

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	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 HHHL 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

Activity	Reach the Panchayat on day of visit.	
2		- To hold meetings with PRIs, Officers/officials of the department and General Public to have firsthand information about Infrastructure & implementation of Schemes as per Schedule 1, IB & Schedule-II. - Ensure that all front line workers of different depts are present. - Ensure exhibition by different depts. about individual beneficiary schemes. - Inspect JKB/PSB counters/outlets. - Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity. - Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav. - 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. - Visit government establishments, i.e., Health facility, Education Institute, Aganwadiceenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc. - Inspect Khidmat (CSC) Centres and create/generate awareness of online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigamni, Digital J&K, etc. - Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soil pits, JJM, etc. - Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. - Wherever possible, distribute employment letters for people selected under various government employments. - Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS. - Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved. - Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. - Organize village-level cultural events to engage panchayat members. - Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning. - Open discussion on Nasha Mukti Abhiyan, corruption-free Panchayat, etc. - Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

GENERAL INSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
 - 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.
 - He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
 - 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.
 - His/her work shall be hard-core planning and audit and is not a PR exercise.
 - 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.
 - 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.
 - 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.
 - The focus of the visit is on youth, skills, self-employment, Nasha Mukti, Bhramshachar Mukti, 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:
- Make full use of Centrally Sponsored Schemes.
 - Saturation of individual beneficiary schemes.
 - Self-employment schemes.
 - Bank-linked schemes, including departmental subsidy schemes.
 - Empowerment and transparency through digital initiatives.
 - Effectiveness of grassroots machinery:
 - Patwari, VLW present and available.
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - Fairness in governance.
 - CSS/Individual beneficiary schemes, etc.
 - Bhramshachar Mukti J&K.
 - Nasha Mukti, J&K.
- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instruction for Field visit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of R2V
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

FLAGSHIP SCHEMES

1. Aayushman Bharat- PMJAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood
3. PM Awas Yojana (Rural)
4. PM Ujjwala 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 (SVAMITVA)
11. Jee Shakti Yojana
12. Jeevan Jyoti Bham Yojana
13. PM KUSUM Yojana
14. Sarva Shiksha Yojana
15. Atal Pension Yojana

1. Coronavirus in Scheme Model residential school
2. Scholarship schemes
3. Farm Right Title Individual and Community Land
4. Yashwantrao Chavan Pratishthan

SDG Theme & Goals

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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. *little*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *not*
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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. *Few initiatives*
- Whether schools have started segregating waste. Yes/No
- Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

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

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify. *no*
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- Are all the IHHs toilets functional or not? Yes/No
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- Are all the toilets in the schools/Anganwadi functional or not? Yes/No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/No
- How many BalSabha's were organized in the Gram Panchayat. *02*

- Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/No
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No
- Does the Gram Panchayat has its building or not? Yes/No
- Is the Gram Panchayat office functional or not? Yes/No
- Are the activities approved under the Hakra Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes/No
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- Have all the eligible households been registered for Pension or not? Yes/No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- Are all the eligible households getting benefits from IAY or not? Yes/No

8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat. *02*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. *20*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. *NIL*

9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	- Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. - Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). - Awareness about G.I., Tagging of agriculture crops. - Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. - Distribution of seedling and seeds including Fabi seeds, lavender seeds. - Implementation of Fasal Bima Yojna (Crop Insurance) - Issuing sanction letters for insurance of the cattle
2	Rural Development Department	- Establishment of Amrit Sarovar per Panchayat (Target/Achievement) - Saturation of all households in SHGs across all panchayats. - Number of works verified and completed during BZV-I, II, III & IV. - Achieving 100% social audit of PMAY. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PwM, sewage/compost pits for all households - Achieving PMAY/THR. 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, Janbhugalan & e-Digital 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 Certificates etc.
4	Finance Department	- Number of Aadhaar Linked accounts under PMJDY, PMSEY, APY & PMUDY. - Providing Self-employment to at least one person per panchayat in consultation with J&K Bank, FDI and Labour. - Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of loans 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 "Aap Jamin Aap Ki Nigrani". - Achieving saturation of land passbooks. - Pending inheritance mutations to be completed. - Functionality of the Panverthanas (this is Panverthanas made functional)
6	Health & Medical Department	- Saturation of Golden Cards under PMUA / SD-ART 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 (SSS/HSAP). - Number of Disability Cards (UDID) digitized. 500 Anaemia check-up camps to be conducted. - Number of Aanganwadi Beneficiaries Aadhaar Seeded.

		vi. Number of Beti Bachao Beti Padhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukti Panchayats.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destinations/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tihar. iii. Promotion of local artists by way of organizing Kavi Samaylan, 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 Tisup Bharat & Padega Bharat Tash-Badega 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 & Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (Nasha Mukti Camps, Eco Clubs, Sports & Games). iii. Career 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 MUMUKH 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/MTMP2 youth. iii. Short term SKT Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps. iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APOA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalDeevan Mission & Regular testing of all Schools & Anganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public. iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/Identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwakarma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



Governance of doorsteps

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	SANTAY KUMAR
2	Designation	1 st LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	GOVT. H. SCHOOL CHAUSAKA
5	Mobile No	9906257753
6	Email ID	KUMAR19768ja@gmail.com
7	Home District	DODA
8	Dates of visit	14-11-2023 to 15-11-2023

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	KAHRI CHATTRA
2	Local Government Directory(LGD) code of the Panchayat	6988
3	Name of CD Block	BHALLA
4	Name of Tehsil	BHALLA
5	Name of District	DODA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	399
4	Population (approx) of the Panchayat	2300 (Approx.)

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled by the sitting Officer during his/her visit to the Panchayat. All fields have to be filled by the sitting Officer before the end of the visit and over the visit.)

S. No	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture	Mahesh Patel	AEO	Present	
2	Education	Rajeshwar	Teacher	do	
3	Food, Civil Supplies and Consumer Affairs	Ajit Hussen	Dealer	Present	
4	Forest	Ashok Kumar	Joint guard	Present	
5	Health and Medical Education	Bhaskar Shukla	H-Manager-cist	Present	
6	ICDS Department	Usha Devi	Auxo	Present	
7	Irrigation and Flood Control Department	Ajay Kumar	Inspector	Present	
8	Jal Shakti Department	Maheshwar	Superior	Present	
9	Power Development Department	Shiv Kumar	Master	Present	
10	Public Works Department	Tajmull Hussain	Work	Present	
11	Revenue Department	Amrita Singh	Inspector	Present	
12	Rural Development and Panchayat Raj	Mohd. Ashraf	VLU	Present	
13	Skill Development	—	—	Present	
14	Social Welfare Department	Zamirul-din	DSWO	Present	
15	Youth Services and Sports Department	Kishan Singh	PST	Present	
16	Others	—	—	—	
17	—	—	—	—	
18	—	—	—	—	
19	—	—	—	—	
20	—	—	—	—	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Gram	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	a) Building (private)																
	b) Non-building repairs																
	II. Furniture (Y/N)																
	III. Computer/print (Y/N)																
	IV. Internet (Y/N)																
	V. Telephone (Y/N)																
	VI. Toilet (CSC part of panchayat gram) (Y/N)																
	VII. Water (Y/N)																
	VIII. Electricity (Y/N)																
2	Educational Institutes																
	a) Kindergarten																
	b) Primary																
	c) Middle																
	d) High Secondary																
	e) Higher Secondary																
	f) College																
3	Anganwadi Centre																
	No. of Anganwadi Centres																
4	Healthcare facility																
	No. of sub-centres																
5	Bank branch (Y/N)																
6	Availability of ATM (Y/N)																
7	Kidney treatment CSC (Y/N)																
8	Post office (Y/N)																
9	Village hall (Y/N)																
10	Playground (Y/N)																
11	Ration shop (Y/N)																
	No. of Ration Shop																
12	Government offices - details, whether functional or not																
	No. of Govt. Offices																
13	Amrit Sarovar - details, location, condition																
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.																
15	i. Whether Panchayat assets captured on e-Gram Sakshat (Y/N)																
	ii. Number of Asset captured																
	iii. Private mention assets																
	1.																
	2.																
	3.																
	4.																
	5.																
16	List of incomplete buildings - names, year of construction																
17	List of Underutilized Buildings - names																

AP has not started in terms of tourism - equipment need to develop.

5 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	REMARKS
1	Old Age pension	Social Department Welfare	116	116	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	32	32	
4	Status under Stunting Mkt	Social Department Welfare	0	0	
5	Status under wasting Mkt	Social Department Welfare	0	0	
6	Equipment's provided to specially abled persons (scooters, bicycles etc)	Social Department Welfare	07	07	
7	Digital Services provided	IT/DOO/CSC	0	0	
8	Debt relief	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department	112	112	
10	PM Kisan Sammanidhi	Agriculture Department	172	172	
11	Employment Guarantee (MGNREGS, Muzrai, Mahila Youth, Karmayogi, etc)	Employment Department	02	02	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	JAL implementation	Jal Shakti Department	0	0	
	I. No of Households provided FWC		0	0	
	II. Per Other Jal village(s) certified (No.)		0	0	
14	No of Households identified	PDO	322	322	
15	PMAT - Grants	RODA PR	33	32	
16	SDM Scheme - BML Functional (Household up to 10)	RODA PR	299	299	
17	OPF Plus villages (No)	RODA PR	03	03	
18	Targeted food gr completed	RODA PR	01	01	
19	JRMK	RODA PR	46	46	
	I. Number of Self Help Groups formed		390	390	
	II. Number of Households involved		735	669	
20	Land Feedback Satisfaction	Revenue Department	0	0	
21	Pending Mutations	Revenue Department	150	150	
22	Consolidate Land Portals	Revenue Department	0	0	
23	Persons identified through add-on	RODA Support	5	4	
24	Assessment camps for de-addiction conducted	RODA Support	0	0	
25	Drugs Addicts rehabilitated	RODA Support	0	0	
26	Golden Health: Card under Agriculture Shakti	Health Department	2198	02198	
27	Antenatal care projects	Health Department	12	12	
28	Status under Antenatal Mkt	Health Department	0	0	
29	Status under Lactation Mkt	Health Department	0	0	
30	Number of Ayushman Mitro organized at Health & Welfare centres / PHCs under Ayushman Shakti	Health Department	05	05	
31	Number of Ayushman Mitro held	Health Department	8	05	
32	Out of School Children brought to schools	School Department Education	0	0	
33	Number of students affected of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	PDS & CA	399	325	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayushman Health and welfare center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
a) Doctor		02
b) Paramedical		0
4	No of patients attended during the month	185
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes - monthly basis
7	Status of immunization	Facilities not available at center
8	Participation of health worker in Village Health and Nutrition Day	In small number
9	Institutional deliveries in Panchayat (Current Year)	E. not available in center
10	Non-institutional deliveries in Panchayat (Current Year)	NIL
11	Other	NIL
12	Remarks of the Visiting Officer	The (AHWC) needed their own buildings.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Chattrra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	19
4	Enrolment of the School	117
a) Boys		56
b) Girls		61
5	Availability of play ground	Very small play ground
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'	Taken on monthly basis
10	Other	
11	Remarks of the Visiting Officer	The institution needed a large play ground, boundary wall and better drainage system.

II. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	KAHRT-0
2	Number of children enrolled	17
	a) Boys	8
	b) Girls	✓
3	Status of Building (Private/ Govt)	Private
4	Availability of Helper/ worker	Yes (available)
5	Maintenance of record of children	Maintained properly
6	Availability of sufficient ration	Sufficient
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	0
12	Number of children wasted	0
13	Any Other	NIL
14	Remarks of the Visiting Officer	The AWC seems smoothly and the children enrolled in the center shows good results - need own buildings.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chetga Private
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Atif Hussain
4	No of registered beneficiaries	320
5	No of beneficiaries drawing Ration from the store	26
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Functioning smoothly.

V. Bank Extension counter:

S. No	Particulars	Status
1	Location of Bank Extension counter	
2	No of Accounts in the branch	Not available in 4P
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 whose favor Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	The cyp needed a bank branch/ATM/extension counter.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Not seen anywhere
3	Details of repair undertaken if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Needed Amrit Sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	Not available
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	cyp needed a full time playground

VII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	people of the cyp need a partwarkhana.

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	LE HASAU
2	Name of the beneficiary	Shek Mohd.
3	Status of the house (completed/ in-use/ under construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	The work under PMAY house in good condition.

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpit/ compost pits	Chattron
2	Name of the beneficiaries	Leki Raj
3	Status of the Soakpit/compost pits (completed/in-use/under construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	compost pit having some biodegradable items

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter CSC counter	Not available
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	needed CSC in RP

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	More roads in RP needed
2	Transport	Transport mode
3	Electricity	Needed more HT electric poles
4	Drinking water	In sufficient
5	Cleanliness	Average
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	NIL
	2. Skits, Songs, Dramas	Not available
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes (discussed)
B	Sports Activities	
	1. Sports Event	NIL
C	2. Distribution of sports kit	A volleyball match
	Inaugurations (if any)	A volleyball match
D	PMAY house	NIL
	Segregation Sheds	NIL
	Amrit Sarovar	0
	JUM Assets	0
	Compost/ Soak Pits	Not
	PMGSY / MGNREGA works	NIL
	Any other	NIL
	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	Land Pass books	NIL
E	Any other	NIL
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Vikat Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness regarding NashaMukt, corruption free, PMGSY, MGNREGA

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted with slow pace
2	Activities undertaken under the Theme (as per instruction manual)	Street lights in EP, water management plan, Eligible households in POS, 205 cards, land pass books -
3	Status of activities undertaken	Some activities under SDG taken in EP
4	Visible impact of the Activities	During visit people praise of activities under SDG.
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	Yes
6	How many activities of SDG have been covered under GDP	10 (approx)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The participation of Doodhla members, PFI & members during meetings is very low.
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Theme in EP are slowly gaining pace

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		At HSS Chatterjee road stairs built.
2		A model portion of meter road from sugar mill to school.
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		gradual while the initiatives have brought positive changes in some words of EP.
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		The EP still faces acute shortage of drinking water.
2		Road connectivity in many villages not available.
3		Time by members at work makes journey schemes.
4		Shortage of staff in educational institutions.
5		LPG delivery to the Panchayat not in regular mode.
D	Suggestions if any	
1		The EP needed sufficient funds to reduce the problems of the people.
2		The JMH scheme should implement in EP.
3		The EP needed clean drinking water.
4		A water tank will be constructed in EP.
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	R.O.
2	Agriculture
3	Youth Service and Sports Dept. (DYSS)
2. LEAST RESPONSIVE DEPARTMENTS	
1	Tal Shakti, capt.
2	Power Development Department
3	Skill Development

II. FEEDBACK ON UT INITIATIVES

The UT initiatives have shown commendable progress, focusing on key areas such as infrastructure development, Education and health care. The efforts to empower local communities and enhance economic opportunities.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Failure of Jal Jeevan Mission programme = 15 days - Insufficient funds - Shortage of funds
2	Major urgent public demands that were reflected earlier but have not been addressed so far	Needed 200 HP electric poles = Timely payment of works under various schemes = Need primary health center - A community hall in EP = Due to heavy taxon of EP, road connectivity is very essential, it will reduce the burden of the people - There is scarcity of water - The EP should connect with JSH.
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)	= 0.6 =
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that Mr. Sanjay Kumar has stayed in the panchayat for two days.

Signature of Sarpanch
Name: Sarpanch Hala Pyt.
Kahri Chattr

Signature of the Visiting Officer

Name: Sanjay Kumar
15/4/2023 Hk. Chattr Hk. Chattr