

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

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. - *Nil* -
- 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. *Not known.*
- 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 ✓
- 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. - *Nil* -
- 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 Panchayathave 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~~ ✓
- iv. Is the Gram Panchayat office functional or not? Yes/~~No~~ ✓
- 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 PanchyatGhar 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 Panchayathave 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 MahilaSabha'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. 45.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana 217- ✓

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~~)

Deliverables:

S/No	Department	Deliverable
1	✓ Agriculture Production Department	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	✗ Information Technology	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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 Patwarkhanas. (No of Patwarkhanas made functional)
6	✓ Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT 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	<ul style="list-style-type: none"> 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 conducted. 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 Mukht Panchayats.
8	✓ Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	✗ Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	✗ Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	✗ Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	✓ School Education Department	i. Number of students covered under 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 organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	✗ Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	✓ Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	✗ Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	✗ Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	✓ Power Development Department	i. Distribution of Transformers. <ol style="list-style-type: none"> Check Unique Number Identify DTS with low oil and top oil Identify DTS with load imbalance Replace Non Standard fuses standard fuses. All pending electrical accidental claim cases to be resolved and disbursed. Removal of damaged transformers.
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
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.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	X 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 X	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	✓ Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	X ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	X 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	X 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	X 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	X Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	X Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	X Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	X Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	X Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	X Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	X Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishawaKarma Scheme.
X 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.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mubarak Hussain
2	Designation	
3	Department	Lecturer.
4	Place of posting	Education
5	Mobile No	9803131262
6	Email ID	mubarakhussain20@gmail.com
7	Home District	Doonch.
8	Dates of visit	13/11/23 & 14/11/23.

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	Dhandukhan upper
2	Local Government Directory(LGD) code of the Panchayat	289242.
3	Name of CD Block	Doonch.
4	Name of Tehsil	Haveli.
5	Name of District	Doonch.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	2200

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	Ominder Singh	AEO.	Present.	
2	Education	Mohd. Shomari	Teacher	Present.	
3	Food, Civil Supplies and Consumer Affairs	Jaghat Singh.	Dealer Put.	Present.	
4	Forest	Mohd. Humam	Fgd. Social. Forst.	Present.	
5	Health and Medical Education	Bishali-Sudha.	FNPHW.	Present.	
6	ICDS Department	no representation	Except Anganwari workers		
7	Irrigation and Flood Control Department	no representation	—	—	
8	Jal Shakti Department	Mohd. Mirza	Line man	Present.	
9	Power Development Department	Sunny Sharma.	JE.	Present.	
10	Public Works Department	Paran Jeet Singh	Line man	Present.	
11	Revenue	Ishaid Ahmed.	Patwari	Present.	
12	Rural Development and Panchayat Raj	Muhtar Ahmed.	GRS.	Present	
13	Skill Development	no representation	—	—	
14	Social Welfare Department	Ajaz Ahmed.	Account. Auth.	Present.	
15	Youth Services and Sports Department	Amit Sharma.	DET.	Present	
16	Others	—	—	—	
17	Ayukh Bhasat.	MANZOOR Hussain	Medical officer	Present.	
18	Animal husbandary	Arun Jaswal.	MTS	Present.	
19	—	—	—	—	
20	—	—	—	—	

21.	Anganwadi	Arpna Sharma.	Worker	Present.
22.	Health.	Manju Bala.	Asha	Present.
23.	Anganwadi Health.	Shanta Arjun.	Asha.	Present.
24.	POs.	Harjeet Kaur.	Worker	Present.

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	Private			
	b) New/need repairs	New.			
	II. Furniture(Y/N)	Yes.			
	III. Computer/printer(Y/N)	Yes.			
	IV. Internet (Y/N)	Yes.			
	V. Telephone (Y/N)	Yes.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No.			
	VII. Water (Y/N)	Yes.			
	VIII. Electricity(Y/N)	Yes.			
2	Educational institutes	Yes.			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	b) Primary	Nil.	Nil	Nil	Nil.
	c) Middle	03	103	06	Govt.
	d) High	Nil	-	-	-
	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
		Nil.	Nil	01.	01
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (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	
		01.	1910		
12	Government offices- details, whether functional or not	No. of Govt Offices	1900.		
		Nil	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01 Amrit Sarovar	Windy.	Under construction	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Rich for Tourism.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	Nil.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name Family Health Centre			
		Year of construction 2018			
17	List of Underutilized Buildings- names	Name Nil			
		Year of construction Nil.			

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	122	122	-
2	Widow pension	Social Department Welfare	27	27	-
3	Disability pension	Social Department Welfare	58	58	-
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	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	25	15	Not attended the camp.
9	Kisan credit card	Agriculture Department	160	160	-
10	PM Kisan Sammanidhi	Agriculture Department	287	287	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	no representation from deptt.		
13	JJM Implementation	Jal Shakti Department	400	300	Lack of funds
	i. No of Household provided FHTC		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	385	385	-
15	PMAY- Gramin	RDD& PR	250	120	Matter is taken up. Files Processed.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	450	350	-
17	ODF Plus villages (No)	RDD& PR	450	350	-
18	Targeted Sock pit completed	RDD& PR	200	130	-
19	JKRLM:	RDD& PR	50	13	Being Taken up
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	405	405	-
21	Pending Mutations	Revenue Department	300	298	Processed.
22	Domicile Certificates	Revenue Department	2250	2010.	Processed.
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2150	2150	-
27	Janani suraksha yojana	Health Department	05	05	-
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	05	05	-
31	Number of Ayushman Sabas held	Health Department	05	05	-
32	Out of School Children brought to Schools	School Department Education	10	10	-
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	385	250	Reason not known.

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health welfare Centre.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01. 03.
4	No of patients attended during the month	3/0
5	Status of medicine availability	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)	No.
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Health welfare Centre is functioning properly however building needs completion

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P/s Bakrawalan/P/s Bangha Pani, P/s Daradulhari.
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	06 available
4	Enrolment of the School a) Boys b) Girls	58 } 103 45 }
5	Availability of play ground	Yes.
6	Availability of drinking water	N/A
7	Availability of electricity	N/A
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Building of P/s Bakrawalan unsafe needs repairment.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Jari Nabna - Shamadukhi - A
2	Number of children enrolled a) Boys b) Girls	24 / 26
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes.
5	Maintenance of record of children	Maintained - yes.
6	Availability of sufficient ration	No
7	Availability of timely Ration	No.
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	Nutrition is not available in the centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Hard No. 4. functional.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jaghat Singh
4	No of registered beneficiaries	625
5	No of beneficiaries drawing Ration from the store	88% + 540.
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	Depott. is functioning properly.

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 Extension Counter is available in the Pdt.

VI. Amrit Sarovar:

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

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	no play ground is available in the Pdt.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	no Patwar khana.
2	Government/ Private building	Nit.
3	Land passbook saturation	40.5
4	Pending mutations	Nit
5	Any Other	-
6	Remarks of the Visiting Officer	Patwari is attending the area.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H.No. 7,
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Gulzar Ali w/o Ghulam Hussain
4	Any Other	In use.
5	Remarks of the Visiting Officer	Nit. Condition of house seems good.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hard No. 01 To 07
2	Name of the beneficiaries	Layalat Hussain s/o mohd saifi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	complete.
4	Any Other	—
5	Remarks of the Visiting Officer	Condition good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	NO Khidmat Centre is available

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 play ground
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	organised.
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	songs organised.
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	Exhibition held
B	Sports Activities	volley ball - match held.
	1. Sports Event	not
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	-
	Segregation Sheds	yes
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
	Distribution of certificates	-
D	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukat Pledge is taken.
E		

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & green village.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation
3	Status of activities undertaken	Undertaken.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPDP	one.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Plantation drive done / Awareness in various issues provided

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Not Seen.
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Lack of funds/ awareness
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	Plans framed during B2V may be implemented
	2	Natural resources needs preservation.
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Family Welfare Health Centre
2	Ayushman Centre
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Power Development Deptt.
2	Jal Shakti
3	

ii. FEEDBACK ON UT INITIATIVES

Plans
A good initiative to assess the ground realities and listening the Public demands

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Regarding damage of pipe lines Bad condition of electric poles.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Completion of the building of family health centre. Construction of Pvt. shed/ Provision of play ground/ Repairing of P/S Bakrawalan/ Renovation of Guest house/ Road from HWC to W. No 3 Demarcation of Supper Bazar land/ Provision of khidmat Centre. G.P. No 7 also Advocate Asif Ali
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 work in the Pvt. is taken up developmental grants at the disposal of P.R.'s be increased
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- 5 -
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch
Name: S. Manohar Singh

S. MANOHER SINGH
Sarpanch
Pvt. Halka DARA DULLIAN
Upper Poonchi.

Signature of the Visiting Officer

Name: Mubaz Hussain

Mubaz Hussain Ict.
B.O.

Upper Chowdhara Dullian