

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Berthipore A
2	Number of children enrolled a) Boys 66 b) Girls 56	
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	satisfactory
6	Availability of sufficient ration	satisfactory
7	Availability of timely Ration	satisfactory
8	Availability of Functional toilet	do
9	Availability of tap connection	do
10	Availability of electricity connection	not satisfactory
11	Number of children stunted	nil
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barthipore Kralchak (Berthipore)
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	1340
5	No of beneficiaries drawing Ration from the store	1336
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt.			
	b) New/need repairs	-			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	-			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	-			
	b) Primary	07-			
	c) Middle	-			
	d) High	01			
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		03	122	nil	01, 02
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01-	-	01-
5	Bankbranch(Y/N)	Nil			
6	Availability of ATM (Y/N)	yes no			
7	Khidmatcenter/ CSC (Y/N)	yes			
8	Patwarkhana(Y/N)	yes			
9	Village haat (Y/N)	yes			
10	Playground(Y/N)	-			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		0	1340	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

Schedule-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	Muhammad Ali Khan	ARO	present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Abid Ashtaf	1/c SK		
4	Forest	Sayaf Ahmed	Forest Guard	present	
5	Health and Medical Education	Mohd Hafiz	IMA	present	
6	ICDS Department	Shahana Akter	AWW	present	
7	Irrigation and Flood Control Department	Ati Mohd Omer	Helper		
8	Jal Shakti Department	Dr. Dayaram Pone	Assistant Engineer	present	
9	Power Development Department	Mr. Qadir	Inspector		
10	Public Works Department	Mohd Ramzan Khan	Road worker		
11	Revenue				
12	Rural Development and Panchayat Raj	Umer	PAA	present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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	Folk programme was good
	4. Discussions with PRI and Senior citizens	Self reflection
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	organised.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Completed.
	Segregation Sheds	Completed.
	Amrit Sarovar	
	IJM Assets	original of scheme
	Compost/ Soak Pits	original
	PMGSY / MGNREGA works	Completed
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	programme of awareness was there about water must

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Berthipora - A
2	Name of the beneficiary	Ab. Manzoor Ah. Shuegga
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Berthipora - A
2	Name of the beneficiaries	Ab. Gani Dar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good in condition
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near bridge at Berthipora
2	No of online services provided by the CSC	10
3	No of persons approached for services	100
4	Any Other	-
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good in condition
2	Transport	in an average
3	Electricity	in an average
4	Drinking water	Raw water
5	Cleanliness	Good
6	Sports facility (Playground)	under construction
7	Any Other	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Absent
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	

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

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

QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	07	07	0
2	Widow pension	Social Department Welfare	03	03	0
3	Disability pension	Social Department Welfare	12	12	0
4	Status under Stunting Mukh	Social Department Welfare	Nil		
5	Status under wasting Mukh	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	02 motorized tricycles.		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	402-04	04	
9	Kisan credit card	Agriculture Department	425	402	under process
10	PM Kisan Sammanidhi	Agriculture Department	416	416	0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	210	210	
15	PMAY- Gramin	RDD& PR	30	10	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300		
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	60	60	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Land passbooks Under Rectification		
21	Pending Mutations	Revenue Department	No online Pendency		
22	Domicile Certificates	Revenue Department	135	70	Not Applied.
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1622/100%	1622/100%	100% 1622/1622
27	Janani suraksha yojana	Health Department	96	57	96/57 1622/1622
28	Status under Anaemia Mukh	Health Department	92%	92%	92% 1622/1622
29	Status under Leprosy Mukh	Health Department	100% 1622/1622	100% 1622/1622	100% 1622/1622
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	18	18/18 02/02
31	Number of AyushmanSebas held	Health Department	05	05	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out 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)	FCS & CA	41		

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**1 Clean and green village**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Construction of soakage pits, integrated drainage etc
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NIL

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof yes (By REVENUE DEPARTMENT)

- 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. All the above steps taken through various programs like HAR GAVON HARYALI, JAN BHAGADHARI ETC
- vi. Whether schools have started segregating waste: **Yes**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: **NO**

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? **Yes**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **Yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Institutionalized.**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **Yes**
- ii) Whether Gram Panchayat has taken steps for grey water management.
Yes, If Yes please specify: construction of soakage pits, integrated drainage system
- iii) Do all the IHHs in the Gram Panchayat have toilets? **Yes**
- iv) Are all the IHHs toilets functional or not? **Yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Anganwadi functional or not? **Yes**
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? **Yes**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO: **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat : **01**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO: **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat : **02**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No): **Yes**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No): **Yes**
- iv) Number of women beneficiaries headed households covered under PDS system: **04**
- v) 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

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

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT:5

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO: **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat : **01**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.: **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No: **yes**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- iii) Does the Gram Panchayat has its building or not?: **Yes**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halaqa Panchayat Development Plan displayed on the Gram Panchayat wall or not ?
yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?: **Yes**

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: **Yes (SEC,NON SEC CARRIED OUT TO IDENTIFY VULNERABLE GROUPS)**
- ii) Have all the eligible households registered in PDS or not?: **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghor for holding meetings or not?: **Yes**
- iv) Have all the eligible households been registered for Pension or not?: **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?: **Yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages ? **NO**

7 Socially secured village

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

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R. D. D.
2	School Education Department
3	Agriculture Department
2	LEAST RESPONSIVE DEPARTMENTS
1	JBK Bank
2	NRLM
3	Cooperative Society.

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	C/O Baidya OCSB Nalbh Berthipora near High School - Berthipora
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of PHC, Berthipora A Khulo Additional Building for H.S, Berthipora
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name P/H - Berthipora, Block Keller

Signature of the Visiting Officer

Name.....