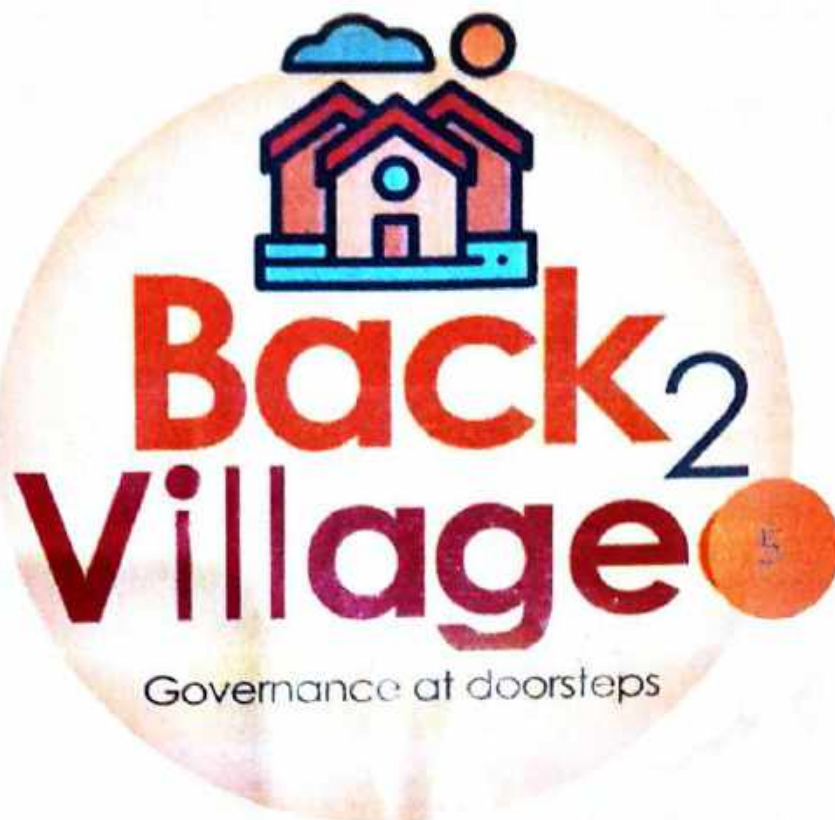




B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Thethri Panchayat Panthan

Name of Visiting Officer Zulfi Hussain Zoya Designation Executive Engineer
PMGSY Division
Thethri

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	- 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 Awaas+ 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 Infrastructure & implementation of Schemes as per Schedule 1B & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual beneficiaries schemes. 4. Inspect JKB/PSB counters/outlets. 5. Participate/ensure organization of sports activity in playground, 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 loan passbooks. 8. Visit government establishments, i.e., Health facility, Education Institute, Anganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc. 9. Inspect Khidmat (CSC) Centres and create/generate awareness about online schemes, especially G2C schemes like BEAM, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soil 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, HHHL 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 depts, 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 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 portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukti, Bhrashtachar 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:

- 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 Mukti J&K.
 - vi. Nasha Mukti, 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.

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani, Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff Swachh SBM	Visit, check for water, electricity, sanitation, meet students and staff Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Planta- tion 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 Jeevan Mission verification- WSS/JSD Electricity supply	Verify

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 improved technology in Village areas (SVANMITVA)**
 11. **Jan Dhan Yojana**
 12. **Jeevan Jyoti Bima Yojana**
 13. **PM KUSUM Yojana**
 14. **Suraksha Bima Yojana**
 15. **Atal Pension Yojana**
-
1. **Enrolment in Eklavya Model residential school**
 2. **Scholarship schemes**
 3. **Forest Rights Title: Individual and Community Land**
 4. **Van Dhan Vikas Kendra: Self Help Groups**

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

6. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes/No **Yes**
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? ☒ Yes/No **Yes**
- iii. Does the Gram Panchayat has its building or not? ☒ Yes/No **Yes**
- iv. Is the Gram Panchayat office functional or not? ☒ Yes/No **Yes**
- v. Are the activities approved under the Hukqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ☒ Yes/No **Yes**
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? ☒ Yes/No **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
- 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 **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 **once / Month**
- 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. **10**
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **10**

9. Self-sufficient infrastructure in the village

- 1
- 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)

Deliv	
S/No	D
1	Ap Pr De
2	Dev De
3	Info Tec
4	Fi Dep
5	R Dep
6	Health Dep
7	Soc

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, package/compost pits for all households vi. Achieving PMAY/THHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. 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. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the PanchaPhanas (No of PanchaPhanas made functional)
6	Health & Medical Department	i. Saturation of Golden Card under PMAY/THHLAT Scheme. ii. Swachh Hospitals- Clean toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized iv. 500 Anaemia check-up camps to be organized v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukhi 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.	20
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 destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.	21
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.	22
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.	23
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organize iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet & Electricity facility.	24
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukhi Camps, Eco Clubs, Sports & Games). iii. Careers counselling and Job placements.	25
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights	26
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.	27
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.	28
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.	29
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department	30
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 Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.	31

		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 (F&T) 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 APDA 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 JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly process. 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 dev. work among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unvacated buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes for the public. ii. Capacity building training for 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 Officers on Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badaita J&K for public.
34	Industries & Commerce Department	i. PMEGP cases which financial institutions disturbed. ii. MSME registration on single window portal. iii. Registration of Artisans on website. iv. Training of youth in handicrafts and handloom cooperatives. v. Achievements made under Zila Gaurav Yojana theme.
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.



Back² Village⁵

Governance at doorsteps

10 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	Zakia Hussain Zargar
2	Designation	Executive Engineer PMGSY Division Thethai
3	Department	PMGSY
4	Place of posting	PMGSY Division Thethai
5	Mobile No	9419168797
6	Email ID	zhzargar@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	Panthan
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Thethai
4	Name of Tehsil	Bhella
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	07 (wards)
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	1683

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	Vijay Kumar	JAE O	P	-
2	Education	Rakesh Kumar, Kailesh Singh	Teacher	P	-
3	Food, Civil Supplies and Consumer Affairs	Gian Chand/Bhush Singh	Deputy	P	-
4	Forest	Mohd Ashraf	Guard	P	-
5	Health and Medical Education	Farooq Ahmed	Medical Officer	P	-
6	ICDS Department	All Anganwadi workers	-	P	-
7	Irrigation and Flood Control Department	Kamal Lal	Supervisor	P	-
8	Jai Shakti Department	Manjeet Kumar	Line man	P	-
9	Power Development Department	Sanjay Kumar	Foreman	P	-
10	Public Works Department	Mohd Iqbal	Water Supervisor	P	-
11	Revenue	Zelice Hussain			
12	Rural Development and Panchayat Raj	Bhashini Ahmed Wani	VLW	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Daleep Singh	PEM	P	-
16	Others CSC	Sunder Lal	operator	P	-
17	PMGSY	Chander Kant	JE	P	-
18	Shudhan Mohd	Animal Husbandry Deptt.		P	-
19					
20					

1	Infrastructure
	a) Govt bldg
	b) New/renovated
	II. Furniture (Y/N)
	III. Computer/p
	IV. Internet (Y/N)
	V. Telephone (Y/N)
	VI. Toilet (CSC) (Y/N)
	VII. Water (Y/N)
	VIII. Electricity
2	Educational in
	a) Kinder
	b) Primar
	c) Middle
	d) High
	e) Higher
	f) Colleg
3	Anganwadi Ce
4	Healthcare fa
5	Bank branch (Y)
6	Availability of
7	Khidmat cente
8	Patwar khana
9	Village haat (Y)
10	Playground (Y)
11	Ration shop
	\
12	Government functional or
13	Amrit Sarova condition
14	Uniqueness of tourism, culture etc
15	i. Whether Gram Sam (Y/N)
	ii. Number of
	iii. Please men
	1.
	2.
	3.
	4.
	5.
16	List of Income year of cons
17	List of Build

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 Building			
	b) New/need repairs	Needing repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-nil-	Nil-	Nil	Nil
	b) Primary	1	10	Nil	Govt Building
	c) Middle	1	53	Nil	Govt Building
	d) High	1	25	-	Govt Building
	e) Higher Secondary	Nil	Nil	-	-
	f) College	Nil	Nil	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	74	Nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		1 No	-	-	Private Building
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes (CSC)			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	230	200	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		6	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Dr. J. J. J.	Required Repair Work.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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		
		-	-		

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	75	75	
2	Widow pension	Social Department Welfare	13	13	
3	Disability pension	Social Department Welfare	15	15	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specialty abled persons (implants, tricycles etc)	Social Department Welfare	8	8	
7	Digital Services provided	IT/ BDO/ CSC	18	18	
8	Daksh Kisan	Agriculture Department	1	1	
9	Kisan credit card	Agriculture Department	225	224	
10	PM Kisan Sammanidhi	Agriculture Department	135	135	
11	Employment Saturation (PMEGP, Tajaavani, Mumkin, Mission Youth, Himmat, 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	POD	245	245	
15	PMAY- Gramin	RDD & PR	40	28	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR			
17	ODF Plus villages (No)	RDD & PR			
18	Targeted Sock pit completed	RDD & PR	176	176	
19	JKRLM:	RDD & PR			
	I. Number of Self Help Groups formed		20	20	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	877	877	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	884	884	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1410	1410	
27	Janani suraksha yojana	Health Department	12	12	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Welfare centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	
31	Number of Ayushman Subas held	Health Department	3	3	
32	Out of School Children brought to Schools	School Department Education	2	2	
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)	FGS & CA	275	-	

I. Health

S. No	
1	N
2	T
3	A
4	N
5	S
6	S
7	S
8	P
9	H
10	I
11	C
12	R

II. Educa

S. No	
1	
2	
3	
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5	
6	
7	
8	
9	
10	
11	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	New Types Sub-centre Konejama
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor b) Paramedical	(a) Doctor - NIL - (b) Paramedical - 02.
4	No of patients attended during the month	69.
5	Status of medicine availability	(Good) Yes
6	Special medical camp held, if any	Yes.
7	Status of immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	12.
10	Non-Institutional deliveries in Panchayat (Current Year)	No.
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. GUPSE PANTHAN. H.S. Panthan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned strength = 04. clubbed school = 02.
4	Enrolment of the School a) Boys b) Girls	Boys :- 27. Girls :- 26.
5	Availability of play ground	Yes.
6	Availability of drinking water	Yes.
7	Availability of electricity	No.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	

P.S. Shiboroti
Govt.
3
2
4
6
Yes
Yes
No
Yes
Yes

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	PANTHAN, SHIBNOLI, BRANTANANI (PUB)
2	Number of children enrolled a) Boys b) Girls	BRANTANANI - A, B. HERANI. Boys = 34. Girls = 40.
3	Status of Building (Private/ Govt.)	All centers are Private.
4	Availability of Helper/ worker	Yes.
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes.
7	Availability of timely Ration	Yes.
8	Availability of Functional toilet	Yes.
9	Availability of tap connection	Yes.
10	Availability of electricity connection	Yes.
11	Number of children stunted	No.
12	Number of children wasted	No.
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Panthan
2	Government / Private	Private Price Shop
3	Name of the dealer (in case of Private)	Bhuri Singh.
4	No of registered beneficiaries	230
5	No of beneficiaries drawing Ration from the store	200
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	

V. Bank/ Extension

S. No	Location
1	Location
2	No of
3	No of
4	No of
5	No of
6	has been
7	self-en
8	Availa
	Any O
	Reman

VI. Amrit Sarovar

S. No	Location
1	Loc
2	Con
3	Det
4	any
5	Utili
6	Any
	Rem

VII. Playground:

S. No	Location
1	Locat
2	Condi
3	Utiliza
4	Any O
5	Reman

VIII. Partwarkhan

S. No	Location
1	Locat
2	Gover
3	Land
4	Pendi
5	Any O
6	Reman

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Premnagar
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	30
4	No of cases sanctioned under various self-employment schemes	30
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	30
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	Dronejamani
2	Condition of Amrit Sarovar	under Repairment.
3	Details of repair undertaken, if any	Work is in progress.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	L.H.S. Panthan and Stadium under const.
2	Condition of Playground	Good
3	Utilization of Playground	School childrens are using the ground
4	Any Other	Boundary wall is urgently required at L.H.S Panthan
5	Remarks of the Visiting Officer	Sports Stadium at Panthan is under construction Funds are required for its completion.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Nil -
2	Government/ Private building	Nil.
3	Land passbook saturation	877.
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hirani, Proper Panthan, Oranki Rani, Dron Jaman, Shibano to
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed = 5 No Under construction upto roof level = 21 No In-use = 2 No
4	Any Other	-
5	Remarks of the Visiting Officer	The work is in progress upto roof level and needs to be completed during this financial year, and first element needs to be paid at once.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	176 No completed in 1st Panthan 04 No compost pits completed
2	Name of the beneficiaries	
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed and are in use.
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panthan
2	No of online services provided by the CSC	15
3	No of persons approached for services	150
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Available for 654 + 120 Roads.
2	Transport	Private (Local)
3	Electricity	Yes available Needs replacement of wooden poles
4	Drinking water	Yes available
5	Cleanliness	Yes
6	Sports facility (Playground)	Playground under construction
7	Any Other	Children park available Required children play kids equipments.

EVENTS

S. No	
A	
B	
C	
D	
E	

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
	2. Skits, Songs, Dramas	2
	3. Local Folk programme / Show	3
	4. Discussions with PRI and Senior citizens	28
	5. Exhibitions	1
B	Sports Activities	
	1 Sports Event	Sport event: Volley Ball Match activity conducted. U.S. Pantham
	2 Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	1 No. at Doranki - Rami
	Segregation Sheds	- No -
	Amrit Sarovar	- No -
	JJM Assets	- No -
	Compost/ Soak Pits	In use and functional
	PMGSY / MGNREGA works	at NREGA / PMGSY works. Satisfactory
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Revenue certificate 2 nos
	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	Awareness on digital services, Nasha Mukt Bharat, Corruption free, Transparency during B2V5 at Pantham

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean + green. MGNREGA NRHM.
2	Activities undertaken under the Theme (as per instruction manual)	Cont. of Tile works, Ponds, drains Composite pits / Soak pits, Protection mounds
3	Status of activities undertaken	full. Achievement
4	Visible impact of the Activities	Cont. of all development of these works conducted taken improves the social and economical impact.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes prepared
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	All the works taken up benefitted the poor families.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	All the grievances discussed in the gram Sabha in presence of the various departments addressed and the Frontline Workers ensured for early redressal.	
2		
3		
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5		
B	Impact of B2V1 to B2V4	
1	Workup gradation of stadium at village Panthan and B2V1 const. of Tractor road upto Shibnate and B2V2	
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C	Challenges in the Panchayat	
1	urgent requirement for the replacement of old Warden electric fan SO NO const. of Health center and veterinary center. const. & upgradation (Black Topping) of road from Prem Nagar to Hiran (2 km) const. of L.H.S. and Middle School Panthan (Additional 4 rooms) including Boundary Wall	
2		
3		
4		
5		
D	Suggestions if any	
1	const. & upgradation of Prem Nagar to Hiran ^{road} on priority. I const. of Health center. Priority - I Installation of children play equipments at children park Panthan Installation of Street lights / Solar lights.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Dept.
2	Revenue / Education / Agriculture / PMSY.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	—
2	—
3	—

ii. FEEDBACK ON UT INITIATIVES

CSPX Work completed about 60 %
MGNREGA works are in progress.
PMAY works are in progress.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major demand of the public Pantham about Non-availability of ATM facility.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Replacement of old wooden electric poles, Cont & upgradation of NH, Prunagar to Hirona road. Cost of Additional runs at LHS & RHS Pantham
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)	All the works of the Panchayat Pantham discussed and some works inspected
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Received.

Signature of Sarpanch

Name: Suram Chand.


Suram Chand
Pvt. Pantham

Signature of the Visiting Officer

Name: Zulke Hussain Bageri