

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Back² Village

Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block BHAGWAH Panchayat BHAGWAH LOWER - A

Name of Visiting Officer DEVINDER SINGH Jaisuria Designation PRINCIPAL
(Govt HSS: Bhagwah)

**DISTRICT ADMINISTRATION
DODA**

KY FEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and 11 to be the support departments

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in - 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 - Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in / www.jkpanchayat.jk.gov.in - 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 - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24 • List of Awaast beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Activity 2	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, IB & Schedule-II. 2. Ensure that all front line workers of different deptts 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/Soo. 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 deptts, including fair feedback about discrepancies in functioning. 18. Open discussion on Nasha Mukti 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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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. 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/IT 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 Mukta, Bhrashtachar Mukta, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

In addition, attention may be given to the following are:

- 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 Mukta J&K.
 - vi. Nasha Mukta, 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 (RDO/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

Activity	
Khidmat Centres	Create general awareness on online services particularly G2C schemes Aapki Zaman Aapki Nigrahi, Beams, Janbhagidari, Digital I&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	Ensure, verify. Participate in at least one game in the playground
Village games	
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
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAGSHIP 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 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
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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 ☒ Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ☒ Yes
- 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 ☒ Yes
- 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. ☒ Yes
- vi. Whether schools have started segregating waste. Yes/No ☒ Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ☒ Yes

2. Healthy village

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

3. Water-sufficient village

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

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 ☒ Yes
- ii. How many BalSabha's were organized in the Gram Panchayat. ☒ Nil

- iii. Whether the issues raised by HalSabhya 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 Halka 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. ✓ 4
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ✓ 4

9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	- Awareness programme regarding the establishment of Bee Colonies/ Medium term. - Ensuring saturation of Pradhan Credit Card (PCC) & Soil Health Cards (SHC). - Awareness about C.I. Supply of agricultural crops. - Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. - Distribution of seedling, saplings including Patisa, seeds, lavender seeds. - Implementation of Education and Skill Development Scheme. - Issuing sanction letter to the beneficiaries of the above.
2	Rural Development Department	- Establishment of Amul, Annapurna per Panchayat (Target/Achievement) - Saturation of all households in SHC, across all panchayats. - Number of works verified and completed during BZV I, II, III & IV. - Achieving 100% coverage of PMAY. 100% verification of CWL plus model villages door to door collection mechanism, segregation shed, PWMU, kharke/compost pits for all households. - Achieving PMAY/II/III saturation. - Status of Drug Free/Corruption free Panchayats. - Organizing of various sports events at the Panchayat level.
3	Information Technology	- All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. - Awareness about BEAMS, Janbhagdarik I, Unnat Portal etc. - Hoardings, Wall paintings in all panchayats about Digital J&K & Services. - Organizing of one CSC Camps per panchayat. - Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificate etc.
4	Finance Department	- Number of Aardhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. - Providing Self employment to at least one person per panchayat in consultation with J&K Bank, EDC and Labour. - 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. - Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	- Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. - Information campaign for popularization of "AapZameenAap Ki Nigraani". - Achieving saturation of land passbooks. - Pending inheritance mutations to be completed. - Functionality of the Patwarkhanas. (No. of Patwarkhanas made functional)
6	Health & Medical Department	- Saturation of Golden Cards under PMJJY/ SEHAT Scheme. - Swachh Hospitals- Clean Toilets and Junk free premises. - Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. - Screening of School Children. - Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	- Geo-tagging of established Child Care Institutions. - Saturation of Old Age Pension ISSS/NSAP. - Number of Disability Cards (UDID) digitized. 500 Anaemia check-up camps to be conducted. - Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of Bet-Bachwoli-Padhaa events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Dengue Malaria Prevention.
8	Forest, Ecology & Environment	i. Plantation drives under "Satruk" program. ii. Conservation of waterfalls. iii. Forest for Todder. iv. "Green J&K drive" campaigns.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the local culture. iv. Identification, delineation and demarcation of at least 5 tourist destinations/ circuits/ theme tracks in district. v. Plastic free tourism.
10	Culture Department	i. Organizing school level music competitions. ii. Cultural event at panchayat level under Har Din Trivhar. iii. Promotion of local artists by way of organizing Kavi Samayan, 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 Tabhi Padega Bharat. ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Nashat Ikhlat 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 fair 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/MTNP2 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 P. drop 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 F. Chakras. 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 (MIPM). 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 amendments 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. Vacancy/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 of Births & Deaths. v. Panchayat development index rating verification.



Barak 2 Village 5

Governance of the village

to 16th NOVEMBER, 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DEVINDER SINGH Taipuvia
2	Designation	Principal
3	Department	Education
4	Place of posting	Govt. Hr. Sec. School: Bhagwah
5	Mobile No	9622362021
6	Email ID	devindersingh.ds62@gmail.com
7	Home District	Doda
8	Dates of visit	15th & 16th of November 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	Bhagwah Lower-A
2	Local Government Directory(LGD) code of the Panchayat	LGD code: 7002
3	Name of CD Block	Bhagwah
4	Name of Tehsil	Bhagwah
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	32
3	No. of households in the Panchayat	About 590
4	Population (approx) of the Panchayat	3250 (Approx) as per Sarpanch

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 entries should be filled by the Visiting Officer before the booklet is handed over to the D.O.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shakeel Ali - Q.31	IAEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Abul Husain	B.R.W	Present	
5	Health and Medical Education	Dr. Tariq Salasim	Doctor	Present	
6	ICDS Department	Anjali Devi	worker (w-1)	Present	
7	Irrigation and Flood Control Department	-			
8	Jai Shakti Department	-			
9	Power Development Department	Deep Raj	Line man	Present	
10	Public Works Department	Bashir Ahmed Mubarek Ali	Grand collector C. Helper	Present Present	
11	Revenue	Champa Devi		Present	
12	Rural Development and Panchayat Raj	Akshay Kumar	Panchayat Secretary	Present	
13	Skill Development	-			
14	Social Welfare Department	-			
15	Youth Services and Sports Department	-			
16	Others Animal Husbandry	Tajfar Husain	Pharmacist	Present	
17	Village Chowkidar	Bashir Ali	Chowkidar - Angara	Present	
18	Sarpanch (Panchayat)	Tanveer Ahmed Khan	Sarpanch	Present	
19	Ward Member W-3	Javed Ahmed	Ward Member	Present	
20	Ward Member W-6	Bram Parkash	Ward Member	Present	
21	Ward Member W-4	Sukh Raj	Ward Member	Present	
22	Nab-Sarpanch	Tanveer Ahmed Khan	Nab-Sarpanch	Present	

Infrastructure of Panchayat Ghar				
a) Govt building/private				
b) Needing repairs				
II. Furniture (Y/N)				
III. Computer/printer (Y/N)				
IV. Internet (Y/N)				
V. Telephone (Y/N)				
VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
VII. Water (Y/N)				
VIII. Electricity (Y/N)				
2	Educational institutes			
a)	Kindergarten	No. of Schools	Enrolled	Teacher vacancies
b)	Primary	-		
c)	Middle	03		
d)	High	01		
e)	Higher Secondary	N/E		
f)	College	01		
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker's vacancies
		06	100 (Mar)	01
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers
		01		
5	Bank branch (Y/N)	(Attached in Annexure)	01	
6	Availability of ATM (Y/N)	NO ATM in Panchayat		
7	Khidmat center/ CSC (Y/N)			
8	Patwar khana (Y/N)			
9	Village haat (Y/N)			
10	Playground (Y/N)	NO Playground in Panch.		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		02		Yes
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional
		10		Yes
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
		2 in Panch.	Behind Chhatra Hall	1 complete
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			N/E
15	I. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)			
	II. Number of Asset captured			
	III. Please mention assets			
	1.			
	2.			
	3.			
	4.			
	5.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction	
		KGBV	2014	
17	List of Underutilized Buildings- names	Name	Year of construction	
		KGBV	2014	

50 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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Starting Mukh	Social Department Welfare			
5	Status under existing Mukh	Social Department Welfare			
6	Equipment's provided to specially abled persons (scooters, tricycles etc)	Social Department Welfare			
7	Digital Services provided	ITI BDO/ CSC			
8	Daksh Kisan	Agriculture Department	07	07	
9	Kisan credit card	Agriculture Department	200	190	
10	PM Kisan Samman Nidhi	Agriculture Department	235	197	
11	Employment Saturation (PMESGP, Tejaswani, Mumbin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jat Stokh Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	375	375 (As per Survey)	
15	PMAY- Gramin	RDD& PR	180	102	
16	SBM Gramin- SHRL functional (Household toilets)	RDD& PR	180	120	
17	CCP Plus villages (No)	RDD& PR	44	44	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JKRML	RDD& PR	-	-	
	I. Number of Self Help Groups formed			04	
	II. Number of Households involved			20/25	
20	Land Passbook Saturation	Revenue Department	-	50%	
21	Pending Mutations	Revenue Department		95%	
22	Domicile Certificates	Revenue Department		95%	
23	Persons identified drug addicts	BDO/ Sarpanch		N/A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		-	
26	Golden Health Card under Ayushman Bharat	Health Department	1450	950	
27	Janani Suraksha Yojana	Health Department	74	74	
28	Status under Anaemia Mukh	Health Department	74	74	
29	Status under Leprosy Mukh	Health Department	74	74	
30	Number of Ayushman Waive organized at Health & Welfare centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of Ayushman Sahas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	-	-	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	PCS & CA	90%	90%	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Bhagwadi of Sub-center Bhagwadi
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff a) Doctor = 03 b) Paramedical = 17	= 03
4	No of patients attended during the month	= 17
5	Status of medicine availability	= 240
6	Special medical camp held, if any	= 100%
7	Status of Immunization	ND
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	Yes (5)
10	Non-Institutional deliveries in Panchayat (Current Year)	73
11	Other	Nil
12	Remarks of the Visiting Officer	Visited PHC Bhagwadi on 15-11-2023 Urgent requirement of PHC: 1) Functional Ambulance & Driver 2) 100/150 mlts Motorable road for GUPS Bhagwadi 3) Arrangement of light 24x7 in PHC Bhagwadi

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Bhagwadi, GUPS Bhagwadi, PS Chhatrapati, PS 032
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	Deficiency of Staff in HSS Bhagwadi & GUPS Bhagwadi as per Sanctioned Strength
4	Enrolment of the Schools (Govt.) a) Boys - 248 b) Girls - 240	
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	There is deficiency of staff as per Sanctioned strength & also lack of accommodation in HSS Bhagwadi as the enrolment is very high (more than 400)

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Anganwadi, Daula, Chhabra, 034, Daula, Mandla, 14.6
2	Number of children enrolled a) Boys b) Girls	Anganwadi, Daula, Chhabra, 034, Daula, Mandla, 14.6
3	Status of Building (Private/Govt.)	Private
4	Availability of Helper/ worker	Yes, Except Daula worker Vacant
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 (Except for 1)
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	Construction of Govt. Buildings for AWC is the demand of the Ward Members of all wards of also the public of Panchayat

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ang. Stand Kherote
2	Government / Private	Govt
3	Name of the dealer (In case of Private)	Abdul Rashed
4	No of registered beneficiaries	All Deserving
5	No of beneficiaries drawing Ration from the store	- do -
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	As per Sarpanch CAPD Store is functioning satisfactorily in the Ayt but the Building of CAPD Store needs urgent repairment due to leakage of water from brick masonry wall.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Post stand Kheridi
2	No of Accounts in the branch	100%
3	No of persons applied under various self-employment schemes	16
4	No of cases sanctioned under various self-employment schemes	07
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	07
6	Availability of ATM	ND
7	Any Other	-
8	Remarks of the Visiting Officer	ATM is very urgently required in Panchayat as per Public demand.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	02 (Dewal of Shukhanda)
2	Condition of Amrit Sarovar	Not good. W-2 W-13
3	Details of repair undertaken, if any	ND - (Needs repairment)
4	Utilization of Amrit Sarovar	NIL -
5	Any Other	-
6	Remarks of the Visiting Officer	The two Amrit Sarovars constructed at Dewal of Shukhanda have no utilization till date

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	ND play Ground is in the Panchayat
2	Condition of Playground	NA -
3	Utilization of Playground	NA -
4	Any Other	-
5	Remarks of the Visiting Officer	There is no play Ground in Panchayat - Margwala Lower A for Panchayat Level Sports activities

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	In Tehsil Office Margwala
2	Government/ Private building	Govt. Building
3	Land passbook saturation	50%
4	Pending mutations	50%
5	Any Other	-
6	Remarks of the Visiting Officer	Functioning satisfactorily

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chhatrav (Ward No. 03)
2	Name of the beneficiary	Ms. Gani
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Some other houses under PMAY are under construction
5	Remarks of the Visiting Officer	Many deserving persons under PMAY Scheme have been left out

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 03 (Need few more)
2	Name of the beneficiaries	-
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Target = 103 190% completed Rept. some Soak Pits for Pandeygarh
4	Any Other	-
5	Remarks of the Visiting Officer	In some wards of Dist. Soak Pits/ compost are irregularly repd. Smaller NHTO Ab. Lalip khauri & Mangla khauri at Chhatrav (W. No. 3)

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bus stand khewla
2	No of online services provided by the CSC	All
3	No of persons approached for services	100 %
4	Any Other	-
5	Remarks of the Visiting Officer	The Khidmat centre at Bus stand khewla (in the Dist) is functioning satisfactorily

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Black Top of Motorable road is
2	Transport	Very irregularly repd. for Bada Moh
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Not Available
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	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes Sports activities organized at HRS Mahagad
	2. Distribution of sports kit	Volleyball, Tug of war
C	Inaugurations (if any)	
	PMAY house	Yes
	Segregation Sheds	House of Plo. Gans at Chhantros (Narmada)
	Amrit Sarovar	
	JJM Assets	2 (At Dewal of At Shukhant)
	Compost/ Soak Pits	2 (At Dewal of At Shukhant)
	PMGSY / MGNREGA works	Drinking water Reservoir at Dewal
	Any other	In Progress
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness Prog. regarding Nasha Mukt Bharat, Corruption Mukt / Free Bharat of cleanliness Prog. organized during B2V5 by the Probation Officer in the

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	yes
2	Activities undertaken under the Theme (as per instruction manual)	-
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	GDP Plan could not be prepared during B2V5 due to lack of Quorum & Absence of ward members of Gen. Public (of Pys)
6	How many activities of SDG have been covered under GDP	at some front line workers
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Backward Members, some front line workers of line Dept. of Gen. Public remained absent during the Gram Sabha meeting on 16/11/2022 (Lack of Quorum)

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2	Best development in Ward no. 03 of the Panchayat	
3	Black Top of Motorable road from Kade to Rader Moh	
4	Construction of Drinking water Reservoir at Dewal	
5	Sanction of Houses under PMAY	
B	Impact of B2V1 to B2V4	
1	Out of 7 wards of the Panchayat	
2	only one ward (Ward no. 3) is well developed	
3	of remaining wards need more focus	
4		
5		
C	Challenges in the Panchayat	
1	The PRI members are more interested	
2	in Personnel works of Least interested in	
3	works of General public of Panchayat	
4	(Chung the utility of funds)	
5		
D	Suggestions if any	
1	Below mentioned works must be taken in Priority	
2	Black Top of Road from Rader Moh to Dewal Bhagpur	
3	Tile work from Baisi stand Khawla to PHE Bhagpur	
4	Development of Motorable road Bhagpur (Ward 1) to Dewal/Banger/Mandwa	
5	Construction of Motorable road (Tach) from Torwas to Banger/Baisi/Mandwa/Bhagpur	
6	Ambulance (Financially) for PHE Bhagpur	That will be good
7	Road connectivity to PHE Bhagpur (Cross Bhagpur to PHE about 100 mtr)	
8	Police Medical Office reqd. at Bhagpur	
9	Arrangement of light 24x7 in PHE Bhagpur	
10	Repairment of PHE or new building reqd.	
11	Tile work from Hts Bhagpur to co-operative	
12	Boundary wall of Hts Bhagpur (About 50 Mtr with gate)	
13	Park (Children) at Bhaiwada (Bhagpur)	
14	Drain at Chhatrio W No. 3	
15	Drain for catchment area water from Dewal to Main road NHD	
16	Inclusion of Names of children above 5 yrs in Ration card	Part from Singh
17	Transmission 25 KV for Dewal & also poles	
18	Dispensary for Mandwa (Ward No. 6)	
19	Water NHD Gauge 3hr at Mandwa ward 6	
20	Washroom at Papam Mandwa Mandwa of PHE Papam repair	Page 23
21	Water connection to Lift from Sela	Cost 100 L.
22	Solar light for Shri Mandwa Bunge Maxin at Baisi (Ward 4)	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

- 1 Education
- 2 RDB
- 3 PDD

2. LEAST RESPONSIVE DEPARTMENTS

- 1 PHE
- 2 Irrigation
- 3 Social Welfare Dept.

II. FEEDBACK ON UT INITIATIVES

The initiatives are good but it is very surprising that the people of this Panchayat are irresponsible including few ward members. Three ward members did not participate in B2V5 Prog (Chandrabhai Dohi (ward no. 2) Laxman Singh (ward no. 1), Surabhai Devi (ward no. 5)) Due to Lack of Quorum of absence of ward members, GSDP plan could not be formulated in today's Gram Sabha under B2V5 held on 16-11-2023. These ward Members are habitual of remaining absent in every meeting & also the General Public of this Panchayat are not co-operative.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The major complaint made by the people present in meeting is that the already recorded works/demands are not completely fulfilled yet.
2	Major urgent public demands that were/were reflected earlier but have not been addressed so far:	1. Black Top of Motorable road from Qandhi Moh to Bawal Range. 2. Tile work from Bawal Range to PHE of HSS to Co-operative. 3. Boundary wall about 50 Meters of Gate of HSS Range. 4. Lost out cases of PNH. 5. Ambulance (Functional) for PHE Range.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The overall Assessment made by the V.O. is that people are un-happy because most of the imp. earlier demands made by the public are not completely fulfilled which are noted above. It is suggested that the above demands should be taken on priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name...

Signature of the Visiting Officer 16/11/2023

Name DEVINDER SINGH JAIPURIA

Prabhu Officer,
Panchayat, Bahagwadi Lower-A