secondary		Nil			
6. College		Nil			
Anganwadi Centre		No. of Anganwadi Centres	1	1	Govt. Building Private Building
Healthcare facility		No. of sub-centres	1	No. of health & wellness centres	01
Backbranch (Y/N)		No			
Availability of ATM (Y/N)		No			
Kiosk/Internet CSC (Y/N)		No			
Powerhouse (Y/N)		No			
Village host (Y/N)		Yes			
Playground (Y/N)		No			
Sales shop (Y/N)		No. of Station Shop	No. of Registered beneficiaries	Constructed with online biometric system or not	
		No			
Government offices- details, whether functional or not		No. of Govt. Offices	Functional		
		02	Yes		
Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
		Nil			
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.		Nil			
Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)		Yes			
I. Number of Asset captured					
II. Please mention assets					
1.					
2.					
3.					
4.					
5.					
List of incomplete Buildings- names, year of construction		Name	Year of construction		
		Nil			
List of Underutilized Buildings- names		Name	Year of construction		
		Nil			

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 ENJOYED THE BENEFITS OF THE SCHEME
1	Self Help Groups	Social Department	-	119
2	Water supply	Sector Department	-	50
3	Water supply	Sector Department	-	2.9
4	Water supply (Drinking Water)	Sector Department	-	-
5	Water supply (Drinking Water)	Sector Department	-	-
6	Employment provided to persons with physical disabilities, mentally and socially backward persons	Sector Department	-	0
7	Grain Bank	Agriculture Department	253	-
8	Grain Bank	Agriculture Department	253	119
9	Grain Bank	Agriculture Department	256	119
10	Employment Education (MDFP, Panchayat, Mukhyamantri, Mahatma Mission, etc.)	Employment Department	-	-
11	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-
12	Self Help Groups	Self Help Department	119	-
13	No. of Households provided PWC			
14	No. of Households provided PWC			
15	No. of Households provided PWC			
16	PSAT - Credit	RDS	190	119
17	PSAT - Credit	RDS PS	84	84
18	PSAT - Credit	RDS PS	263	263
19	PSAT - Credit	RDS PS	133	133
20	PSAT - Credit	RDS PS	06	06
21	PSAT - Credit	RDS PS	50	50
22	PSAT - Credit	RDS PS	300	60
23	PSAT - Credit	RDS PS	119	119
24	PSAT - Credit	RDS PS	119	119
25	PSAT - Credit	RDS PS	119	119
26	PSAT - Credit	RDS PS	119	119
27	PSAT - Credit	RDS PS	119	119
28	PSAT - Credit	RDS PS	119	119
29	PSAT - Credit	RDS PS	119	119
30	PSAT - Credit	RDS PS	119	119
31	PSAT - Credit	RDS PS	119	119
32	PSAT - Credit	RDS PS	119	119
33	PSAT - Credit	RDS PS	119	119
34	PSAT - Credit	RDS PS	119	119
35	PSAT - Credit	RDS PS	119	119
36	PSAT - Credit	RDS PS	119	119
37	PSAT - Credit	RDS PS	119	119
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39	PSAT - Credit	RDS PS	119	119
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41	PSAT - Credit	RDS PS	119	119
42	PSAT - Credit	RDS PS	119	119
43	PSAT - Credit	RDS PS	119	119
44	PSAT - Credit	RDS PS	119	119
45	PSAT - Credit	RDS PS	119	119
46	PSAT - Credit	RDS PS	119	119
47	PSAT - Credit	RDS PS	119	119
48	PSAT - Credit	RDS PS	119	119
49	PSAT - Credit	RDS PS	119	119
50	PSAT - Credit	RDS PS	119	119
51	PSAT - Credit	RDS PS	119	119
52	PSAT - Credit	RDS PS	119	119
53	PSAT - Credit	RDS PS	119	119
54	PSAT - Credit	RDS PS	119	119
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90	PSAT - Credit	RDS PS	119	119
91	PSAT - Credit	RDS PS	119	119
92	PSAT - Credit	RDS PS	119	119
93	PSAT - Credit	RDS PS	119	119
94	PSAT - Credit	RDS PS	119	119
95	PSAT - Credit	RDS PS	119	119
96	PSAT - Credit	RDS PS	119	119
97	PSAT - Credit	RDS PS	119	119
98	PSAT - Credit	RDS PS	119	119
99	PSAT - Credit	RDS PS	119	119
100	PSAT - Credit	RDS PS	119	119

QUESTIONNAIRE FOR B2V5

Schedule IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre
2	Type of building (Govt / Private)	Private
3	Availability of Staff	
	a) Doctor	not
	b) Paramedical	not
4	No of patients attended during the month	not
5	Status of medicine availability	not
6	Special medical camp held if any	not
7	Status of immunization	not
8	Participation of health workers in Village Health and Nutrition Day	not
9	Institutional deliveries in Panchayat (Current Year)	not
10	Non Institutional deliveries in Panchayat (Current Year)	not
11	Other	
12	Remarks of the Visiting Officer	The staff was present and all the records were well maintained and also the conditions were good. The visit was very good.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Govt. School
2	Type of building (Govt / Private)	Govt. School
3	Availability of Staff as per sanctioned strength	06 filled, 06 vacant
4	Enrolment of the School	
	a) Boys	44
	b) Girls	12
5	Availability of play ground	under construction for purchase
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	The P/S was clean and well maintained. The staff was good and the school was in good condition. At the end of the visit, the staff was found to be very good.

16. Anganwadi Center:

S. No.	Particulars	Status
1	Location of Anganwadi center	Kanhal, <u>Sharma and Manika</u>
2	Number of children enrolled	18
	a) Boys	17
	b) Girls	
3	Status of Building (Private/Govt.)	Private
4	Availability of Helper/worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	During the visit all the children are

17. CAPD Store:

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

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

VI. <u>Amrit Sarovar:</u>		Status
S. No	Particulars	Nil
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. <u>Playground:</u>		Status
S. No	Particulars	New Block Girls High School Kumbhal under construction.
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. <u>Partwarkhana:</u>		Status
S. No	Particulars	Nil
1	Location of Partwarkhana	
2	Government/ Private building	
3	Land grab/shock saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

PMAY House		Status
S. No	Particulars	
1	Location of PMAY House	W.No.3 Kankhal
2	Completed	Padam Dev Singh
3	Name of the Beneficiary	Completed
4	Status of the Beneficiary (Occupied or Not) (Under construction)	
5	Any Other	
6	Remarks of the Visiting Officer	

Sukh pits/Compost pits:		Status
S. No	Particulars	
1	Location of Sukh pits/Compost pits	Near High School Kankhal
2	Name of the Beneficiaries	population of Ward 3 & 5.
3	Status of the Sukh pits/Compost pits (Completed or Under construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

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

Observation of field officer on basic amenities:		
S. No	Particulars	Observations
1	Connectivity Road	Poor, Needs Improvement
2	Transport	Poor
3	Electricity	Power distribution system needs Improvement
4	Drinking water	Needs improvement
5	Cleanliness	Good
6	Sports facility (Playground)	Under construction. needs urgent completion
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	Yes
	1. Debates and Seminars	Yes
	2. Slits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PTA and School Children	Yes
B	Sports Activities	Yes
	1. Sports Event	Yes
C	2. Distribution of Sports kit	Yes
	Inaugurations (if any)	Yes
D	Plaza House	Yes
	Registration Sheets	Yes
	Anti-Secover	Yes
	Life Assets	Yes
	Compost/ Soak Pits	Yes
	PMESV / MONREDA works	Yes
	Any other	Yes
E	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Lahor Pats books	Yes
F	Any other	Yes
	Awareness generation on digital services, transparency, Corruption Free, Nashadukt 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	clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	Plantain drive and install dustbin in every ward and also aware public about cleanliness.
3	Scope of activities undertaken	awareness campaign
4	Visible impact of the Activities	cleanliness drive around govt. Institution under taken.
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	Yes
6	How many activities of SDG have been covered under GDP	under S.M, Sanitary pits, compost pit and G.C were constructed.
7	SD Connects, if any, lead in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2V5

Schedule VII
IMPACT OF B2V5 TO B2V4 PHASED

No.	Subordinate	Answer
1	Demographic Distribution According by the Administrative Division	South-west of Goa and looking to central Goan.
2	Impact of B2V5 to B2V4	It created awareness about facilities, infrastructure, etc. being created among the people.
3	Challenges to the Project	Deficiency of staff in Portugal Lack of people and community in the Portugal Lack of people with ability in the Portugal Deficiency of training in Portugal
4	Suggestions & way	The demands / issues projected in B2V4 to B2V5 need to be accepted socially. Gift needs to be given to society & practically.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1. KAP
2. Education
3. Agriculture

2. LEAST RESPONSIVE DEPARTMENTS

1. PWD
2. Health
3. PNB

FEEDBACK ON UI INITIATIVES

The efforts taken for providing of online services of the various depts. have brought positive impact on the working of govt. depts.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The people complaint and I feel service supplied to the Ppl. is not corresponding with the people
2	Major urgent public demands that were were reflected earlier but have not been addressed so far	1. Completion & upgradation of roads 2. Poor distribution of water supply in the Ppl. 3. Opening of criminal lockup cell 4.
3	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Panchayat that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in Panchayat for 2 days i.e. from 15-11-2022 to 16-11-2022

Signature of Panchayat
Name: Omkar Singh Rana

Signature of the Visiting Officer
Name: Khairul Mahmood