

AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY ✓
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission (—
3. PM Awas Yojana (Rural) ✓
4. PM Ujjawala Yojana ✓ 12.3.
5. PM Vishwakarma —
6. PM Kisan Samman Nidhi — 100.70
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 ✓ Yes.
- 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
- 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/Anganwadifunctional 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. 02

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

5 Village with good governance

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

6 Poverty-free and enhanced livelihood village

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

7. Socially secured village

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

8. Engendered Development in Village

- a. How many Mahila Sabha's were organized in the Gram Panchayat 02 ✓
- b. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) ✓
- c. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- d. Number of women beneficiaries headed households covered under PDS system.
- e. 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

- a. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No
- b. Whether the Disaster management plan is available at the GP Level (Yes/No)
- c. Whether child-friendly park with required facilities is available in GP (Yes/No)
- d. Whether the GP has easy access to Godown for storage (Yes/No)
- e. 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	Anil Gupta
2	Designation	S.E Jail Shakti Department Doda
3	Department	Jail Shakti
4	Place of posting	Doda
5	Mobile No	9419104747
6	Email ID	anilk9upma2014@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 to 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	Birghatta
2	Local Government Directory(LGD) code of the Panchayat	7043
3	Name of CD Block	Doda (Ghat)
4	Name of Tehsil	Doda
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	4200

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 Field staff 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	Asad Hussain	AEA	Present	
2	Education			absent	
3	Food, Civil Supplies and Consumer Affairs			absent	
4	Forest	Bhag Singh	Forest Guard	Present	
5	Health and Medical Education	Mehs-Um-Nisa	CHo	Present	
6	ICDS Department	Divya Devi	Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gashad Ahmed	Helper	Present	
9	Power Development Department	Rattan Singh	Line Man	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Rehmat Afshar	Sec Pjt	Present	
13	Skill Development	Yasmeen Bano	GRS	Present	
14	Social Welfare Department	Shehzada Begum	Teacher	Present	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Gulzar Ahmed	Technician	Present	
18	Animal Husbandry	Ghazi Ahmed	SPA	Present	
19	Tard K Bank	Sanjay Kumar	Admn. Manager	Present	
20					

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				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)				
	V. Telephone (Y/N)	No			
	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	NIL			
	b) Primary	2			
	c) Middle	4		NIL	Govt Building
	d) High			1	Govt Building
	e) Higher Secondary	NIL			
	f) College	NIL			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		0 NIL	NIL	01	NIL
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)	NIL	-	-	-
8	Patwar khana(Y/N)	-	-	-	-
9	Village heat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		NIL	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Birshulla	Good	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	II. Number of Asset captured	5			
	III. Please mention assets				
	1.	Amrit Sarovars at Pyl. Birshulla			
	2.	Segregation shed at Shurgars			
	3.	Panch House of Pyl. Singh			
	4.	Selfhelp group at Birshulla			
	5.	Till work Yarn to Shakti Gyal			
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-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
1	Old Age pension	Social Department Welfare	178	72
2	Widow pension	Social Department Welfare		19
3	Disability pension	Social Department Welfare		12
4	Status under Stunting Mukh	Social Department Welfare		
5	Status under Wasting Mukh	Social Department Welfare		
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare		01
7	Digital Services provided	IT/ BDO/ CSC		
8	Dakh Kisan	Agriculture Department	100%	100%
9	Kisan credit card	Agriculture Department		
10	PM Kisan Samman Nidhi	Agriculture Department	100%	100%
11	Employment Saturation (PSEEP, Tajsavani, Mumkin, Mission Youth, Karmayoj, etc)	Employment Department		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-
13	JAM Implementation	Jr. Shakti Department		
	I. No of Household provided FHTC			
	II. Har Ghar Jal village(s) certified (No.)			
14	No of Households electrified	POD	100%	
15	PMAY- Gramin	RDD & PR	150	
16	SSN Gramin- JAL functional (Household toilets)	RDD & PR	70%	
17	ODF Plus villages (No)	RDD & PR		
18	Targeted Soak pit completed	RDD & PR	Yes	
19	JKRLM	RDD & PR		
	Number of Self Help Groups formed		11	
	Number of Households involved		100	
20	Land Passbook Saturation	Revenue Department	100%	
21	Pending Mutations	Revenue Department	NIL	
22	Domicile Certificates	Revenue Department	4200	860
23	Persons identified drug addicts	SDO/ Sarpanch	NIL	NIL
24	Awareness camps for de-addiction conducted	SDO/ Sarpanch	05	05
25	Drugs Addicts rehabilitated	SDO/ Sarpanch	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	7021	700
27	Janani suraksha yojana	Health Department	17	14
28	Status under Anaemia Mukh	Health Department	10	10
29	Status under Leprosy Mukh	Health Department	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres/CHCs under Ayushman Bharat	Health Department	13	13
31	Number of Ayushman Sabas held	Health Department	06	06
32	Out of School Children brought to Schools	School Department Education		
33	Number of students still out of Schools	School Department Education		
34	Persons educated through bridge courses	School Department Education		
35	Household using clean cooking fuel (LPG)	FCS & CA		

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	HWC Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	120
5	Status of medicine availability	Yes
6	Special medical camp held, if any	07
7	Status of Immunization	once in every month on (14th)
8	Participation of health worker in Village Health and Nutrition Day	Yes, once in a week (Thursday)
9	Institutional deliveries in Panchayat (Current Year)	Yes 14 in DH Doda
10	Non-Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Government Primary and Middle
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	No
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'	Chess, Badminton, Carrom
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shuryan B, Shuryan A, Parvate, Durgate, Biran.
2	Number of children enrolled	
	a) Boys	13 9 10 14 10 03
	b) Girls	17 05 18 09 09 05
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	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	

IV. CAPD Store:

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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extn. counter in the Panchayat.
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	Birbella
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	for
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In old wards
2	Name of the beneficiary	Pkay Sing S/o Preet Singh ward no 5
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	Birshullglatu, Purnoti, Dudaola
2	Name of the beneficiaries	Angeez Singh, Gyaon, Singh
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes
	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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA, Capex.
3	Status of activities undertaken	Under progress.
4	Visible impact of the Activities	Road
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	MGNREGA / Capex.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	All works going smoothly.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black Topping of road from Lower Birshalla to Upper Birshalla.	
2	JIM scheme is in progress in the area.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Road.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Students have to travel about 10 kms for High School in Darchidman Ppt.	
2	and 20 kms for Hr. Sec. School in Doda.	
3	There is no play ground in the Ppt.	
4		
5		
D	Suggestions if any	
1	1) A High School may be sanctioned in this Ppt.	
2	2) A Play ground is also needed in the Ppt.	
3	3) Link Road from Bherat road to Birshalla road via Shatara.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

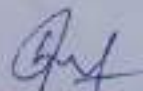
I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		L.D.O.
2		Health
3		P.M.E.
2. LEAST RESPONSIVE DEPARTMENTS		
1		—
2		—
3		—

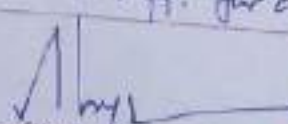
II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NIL
2	Major urgent public demands that were reflected earlier but have not been addressed so far:	1) Electric Poles in ward no. 1 (one) 2) Repair of two no. hand pumps. 3) Const. of a playground in the Ppt. 4) Demand of a High School.
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)	no. major complaint of the inhabitants against any dept. Things are going on smoothly in the Ppt.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 out of 10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes the visiting officer attended and stayed in the Ppt. for 02 days.


Signature of Sarpanch

Name..... Babli Devi


Signature of the Visiting Officer

Name..... Anil Gupta