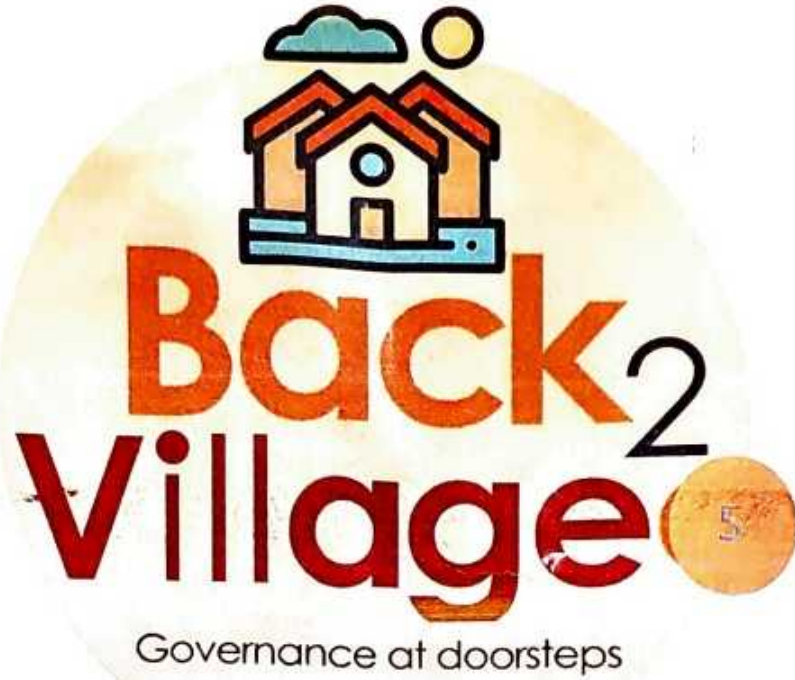


# B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



**7th to 16th NOVEMBER, 2023.**

Block Bhalema Panchayat Sinoo.

Name of Visiting Officer Mohd Ayoub Designation Sr. Lecturer  
Zangar

**DISTRICT ADMINISTRATION  
DODA**

## 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	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a>. ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</li> <li>Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> or <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>



Activity 2	Reach the Panchayat on day of visit.	<ol style="list-style-type: none"> <li>1. To hold meetings with PRIs, Officers/officials of the department and General Public to have firsthand information about the Infrastructure &amp; implementation of Schemes as per Schedule IA IB &amp; Schedule-II.</li> <li>2. Ensure that all front line workers of different depts are present.</li> <li>3. Ensure exhibition by different depts. about individual beneficiary schemes.</li> <li>4. Inspect JKB/PSB counters/outlets.</li> <li>5. Participate/ensure organization of sports activity in playfield talent hunt cultural event/youth activity.</li> <li>6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.</li> <li>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.</li> <li>8. Visit government establishments, i.e., Health facility, Education Institute, Anganwadicenters, CAPD store, Bank/Extension counter Amrit Sarovar, Playground, PatwarKhana, etc.</li> <li>9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&amp;K, etc.</li> <li>10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soo pits, JJM, etc.</li> <li>11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.</li> <li>12. Wherever possible, distribute employment letters for people selected under various government employments.</li> <li>13. Conduct social audit of works under following schemes MGNREGA, PMAY, IHHL toilets and payments CSCs &amp; AMRIT SAROVARS.</li> <li>14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.</li> <li>15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.</li> <li>16. Organize village-level cultural events to engage panchayat members.</li> <li>17. Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning.</li> <li>18. Open discussion on Nasha Mukht Abhiyan, corruption-free Panchayat, etc.</li> <li>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.</li> </ol>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
2. He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
5. His/her work shall be hard-core planning and audit and is not a PR exercise.
6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
8. The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the [www.jkpanchayat.jk.gov.in](http://www.jkpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukht, Bhrashtachar Mukht, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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

- a. Make full use of Centrally Sponsored Schemes.
  - b. Saturation of individual beneficiary schemes.
  - c. Self-employment schemes.
  - d. Bank-linked schemes, including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grassroots machinery:
    - i. Patwari, VLW present and available.
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
    - iii. Fairness in governance.
    - iv. CSS/Individual beneficiary schemes, etc
    - v. Bhrashtachar Mukht J&K.
    - vi. Nasha Mukht, J&K.
9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.



10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the [www.jkpanchayat.in](http://www.jkpanchayat.in) / [www.jkpanchayat.jk.gov.in](http://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 Nigrani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

## **AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES**

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 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
- 
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



## 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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No *Not all*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

### 3. Water-sufficient village

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

### 4. Child-Friendly village

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



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

#### 5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓ *under construction*
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓ *private building*
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

#### 6. Poverty-free and enhanced livelihood village

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

#### 7. Socially secured village

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

#### 8. Engendered Development in Village

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

#### 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)

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Ayoub Zargar
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	9485 - GOWARI (Bhalasa)
5	Mobile No	9822124302
6	Email ID	ayoubzargar65@gmail.com
7	Home District	Doda
8	Dates of visit	15-11-2023 - 16-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	Sinoo
2	Local Government Directory(LGD) code of the Panchayat	1409009050
3	Name of CD Block	Bhalasa
4	Name of Tehsil	Bhalasa - Tendoh
5	Name of District	Doda

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	8
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	2598




## QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	-	-	Absent	
2	Education	Mond Asraf & Mond Aslam	Tr & Master	present	
3	Food, Civil Supplies and Consumer Affairs	Rishileuman	Portion Dealer	present	
4	Forest	Mond Syous	Forest Guard	present	
5	Health and Medical Education	-	-	Absent	
6	ICDS Department	Nusrat Ara	Supervisor	present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Imtiyaz Ahmed	Supervisor	present	
9	Power Development Department	Altaf Hussain	TDZ	present	
10	Public Works Department	-	-	Absent	
11	Revenue	-	-	Absent	
12	Rural Development and Panchayat Raj	Rishileuman	AA(P)	present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	Sanjeet	phy. Tr	present	
16	Others				
17	Stk Bank	Mond Izem	BAZ	present	
18	Animal Husbandry	Ramesh Kumar	Class IV	present	
19					
20					

  
 Visiting Officer

**QUESTIONNAIRE FOR B2V5**  
**Schedule-II**  
**(FIRST HAND INFORMATION ON INFRASTRUCTURE -**  
**PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/need repairs	under construction			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	no			
	V. Telephone (Y/N)	no			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	no			
	VIII. Electricity(Y/N)	no			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	04	72	08	Govt building
	b) Primary	01	93	06	do-
	c) Middle				
	d) High				
	e) Higher Secondary	01	335	19	do-
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	100	6/6	1/5
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		nil	1	nil	private
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	no			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	01			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	347	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	No		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sp in rich in religious cultural heritage and has lot of potential for all kind of tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	Girls Hostel			
	iii. Please mention assets				
	1.	AWC			
	2.	School buildings			
	3.				
	4.	Community Hall.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Dok Bamsen Sinu	2018-19		
17	List of Underutilized Buildings- names	Name	Year of construction		
		1 AWC - Raita	1995		



# 5QUESTIONNAIRE 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	80	75	
2	Widowpension	Social Department Welfare	11	11	
3	Disabilitypension	Social Department Welfare	29	29	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	-	-	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	154	-	
10	PM KisanSammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		350	350	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	350	340	
15	PMAY- Gramin	RDD& PR			
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	410	395	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	all stakeholders		
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	- to -		
23	Persons identified drug addicts	BDO/ Sarpanch	nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil		
26	Golden Health Card under Ayushman Bharat	Health Department	-	-	
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	nil	nil	
34	Persons educated through bridge courses	School Department Education	nil	nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	all		

## QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Simon
2	Type of building (Govt./ Private)	private
3	Availability of Staff	
a) Doctor		01
b) Paramedical		02
4	No of patients attended during the month	150
5	Status of medicine availability	partially available
6	Special medical camp held, if any	no
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	40
10	Non-Institutional deliveries in Panchayat (Current Year)	03
11	Other	nil
12	Remarks of the Visiting Officer	There are need for construction building for PHC for that people of that area may get justice.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Simon
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total sanctioned = 49 Impostion = 21 vacant = 28
4	Enrolment of the School	
a) Boys		134
b) Girls		146 + 55 provisional stds.
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	(1) Filling of vacant posts of teachers 2. Construction Laboratory Complex. 3. Construction Indoor Recreation 4. No no of desks are required to provide proper sitting arrangement.



III.

**Anganwari Center:**

S. No	Particulars	Status
1	Location of Anganwaricenter	Dahanu W. No-5
2	Number of children enrolled	
	a) Boys	14
	b) Girls	12
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	no
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	Sanction and construction of AWC building and proper & timely supply of ration.

IV.

**CAPD Store:**

S. No	Particulars	Status
1	Location of CAPD Store	Sirna - Dilose
2	Government / Private	private
3	Name of the dealer (in case of Private)	Sandesh Kumar
4	No of registered beneficiaries	700 souls
5	No of beneficiaries drawing Ration from the store	700 souls
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	Sanction and construction of Govt. building for store & Enlistment of about 30 beneficiaries as in BPL - categories.

V. Bank/ Extension counter:

S. No	Particulars	Status
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 whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

*No - Bank Branch available in GP.*  
*N/A/L*  
*Sanction of Kichmat Centre of the Bank is basic demand.*

VI. Amrit Sarovar:

S. No	Particulars	Status
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	

*No - Amrit Sarovar*  
*need to be constructed*

VII. Playground:

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

*Begin - W No 6*  
*Deplorable*  
*same time*  
*needs adequate funds to make it useable so that youths may get justice.*

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

*No - Partwarkhana*  
*There is dire need for construction of building for Nayabut & Partwarkhana.*



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sirga W. No 3
2	Name of the beneficiary	Tanveer Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Completed and is under use
4	Any Other	
5	Remarks of the Visiting Officer	This PMAY scheme has provided shelter to houseless souls.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bejar W. No 6
2	Name of the beneficiaries	Sadiq, Ahmed
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed and is under use
4	Any Other	
5	Remarks of the Visiting Officer	The construction of Compost pit enhance the formation of organic manure

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Raila W. No 2
2	No of online services provided by the CSC	24
3	No of persons approached for services	15-20 daily basis
4	Any Other	
5	Remarks of the Visiting Officer	Operation of CSC is providing step online service to peoples of area.

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	No - proper system
3	Electricity	Not - satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	No - satisfactory
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	yes
	5. Exhibitions	—
B	Sports Activities	+ ✓
	1. Sports Event	valley ball event,
	2. Distribution of sports kit	not much available
C	Inaugurations (If any)	
	PMAY house	1 house
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	1 NO - installed
	Compost/ Soak Pits	1 NO installed
	PMGSY / MGNREGA works	2 works
	Any other	—
D	Distribution of certificates	nil
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	—



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Efforts are being made
2	Activities undertaken under the Theme (as per instruction manual)	Removing of poverty and providing shelter
3	Status of activities undertaken	Everywhere
4	Visible impact of the Activities	Everywhere
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	3-4 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<del>providing the information</del> unawareness about SDG theme
8	Remarks of the Visiting Officer on the status SDG Theme	The SDG theme require proper awareness and action there off.

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	The demands put forward by public	
2	during B <sub>2</sub> V <sub>1</sub> to B <sub>2</sub> V <sub>4</sub> are yet to	
3	be addressed. very few of them have	
4	been addressed.	
5		
<b>B Impact of B2V1 to B2V4</b>		
1	The public has lots of expectations about	
2	Back to village program and are hopeful	
3	that their demands and grievances	
4	get timely addressed the B <sub>2</sub> V program may	
5	yield fruitful results	
<b>C Challenges in the Panchayat</b>		
1	Improper power supply due to irregular cuts	
2	poor drainage system along road sides	
3	poor health facility due to lack of PHC building	
4	non-availability of Health Centre for Paula village	
5	poor transport system.	
<b>D Suggestions if any</b>		
1	Sanction of Health Centre for village Paula	
2	Constt of foot bridges over Sinner Hall at Trilokesh	
3	Sanction of 2 or 3 poles for two new transformers	
4	for proper distribution of power supply	
5	Sanction of separate receiving power station of Jitote area.	

In my opinion B<sub>2</sub>V program is good initiative on the part to provide information about welfare schemes launched at the doorsteps of the demands/ grievances get addressed by the authorities the program will reveal successful results.



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### Schedule-VIII

1. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
1	BEST PERFORMING DEPARTMENTS
1	RDD, PDS
2	PMGSY
3	Education, JIM
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	PDS
3	Tourism

Program itself is good initiatives people get  
 aroused about various schemes launched for  
 their welfare. The program need more co-ordination  
 between various agencies. Action taken report  
 must widely published in L.P. Time addressing  
 the demands is very necessary.

iii. GENERAL ASSESSMENT

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Improper power distribution, poor transport facility, filling vacant posts of HSS SDOO.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of 2 foot bridges over Sima Nalla Sanction Health Centre for village Nalla Filling of vacant posts of Lect. in HSS
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 program etc is good initiative needs timely action of various developmental demands. Utilization of Panchayat resources is very necessary.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RDD, PDS, PDS, PTM, Education and health are doing their best.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Name

Pyt. Sinoo

Name.

Mond byou darsen