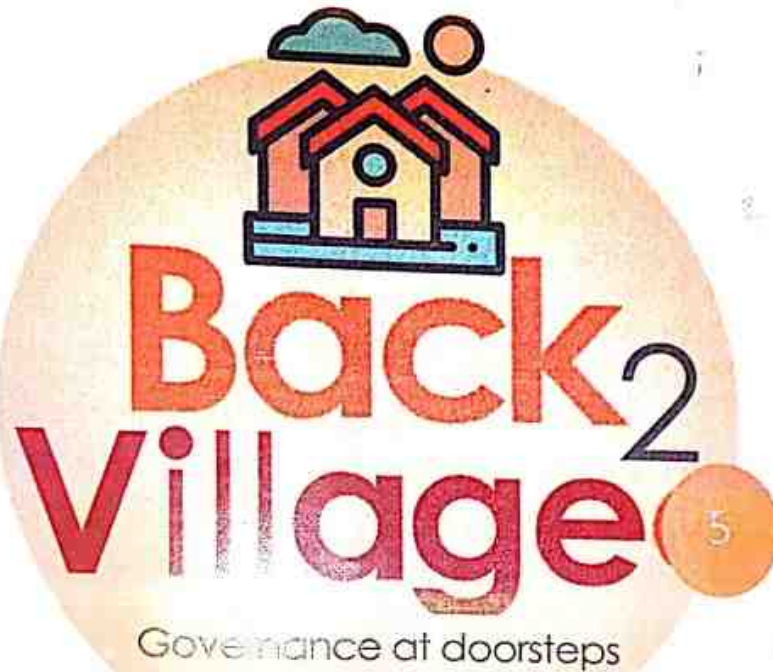


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bharlas Panchayat Chounwary

Name of Visiting Officer Rohi Tars Designation Asst. Secy. J. & S. J. S. J.

**DISTRICT ADMINISTRATION
DODA**

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	<ol style="list-style-type: none"> 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 or www.jkpanchayat.jk.gov.in Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Activity	Reach the Panchayat on day of visit.	
2	15-11-2023 Wednesday	<ol style="list-style-type: none"> 1. To hold meetings with PRIs, Officers/officials of the dept. and General Public to have firsthand information about Infrastructure & implementation of Schemes as per Schedule IB & Schedule-II. 2. Ensure that all front line workers of different depts are present. 3. Ensure exhibition by different depts. about individual benefit 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, 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 ration 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 BEAD, 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, IHHL 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 Mukta 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.

GENERAL INSTRUCTIONS

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

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

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

10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field Visit

FIELD VISIT

Facility	Purpose
Kidwai Centres	Create /Generate awareness on online services particularly G2C schemes Apshi Zamin ApshiNigrah, Beams, Janbhagidari, Digital J&K
JKB/PSB counter/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the play ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Meela	
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

AWARENESS GENERATION ABOUT PLACESHIP SCHEMES

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

PLACESHIP 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 KissanSamman Nidhi
7. Kissan 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 (SVAMITVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bima Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana
1. Enrolment in Eklaya 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
- 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 soakage pits and Compost pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

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

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

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓
- 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 PanchayatGhar for holding meetings or not? Yes/No ✓
- iv. Have all the eligible households been registered for Pension or not? Yes/No ✓
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No ✓
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No ✓
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No ✓

7. Socially secured village

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

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat 1 ✓
- 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. 3 ✓
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 5 ✓

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 ODI plus model villages- door to door collection mechanism, segregation shed, PWMU, package/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.



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	Rohi Tass
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Govt. Hr. Sec. School Sirroo
5	Mobile No	8493093437
6	Email ID	rk14029293@gmail.com
7	Home District	Doda
8	Dates of visit	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	Chounwary
2	Local Government Directory(LGD) code of the Panchayat	7023
3	Name of CD Block	Bhalessa Gondoh
4	Name of Tehsil	Gondoh - Bhalessa
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	330
4	Population (approx) of the Panchayat	2455

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	Sujeet Singh	L.A.O.	Present	
2	Education	Shabir Ahmed	Teacher.	Present	
3	Food, Civil Supplies and Consumer Affairs	Harnadh Singh.	store keeper	Present	
4	Forest	Lubinder Singh.	Bet Card	Present	
5	Health and Medical Education	Nazim Banoo	CH.O.	Present	
6	ICDS Department	Rachna Devi	A.W.O.	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Jai Raj.	Absent L. man.	Present	
9	Power Development Department	Anayat Hussain.	Line Man.	Present	
10	Public Works Department	Pradip Singh.		Present	
11	Revenue	Nadeem Ali	Patwari	Present	
12	Rural Development and Panchayat Raj	Gh. Mohd.	GPRS.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mamooj Kumar	PET.	Present	
16	Others	Take Chand	Teel. Hort. Dep.	Present	
17		Mohinder Singh	S.V.P.	Present	
18		Mehmood Shah	N.Y.C.	Present	
19		Pawan Kumar Sharma	B.M. Jk. Bank Gaji	Present	
20					

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

1	Infrastructure of Panchayat Ghar	functioning in Govt Private Building (rented)			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	3	84	6	Govt
	c) Middle	-	-	-	-
	d) High	2	183	19	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	119	12	1 Govt building, 5 Private Buildings
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		2	-	1	No Govt Building
5	Bank branch (Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwar khana (Y/N)	-	-	-	-
9	Village haat (Y/N)	-	-	-	-
10	Playground (Y/N)	4	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	277	Yes	
		No. of Govt Offices		Functional	
		9		Yes	
12	Government offices- details, whether functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovars - details, location, condition	Bhutanai Canal, Surada Top, Badi Dhur			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shiviround, Kouti Dhar, Malu Bagra, Kausar, upper land.			
15	I. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	-			
	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		
		Tukash Huf Chowk	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
			2022-23		

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
1	Old Age pension	Social Welfare Department	75	75
2	Widowpension	Social Welfare Department	28	20
3	Disabilitypension	Social Welfare Department	43	43
4	Status under Stunting Mukht	Social Welfare Department	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	5	1
7	Digital Services provided	ITI/ BDO/ CSC	-	-
8	Daksh Kisan	Agriculture Department	-	-
9	Kisan credit card	Agriculture Department	125	125
10	PM KisanSammannidhi	Agriculture Department	125	125
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	20	20
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-
13	JJM Implementation	Jal Shakti Department	-	-
	i. No of Household provided FHTC		95%	95%
	ii. Har Ghar Jal village(s) certified (No.)		3	3
14	No of Households electrified	PDD	320	320
15	PMAY- Gramin	RDD& PR	122	122
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	60	60
17	ODF Plus villages (No)	RDD& PR	3	3
18	Targeted Sock pit completed	RDD& PR	55	55
19	JKRLM:	RDD& PR	-	-
	i. Number of Self Help Groups formed		-	-
	ii. Number of Households involved		-	-
20	Land Passbook Saturation	Revenue Department	100%	100%
21	Pending Mutations	Revenue Department	-	-
22	Domicile Certificates	Revenue Department	100%	100%
23	Persons identified drug addicts	BDO/ Sarpanch	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	550	550
27	Janani suraksha yojana	Health Department	2	2
28	Status under Anaemia Mukht	Health Department	2	2
29	Status under Leprosy Mukht	Health Department	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5	5
31	Number of AyushmanSabas held	Health Department	5	5
32	Out of School Children brought to Schools	School Education Department	-	-
33	Number of students still out of Schools	School Education Department	-	-
34	Persons educated through bridge courses	School Education Department	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	CHE Chounwari
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	FM PHW MLHP- CHO
4	No of patients attended during the month	80
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes.
7	Status of Immunization	1. Per month
8	Participation of health worker in Village Health and Nutrition Day	VHND.
9	Institutional deliveries in Panchayat (Current Year)	nil.
10	Non-Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Visited CHE Chounwari and found all record correct, registers are maintained and has a need of Govt Building.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Kansari
2	Type of building (Govt./Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys 34 b) Girls 39.	73
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Local Culture
10	Other	-
11	Remarks of the Visiting Officer	Need of Play Ground, compound wall at school at H.S. Kansari and need of toilet complex.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Chowmury B
2	Number of children enrolled a) Boys 7 b) Girls 5	1. Nullying, 1. Pregnant. Total 14.
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	-
14	Remarks of the Visiting Officer	visited AWC Chowmury B. and found all records correct and the employees were present and working.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chowmury
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Shalinder Singh
4	No of registered beneficiaries	91
5	No of beneficiaries drawing Ration from the store	91
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	visited CAPD Store and found all record correct Register and Biometric System.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil. (Changdi)
2	No of Accounts in the branch	400.
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	Need of Bank Branch in Pkt. Chounwary

VI. **Amrit Sarovar:**

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

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Chounwary - on going
2	Condition of Playground	normal/ dilapidated.
3	Utilization of Playground	Only 5%
4	Any Other	
5	Remarks of the Visiting Officer	major need/ Reconstruction with C/wall, 1/10/11 and filling etc

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Arranged. nil in Pkt Chounwary
2	Government/ Private building	-
3	Land passbook saturation	100%
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	The availability of Patwar khana is one of the priority demand of the Pkt.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ludu.
2	Name of the beneficiary	Nitain Singh.
3	Status of the house (completed/ in-use/ under-construction)	Completed and under use.
4	Any Other	Complete in all respect
5	Remarks of the Visiting Officer	Verified/visited and found complete in Physically and financially.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kansar.
2	Name of the beneficiaries	Alam Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete.
4	Any Other	-
5	Remarks of the Visiting Officer	There is need of some Compost Pit in Pvt.

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	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Main Road to village Chounswary
2	Transport	SRTC Rajpura to Doda city
3	Electricity	electricity and 100 nos Transformer
4	Drinking water	In Progress need of pipes at S. S. Dugi
5	Cleanliness	In every revenue village
6	Sports facility (Playground)	Chounswary, Chounswary at H.S. Kansar.
7	Any Other	Current road block Kansar at Ludu/ Chounswary/ Doda.

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	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	nil.
C	Inaugurations (If any)	
	PMAY house	Done
	Segregation Sheds	nil.
	Amrit Sarovar	-
	JJM Assets	under construction
	Compost/ Soak Pits	completed
	PMGSY / MGNREGA works	on going.
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	- 1000000
	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	conducted at Choumamy Gram Sabha

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	-
2	Activities undertaken under the Theme (as per instruction manual)	-
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3-4 Activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Unawareness about SDG theme.
8	Remarks of the Visiting Officer on the status SDG Theme	This SDG theme requires proper awareness.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Connectivity of Road between Kansar & Lady (P. Both) with highway	to P. Both
2	M. Road to Chounwary to Bhojor.	
3	B. Top of main Road Rajpura to Jari	
4	up gradation of G.H.S. Chounwary & H.S. Kansar.	
5	Sport Stadium in Pyl Chounwary.	
B	Impact of B2V1 to B2V4	
1	Dispute of Pyl Ghara at Pyl Chounwary	
2	incomplete road BTop/Meeting between Darik to Chounwary	
3		
4		
5		
C	Challenges in the Panchayat	
1	Dispute of Constacted Pyl Ghara which is not	
2	handed over to the locals suffering badly	
3		
4		
5		
D	Suggestions if any	
1	Need of hours in every field as mentioned	
2	in the B2V5 Pyl Chounwary and Barlist.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R. D. D.
2	Education, Health, A.W.
3	PHE, PWD, P.D.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	flood control dept
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The works/demands which have been already mentioned in B2V1, B2V2, B2V3, B2V4. have not been done completely in every village/hamlets etc. 3/4 works/demands completed as Tourism hut, Road main Road to Kousar.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Not clear and Not Chounwari
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity Main Road to Poking both Kousar via Link to Shafa Chounwari
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)	Visit remaining satisfactory time there is dire need of the above mentioned in the booklet. Demands to be completed in Stanchard line in with the resolutions copy may be attached
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	-
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Done

Signature of Sarpanch
MOH. RAFIQ
Name.. Sarpanch Panchayat
Chounwari Block Bhailless

Signature of the Visiting Officer
Rohi Tass In lecturer.
H. S. S. Simov.