

# INSTRUCTION MANUAL FOR B2VS



## Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

7<sup>th</sup> to 16<sup>th</sup> NOVEMBER 2023

## 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Seeking details from the District team |              | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 &amp; B2V4 from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> or <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner.</li> <li>Take prints of blank 2 booklets of B2V5 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a> or <a href="http://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a></li> <li>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"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2023-24.</li> <li>• List of Awas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol> |

Reach the Panchayat on day of visit.

1. To hold meetings with PFI, Officers/officials of the Department, and Council of Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-B
2. Ensure that all front line workers of different depts are present
3. Ensure exhibition by different depts about individual beneficiary schemes
4. Inspect IKHPSB counters/outlets
5. Participate/ensure organization of sports activities in playground, school, and cultural events/youth activity
6. Ensure awareness generation about PM, Vidyaloksha scheme, and Ayushman Bharat
7. Ensure saturation of oral health card and Golden Health Card under Ayushman Bharat; saturation of Old Age Pension Scheme, Domestic Sanitation, KUC Sanitation, and saturation of Land use maps
8. Visit government establishments i.e. Health facility, Education Institute, Anganwadacenters, CAPD, and Bank/extension center, Adult Sanitary, Playground, ParwarKhana, etc.
9. Inspect Khandwa ITSC Center, and create generate awareness on online schemes especially G.O. schemes like BHAMS, Janbhigwan, Apki Zaton, Apki Nigam, Digital J&K, etc.
10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Smoke pits, JML, etc.
11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat
12. Whenever 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 CSC & AMRIH 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

## 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 supervising 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 DC's), and the rest of the works to DC's 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 in 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](http://www.jkpanchayat.jk.gov.in) portal.
9. The focus of the visit is on youth, skills, self-employment, Nasha Mukti, Bhrashtachar Mukti, Rozgar yukti 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 PRJ 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.in](http://www.jkpanchayat.in) / [www.jkpanchayat.jk.gov.in](http://www.jkpanchayat.jk.gov.in) portal within a week's time, positively.

## Instruction for Field visit

### FIELD VISIT

| Facility                                                      | Purpose                                                                                                                             |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Khidmat Centres                                               | Create /Generate awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigamti, Beams, Janbhagidari, Digital J&K. |
| JKR/PSB counters/outlets                                      | a) Status of counter. b) Number of visitors etc.                                                                                    |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done.                                                                              |
| PDS                                                           | Visit, evaluate, update 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 playground.                                                                 |
| Har Gaon Hariyali, Plantation 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 Jeewan Mission verification- WSS/JSD Electricity supply   | Verify.                                                                                                                             |

## **AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES**

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

### **FLAG SHIP SCHEMES**

1. Aayushman 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 KisanSamman 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 (SVANMHTVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bima Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

### **ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS**

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
- 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/Anganwadiceenters 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 Anganwadiceenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat.

- iii. Whether the issues raised by BalSakha 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 Halaq 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 Panchayat Bhawan 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 MGNREGS? 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 MahilaSakha'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.
  - v. 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

- 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: |                                   | Deliverable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| S/No          | Department                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1             | Agriculture Production Department | i. Awareness programmes regarding the establishment of Bee Colonies/Mushroom farms. <i>② Awareness Program on Covid-19</i><br>ii. Ensuring saturation of Kisan Credit Cards (KCC) & Subsidized Crop (SCC). <i>306 K-C C. 100% Saturation</i><br>iii. Awareness about G.I. Tagging of Agricultural Products. <i>③ Awareness Camp</i><br>iv. Issuing sanction letter to the beneficiaries for providing Farm Machinery equipment. <i>N/A</i><br>v. Distribution of seedling and seeds including Kabi seeds. <i>20 from 2018</i><br>vi. Implementation of Fasal Bima Yojana (Crop Insurance). <i>Not applicable</i><br>vii. Issuing sanction letters for insurance of the Cattle. <i>N/A</i>                                                                                                                                                                                      |
| 2             | Rural Development Department      | i. Establishment of AmritSarowar per Panchayat (Target: 100000).<br>ii. Saturation of all households in SHGs across all panchayats.<br>iii. Number of works verified and completed during SFURTI, M-UD & TV.<br>iv. Achieving 100% social audit of PMAY.<br>v. 100% verification of OOF plus model villages. <i>20 from 2018</i><br><i>mechanism, appropriation sheet, PMMU, Muzgaon/Chowk per Panchayat</i><br>vi. Achieving PMAY/SHG Saturation.<br>vii. Status of Drug Free/Corruption Free Panchayat.<br>viii. Organizing of various sports events at the Panchayat level.                                                                                                                                                                                                                                                                                                 |
| 3             | Information Technology            | i. All online services under Public Service Delivery Act (PSDA) and information about them to be disseminated.<br>ii. Awareness about BEAMS, Sarvagyan & E-Governance.<br>iii. Hoardings, wall paintings in all wards. <i>100% from 2018</i><br>iv. Organizing of one CSC Camps per panchayat.<br>v. Assistance to be provided in awareness for user services. <i>100% from 2018</i><br><i>Domestic Certificate etc.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 4             | Finance Department                | i. Number of Aadhaar Linked accounts under MUDRA, PMSSB, APL & other.<br>ii. Providing Self-employment to at least 10 person per panchayat in consultation with JSS Bank, FDI and others.<br>iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of loans and also accepting fresh application under all individual welfare schemes.<br>iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.                                                                                                                                                                                                                                                                                                                                                                                           |
| 5             | Revenue Department                | i. Awareness programme about management locally data of registration & delivery of registration documents online to the citizens by the Tehsildar concerned.<br>ii. Information Campaign for popularization of "Apna Zamindari Ki Nigam". <i>Yes</i><br>iii. Achieving saturation of land possession. <i>100% from 2018</i><br>iv. Pending inter-state mutation to be completed. <i>No more pending</i><br>v. Functionality of the Patwarkhanas. <i>No of Patwarkhanas made functional</i><br>vi. Saturation of Grameen Cards under MUDRA, SEHAT Scheme. <i>Yes</i><br>vii. Swachh Hospitals, Clean Toilets and Junk free premises. <i>Yes</i><br>viii. Awareness programme about Anaemia Mukh, TB Mukh, and Malaria Mukh Panchayats. <i>Yes</i><br>ix. Screening of School Children. <i>Yes</i><br>x. Awareness about screening of NCD (Non communicable disease). <i>Yes</i> |
| 6             | Health & Medical Department       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7             | Social Welfare                    | i. Geo-tagging of established Child Care Institutions.<br>ii. Saturation of Old Age Pension (SSS/NSAP). <i>30</i><br>iii. Number of Disability Cards (UDID) digitized.<br>iv. 500 Anaemia check-up camps to be conducted.<br>v. Number of Anganwadi Beneficiaries Aadhar Seeded.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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|    |                                           | vi. Number of Beti Bachao Beti Padhao events held<br>vii. Saturation of left out cases under disability pension, implants and tricycles etc.<br>viii. Awareness about Drug Mukt Panchayats.                                                                                                                                                                                                                                                  |
| 8  | Forest, Ecology & Environment             | i. Plantation drives under "Har Ghar Haryali" program. <b>Yes (75.00%)</b><br>ii. Conservation of water bodies. <b>Yes - N/A</b><br>iii. Forest for Fodder. <b>Major (75)</b><br>iv. "Green 2x4 drive" campaign.                                                                                                                                                                                                                             |
| 9  | Tourism                                   | i. Identification & Registration of Home Stays<br>ii. Providing support for tourism activities under village development<br>iii. Promotion for augmenting the tourist inflow<br>iv. Identification, delineation and demarcation of at least 5 tourist destinations/ circuits/ themes track per district<br>v. Plastic free tourism destinations                                                                                              |
| 10 | Culture Department                        | i. Organizing school talent hunt competitions<br>ii. Cultural event at panchayat level under Har Ghar Haryali<br>iii. Promotion of local artists by way of organizing Karandipras, Panning competitions etc.                                                                                                                                                                                                                                 |
| 11 | Labour & Employment                       | i. Registration of Job Seekers 50 per District<br>ii. Organizing of one job fairs per District<br>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 Nipuni Bharat & Padega Bharat. <b>100%</b><br>ii. Identification of out of school children and their enrolment. <b>100%</b><br>iii. My School My Pride Cleanliness and Maintenance drives to be organized. <b>Yes</b><br>iv. Holding of at least 200 Parent Teacher meetings per district<br>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. <b>100%</b> |
| 13 | Higher Education                          | i. Digital push for Open & Distance Learning (ODL) and online courses<br>ii. My college my pride (Nusakhata Camps, Eco Club, Sports & Games)<br>iii. Careers counselling and job placements                                                                                                                                                                                                                                                  |
| 14 | Youth Services & Sports                   | i. Organizing sports activities/games in every panchayat. <b>Yes</b><br>ii. Distribution of sports kits. <b>Yes</b><br>iii. Stadium / Flood Lights. <b>N/A</b>                                                                                                                                                                                                                                                                               |
| 15 | Transport                                 | i. Steps taken to reduce the occurrence of road accidents<br>ii. Cases under MUMKIN scheme to be finalized                                                                                                                                                                                                                                                                                                                                   |
| 16 | Tribal Affairs                            | i. Organizing of Tribal Artisan Meets in each District<br>ii. Saturation of Scholarship Schemes                                                                                                                                                                                                                                                                                                                                              |
| 17 | Power Development Department              | i. Distribution of Transformers:<br>a) Check Unique Number<br>b) Identify DTS with low oil and top oil<br>c) Identify DTS with load imbalance<br>d) Replace Non Standard fuses standard fuses<br>e) All pending electrical additional claim cases to be resolved and defurred.<br>f) Removal of damaged transformers                                                                                                                         |
| 18 | Food, Civil Supplies and consumer affairs | i. Achievement made under opening of fair price shops. <b>100% (64)</b><br>ii. Saturation of Aardhar Seeding Ration Cards. <b>100% (64)</b><br>iii. 100% grievance redressal to be ensured. <b>Done - 100%</b><br>iv. Awareness about the schemes of the Department. <b>100% (64)</b>                                                                                                                                                        |
| 19 | Skill Development                         | i. Training of left out SHG members registered with NRI/MTribal Affairs<br>ii. Skill Training of B2V4/MTMP2 youth<br>iii. Short Term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.<br>iv. 100% admission Polytechnic/ITI                                                                                                                                                        |

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| 20 | Cooperative                                  | <ul style="list-style-type: none"> <li>i. 100% Implementation of Skill strengthening for industrial sector enhancement Scheme.</li> <li>ii. Formation of Primary Agriculture Credit Society (PACS) &amp; Farmer Producer Organization (FPO) at Block level.</li> <li>iii. Holding Awareness Camps.</li> <li>iv. Registration of new Cooperative Societies.</li> </ul>                                                                               |
| 21 | Science & Technology                         | <ul style="list-style-type: none"> <li>i. Public awareness events (ITE) under Pradhan Mantri Aardram Scheme.</li> <li>ii. Outreach and training of Farmers for PM-KISAN Scheme.</li> <li>iii. Installation of Kiosk for solar gadgets for rural awareness.</li> <li>iv. Connectivity of left out habitations under PMGSY.</li> <li>v. Safe audit and inspection of all roads.</li> <li>vi. All major roads puthole free in the district.</li> </ul> |
| 22 | Public Works Department (K&B)                |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 23 | ARI Trainings                                | <ul style="list-style-type: none"> <li>i. Inspections carried to evaluate quality of work and infrastructure development.</li> <li>ii. Monthly monitoring of E-Challan.</li> <li>iii. Awareness programmes about illegal mining.</li> <li>iv. Level of quarry license.</li> </ul>                                                                                                                                                                   |
| 24 | Mining                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 25 | Disaster Management                          | <ul style="list-style-type: none"> <li>i. Identification of new major mineral blocks.</li> <li>ii. Number of grievances disposal of Relief Commissioner's Portal.</li> <li>iii. Training of 250 AMPA MITRAS.</li> <li>iv. Training of volunteers under SPDR.</li> </ul>                                                                                                                                                                             |
| 26 | GAD                                          | <ul style="list-style-type: none"> <li>i. Ensuring Biometric attendance.</li> <li>ii. Online portal for purchase of property by J&amp;E Government employees.</li> <li>iii. Monitoring complaints through toll free telephone grievance cell PUKAR.</li> <li>iv. Action against false complaints.</li> </ul>                                                                                                                                        |
| 27 | Jal-Shakti Department                        | <ul style="list-style-type: none"> <li>i. Providing of functional Household Tap Connection (FHTC) to the left out areas.</li> <li>ii. Smart Billing: Online collection of water charges.</li> <li>iii. Ease of water connection amendment in legal provisions.</li> <li>iv. Implementation of Jal-Jeevan Mission &amp; Regular testing of all Schools &amp; Anganwadis for potable water.</li> </ul>                                                |
| 28 | Law Justice & Parliamentary affairs.         | <ul style="list-style-type: none"> <li>i. To start work on E-assembly project.</li> <li>ii. Mechanism for monitoring of cases at district level.</li> <li>iii. Steps for decriminalization of laws.</li> </ul>                                                                                                                                                                                                                                      |
| 29 | Public Grievance                             | <ul style="list-style-type: none"> <li>i. Satisfaction level for grievances redressal.</li> <li>ii. Assessment of perception of departments among public.</li> <li>iii. Key issues of concern leading to grievances to be identified.</li> </ul>                                                                                                                                                                                                    |
| 30 | Estates Department                           | <ul style="list-style-type: none"> <li>i. Vacation/identification of all unsafe buildings.</li> <li>ii. Eviction of unauthorized occupants.</li> <li>iii. Awareness programmes regarding eel right.</li> </ul>                                                                                                                                                                                                                                      |
| 31 | Hospitality & Protocol                       | <ul style="list-style-type: none"> <li>i. Capacity building/ training of the staff.</li> <li>ii. Awareness about yoga.</li> </ul>                                                                                                                                                                                                                                                                                                                   |
| 32 | Floriculture Department                      | <ul style="list-style-type: none"> <li>i. Training and awareness camps for farmers in commercial floriculture.</li> <li>ii. Training of the Departmental Officials in Media and Communications.</li> <li>iii. Launch of Musical Talents.</li> <li>iv. Organizing photograph competition under Badaita J&amp;K for public.</li> </ul>                                                                                                                |
| 33 | Information Department                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 34 | Industries & Commerce Department             | <ul style="list-style-type: none"> <li>i. PMEGP cases in which marginal money disbursed.</li> <li>ii. MSME registration on single window portal.</li> <li>iii. Registration of Artisans and weavers.</li> <li>iv. Training of youth in handicrafts and Handloom cooperatives.</li> <li>v. Achievements made under Vishwakarma Scheme.</li> </ul>                                                                                                    |
| 35 | Planning Development & Monitoring Department | <ul style="list-style-type: none"> <li>i. Monitoring of CSS / Flagship Programmes.</li> <li>ii. Physical verification of completed projects/ works.</li> <li>iii. Monitoring of Aspirational Panchayat, Block and District programmes.</li> <li>iv. Awareness programme about registration of Births &amp; Deaths.</li> <li>v. Panchayat development index rating verification.</li> </ul>                                                          |



# B Village<sup>2</sup><sub>5</sub>

Governance of co-ops

to 16<sup>th</sup> NOVEMBER 2023

# QUESTIONNAIRE FOR B2V5

[Details of Report to be filled]

## A. Details of Reporting Officer

| S.No | Particulars      |
|------|------------------|
| 1    | Name             |
| 2    | Designation      |
| 3    | Department       |
| 4    | Place of posting |
| 5    | Mobile No        |
| 6    | Email ID         |
| 7    | Home District    |
| 8    | Dates of visit   |

Syed Yasir Farooq  
Deputy Secretary  
Home Department  
Chief Secretariat  
9419407520  
Syed.Yasir@JK.gov.in  
Srinagar  
10 Nov. & 11 Nov.

## B. Locational details of Panchayat (to be filled from the previous official report of the Panchayat. If no details to be filled)

| S.No | Particulars                                           |
|------|-------------------------------------------------------|
| 1    | Name of the Panchayat                                 |
| 2    | Local Government Directory(LGD) code of the Panchayat |
| 3    | Name of CD Block                                      |
| 4    | Name of Tehsil                                        |
| 5    | Name of District                                      |

Panoram

241266

Budgam

Budgam

Budgam

## C. Panchayat Profile

| S.No | Particulars                              |
|------|------------------------------------------|
| 1    | No. of revenue villages in the Panchayat |
| 2    | No. of hamlets in the Panchayat          |
| 3    | No. of households in the Panchayat       |
| 4    | Population (approx) of the Panchayat     |

2

2

629

2772

# QUESTIONNAIRE FOR B2V5

(To be filled up by the sitting officer during his/her visit to the field, at a place as decided by the visiting officer in the background and as per the list)

| S. No. | Department                                | Officer            | Designation | Present | Remarks |
|--------|-------------------------------------------|--------------------|-------------|---------|---------|
| 1      | Agriculture                               | Ab. Geyamblat      | JACO        | Present |         |
| 2      | Education                                 | M. A. Amin Bhat    | Tr.         | Present |         |
| 3      | Food, Civil Supplies and Consumer Affairs | Ushirajy. An. Khan | DEC         | Present |         |
| 4      | Forest                                    | M. Mustafiz Khan   | Asst. A     | Present |         |
| 5      | Health and Medical Education              | Dr. Basirul        | Health      | Present |         |
| 6      | ICDS Department                           | Mrs. Afroz Gulzar  | EMPHW       | Present |         |
| 7      | Irrigation and Flood Control Department   | M. A. Amin Bhat    | Asst. A     | Present |         |
| 8      | Jal Shakti Department                     | Kap. G. M. M. Khan | Asst. A     | Present |         |
| 9      | Power Development Department              | Asst. A. Khan      | Asst. A     | Present |         |
| 10     | Public Works Department                   | Asst. A. Khan      | Asst. A     | Present |         |
| 11     | Revenue                                   | Asst. A. Khan      | Asst. A     | Present |         |
| 12     | Rural Development and Panchayat Raj       | M. S. Sidani Ch.   | Asst. A     | Present |         |
| 13     | Skill Development                         | Asst. A. Khan      | Asst. A     | Present |         |
| 14     | Social Welfare Department                 | Asst. A. Khan      | Asst. A     | Present |         |
| 15     | Youth Services and Sports Department      | Asst. A. Khan      | Asst. A     | Present |         |
| 16     | Others                                    | Asst. A. Khan      | Asst. A     | Present |         |
| 17     | Flora & Fauna                             | Asst. A. Khan      | Asst. A     | Present |         |
| 18     | Art & Craft                               | Asst. A. Khan      | Asst. A     | Present |         |
| 19     | Shrimp Culture                            | Asst. A. Khan      | Asst. A     | Present |         |
| 20     | Asst. A. Khan                             | Asst. A. Khan      | Asst. A     | Present |         |
| 21     | Jal Shakti Department                     | Asst. A. Khan      | Asst. A     | Present |         |
| 22     | Shrimp Husbandry                          | Asst. A. Khan      | Asst. A     | Present |         |
| 23     | Asst. A. Khan                             | Asst. A. Khan      | Asst. A     | Present |         |

# QUESTIONNAIRE FOR B2V5

|    |                                                                                 |     |      |     |           |
|----|---------------------------------------------------------------------------------|-----|------|-----|-----------|
| 1  | Infrastructure of Panchayat Shala                                               |     |      |     |           |
|    | a) Govt building/private                                                        |     |      |     |           |
|    | b) New/need repairs                                                             |     |      |     |           |
|    | II. Furniture (Y/N)                                                             |     |      |     |           |
|    | III. Computer/printer (Y/N)                                                     |     |      |     |           |
|    | IV. Internet (Y/N)                                                              |     |      |     |           |
|    | V. Telephone (Y/N)                                                              |     |      |     |           |
|    | VI. Toilet (CSC/part of panchayat ghos) (Y/N)                                   |     |      |     |           |
|    | VII. Water (Y/N)                                                                |     |      |     |           |
|    | VIII. Electricity (Y/N)                                                         |     |      |     |           |
| 2  | Education facilities                                                            |     |      |     |           |
|    | a) Kindergarten                                                                 | 01  | 21   | 01  |           |
|    | b) Primary                                                                      | 02  | 73   |     |           |
|    | c) Middle                                                                       | 02  | 103  | 04  |           |
|    | d) High                                                                         | NIL |      |     |           |
|    | e) Higher Secondary                                                             | NIL |      |     |           |
|    | f) College                                                                      | NIL |      |     |           |
| 3  | Anganwadi Center                                                                |     |      |     |           |
| 4  | Healthcare facility                                                             | 6   | 173  | 1   | At Pinner |
| 5  | Bank branch (Y/N)                                                               | 01  |      |     |           |
| 6  | Availability of ATM (Y/N)                                                       | NIL |      |     |           |
| 7  | Khidmat center/ CSC (Y/N)                                                       | NIL |      |     |           |
| 8  | Polio workshop (Y/N)                                                            | NIL |      |     |           |
| 9  | Village host (Y/N)                                                              | NIL |      |     |           |
| 10 | Playground (Y/N)                                                                | 01  |      |     |           |
| 11 | Ration shop (Y/N)                                                               |     |      |     |           |
| 12 | Government offices - details, whether functional or not                         | 4   | 2057 | Yes |           |
| 13 | Amrit Sarovars - details, location, condition                                   | 0   |      |     |           |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc. | NIL |      |     |           |
| 15 | i. Whether Panchayat assets captured on e-Gram Samudhapan (Y/N)                 | Yes |      |     |           |
|    | ii. Number of Asset captured                                                    | NIL |      |     |           |
|    | iii. Please mention assets                                                      |     |      |     |           |
|    | 1.                                                                              |     |      |     |           |
|    | 2.                                                                              |     |      |     |           |
|    | 3.                                                                              |     |      |     |           |
|    | 4.                                                                              |     |      |     |           |
|    | 5.                                                                              |     |      |     |           |
| 16 | List of Incomplete Buildings - names, year of construction                      |     |      |     |           |
| 17 | List of Underutilized Buildings - names                                         |     |      |     |           |

*Handwritten notes:*

- Government Building
- Yes
- IV
- N
- N
- N
- N
- 01
- 21
- 01
- 02
- 73
- 02
- 103
- 04
- At Pinner
- 01
- NIL
- NIL
- NIL
- NIL
- 01
- 4
- 2057
- Yes
- 0
- NIL
- Panchayat has great potential in horticulture
- Yes
- NIL
- Segregation Shed
- Panchayat Shala
- Govt. School
- Buildings
- Power
- Transformers
- Roads
- Community lib building
- Community Hall
- 2017
- 2014

# QUESTIONNAIRE FOR B2V5

| Sl. No. | NAME OF THE SCHEME                                                                            | Department                | 2014-15      | 2015-16 | Remarks                             |
|---------|-----------------------------------------------------------------------------------------------|---------------------------|--------------|---------|-------------------------------------|
| 1       | Old Age Pension                                                                               | Social Department         | 164          | 164     |                                     |
| 2       | Indemnification                                                                               | Social Department         | 17           | 17      |                                     |
| 3       | Subsidy Pension                                                                               | Social Department         | 30           | 30      |                                     |
| 4       | Status under Standing Mukt                                                                    | Social Department         | N.A          | N.A     |                                     |
| 5       | Status under waiting Mukt                                                                     | Social Department         | N.A          | N.A     |                                     |
| 6       | Equipment is provided to specially abled persons (residents, tricycle etc.)                   | Social Department         | 7            | 7       |                                     |
| 7       | Digital Services provided                                                                     | IT / RDO / C&C            | 372          | 300     |                                     |
| 8       | Death Khan                                                                                    | Administrative Department | NIL          | NIL     |                                     |
| 9       | Green Credit Card                                                                             | Agriculture Department    | 478          | 300     |                                     |
| 10      | PM Kisan Samman Nidhi                                                                         | Agriculture Department    | 478          | 407     |                                     |
| 11      | Employment Saturation (TNDOP, TAJVANI, Munkhi, Mission Trust, Mahaveet, etc.)                 | Employment Department     | -            | -       |                                     |
| 12      | Primary Agriculture Credit Society (PACS) formation                                           | Cooperative Department    | -            | -       |                                     |
| 13      | 100% implementation                                                                           | 2nd Stage Department      | -            | -       |                                     |
| 14      | No. of Household provided FHC                                                                 |                           | 297          | 372     |                                     |
| 15      | No. of Household provided (No. of Hha Zai ulagers) certified (No.)                            |                           | 0            | 0       | work in Progress                    |
| 16      | No. of Households electrified                                                                 | PD                        | 629          | 629     |                                     |
| 17      | PMAT - Grants                                                                                 | PD & W                    | 2            | 2       |                                     |
| 18      | ASHA/ANM/INM functional (Household)                                                           | RDO & P                   | 484          | 484     |                                     |
| 19      | DDF (has villages (No.)                                                                       | RDO & P                   | Yes          | Yes     |                                     |
| 20      | Targeted Stock out completed                                                                  | RDO & P                   | 501          | 403     |                                     |
| 21      | WRLM:                                                                                         | RDO & P                   | 50           | 40      |                                     |
| 22      | Number of Self Help Groups formed                                                             |                           | 450          | 400     |                                     |
| 23      | Number of Households enrolled                                                                 |                           | 475          | 1001    | Therapy Office                      |
| 24      | Land Pashook Saturation                                                                       | Revenue Department        | NIL          | NIL     | the intensive primary health centre |
| 25      | Feeding Mutations                                                                             | Revenue Department        | NIL          | NIL     |                                     |
| 26      | Domestic Certificates                                                                         | Revenue Department        | NIL          | NIL     |                                     |
| 27      | Persons identified drug addicts                                                               | RDO / Surpach             | 04           | 04      | no person identified                |
| 28      | Awareness camps for de-addiction conducted                                                    | RDO / Surpach             | N.A          | N.A     |                                     |
| 29      | Drugs Addicts rehabilitated                                                                   | Health Department         | 3226         | 2900    |                                     |
| 30      | Golden Health Card under Ayushman Bharat                                                      | Health Department         | 42           | 30      | (so far)                            |
| 31      | Jawari Suraksha Yojana                                                                        | Health Department         | less than 5% | 5%      |                                     |
| 32      | Status under Awareness Shul                                                                   | Health Department         | NIL          | NIL     |                                     |
| 33      | Status under Leprosy Mukt                                                                     | Health Department         | 4            | 4       |                                     |
| 34      | Number of Ayushman Health Insurance in Health & Wellness centres (CHCs under Ayushman Bharat) | Health Department         | 1            | 1       |                                     |
| 35      | Number of Ayushman Sahas hold                                                                 | Health Department         | 8            | 8       |                                     |
| 36      | Out of School Children brought to School                                                      | School Department         | 0            | 0       |                                     |
| 37      | Number of students still out of School                                                        | School Department         | N.A          | N.A     |                                     |
| 38      | Persons educated through bridge course                                                        | School Department         | NA           | NA      |                                     |
| 39      | Household using clean cooking fuel (LPG)                                                      | PD & C                    |              |         |                                     |

# QUESTIONNAIRE FOR B2V5

1. Health Institution

| S. No. |                                                                    |
|--------|--------------------------------------------------------------------|
| 1      | Name of Health Institutions                                        |
| 2      | Type of building (Govt./ Private)                                  |
| 3      | Availability of Staff<br>a) Doctor<br>b) Paramedical               |
| 4      | No of patients attended during the month                           |
| 5      | Status of medicine availability                                    |
| 6      | Special medical camp held, if any                                  |
| 7      | Status of Immunization                                             |
| 8      | Participation of health worker in Village Health and Nutrition Day |
| 9      | Institutional deliveries in Panchayat (Current Year)               |
| 10     | Non- Institutional deliveries in Panchayat (Current Year)          |
| 11     | Other                                                              |
| 12     | Remarks of the Visiting Officer                                    |

SC / HWC  
Rashwan, Budgam  
Private  
Yes  
Yes  
205  
Inadequate  
Yes  
300%  
Yes  
42  
-  
-

II.

|    |                                                  |
|----|--------------------------------------------------|
| 1  | Name of Education Institutions                   |
| 2  | Type of building (Govt./ Private)                |
| 3  | Availability of Staff as per sanctioned strength |
| 4  | Enrolment of the School<br>a) Boys<br>b) Girls   |
| 5  | Availability of play ground                      |
| 6  | Availability of drinking water                   |
| 7  | Availability of electricity                      |
| 8  | Availability of functional toilets               |
| 9  | Activities undertaken under 'My School My Pride' |
| 10 | Other                                            |
| 11 | Remarks of the Visiting Officer                  |

Boys Middle School Rashwan  
Government  
8  
36 (Boys)  
33 (Girls)  
Yes  
Yes  
Yes  
Yes  
Yes  
-

| III. Anganwadi Centre |                                                    |                  |
|-----------------------|----------------------------------------------------|------------------|
| S. No.                | Particulars                                        |                  |
| 1                     | Location of Anganwadi center                       | Rashwan C        |
| 2                     | Number of children enrolled<br>a) Boys<br>b) Girls | 242 to<br>241 to |
| 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                         | 0                |
| 12                    | Number of children wasted                          | 0                |
| 13                    | Any Other                                          | -                |
| 14                    | Remarks of the Visiting Officer                    | -                |

| IV. CAPD Store |                                                              |                      |
|----------------|--------------------------------------------------------------|----------------------|
| S. No.         | Particulars                                                  |                      |
| 1              | Location of CAPD Store                                       | Wangpura Rajwara     |
| 2              | Government / Private                                         | Private              |
| 3              | Name of the dealer (in case of Private)                      | Mohammad Yaqoob Darz |
| 4              | No of registered beneficiaries                               | 317                  |
| 5              | No of beneficiaries drawing Ration from the store            | 319                  |
| 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                              | -                    |

VI. Bank Extension

| S. No. | Location of Bank/ Extension counter                                                       |     |
|--------|-------------------------------------------------------------------------------------------|-----|
| 1      | Location of Bank/ Extension counter                                                       |     |
| 2      | No of Accounts in the branch                                                              |     |
| 3      | No of persons applied under various self-employment schemes                               | NIL |
| 4      | No of cases sanctioned under various self-employment schemes                              |     |
| 5      | No of cases in which Labour Loan has been disbursed under various self-employment schemes |     |
| 6      | Availability of ATM                                                                       |     |
| 7      | Any Other                                                                                 |     |
| 8      | Remarks of the Visiting Officer                                                           |     |

VII. Amrit Sarovar

| S. No. | Location of Amrit Sarovar             |     |
|--------|---------------------------------------|-----|
| 1      | Location of Amrit Sarovar             |     |
| 2      | Condition of Amrit Sarovar            | NIL |
| 3      | Details of repairs undertaken, if any |     |
| 4      | Utilization of Amrit Sarovar          |     |
| 5      | Any Other                             |     |
| 6      | Remarks of the Visiting Officer       |     |

VIII. Patwarikhanas

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

VIII. Patwarikhanas

| S. No. | Location of Patwarikhanas       |      |
|--------|---------------------------------|------|
| 1      | Location of Patwarikhanas       | NIL  |
| 2      | Government/ Private banking     |      |
| 3      | Land passbook saturation        | 100% |
| 4      | Pending mutations               | NIL  |
| 5      | Any Other                       |      |
| 6      | Remarks of the Visiting Officer |      |

Page 8 of 13

PMAY House:

| S. No | Remarks                                                     |
|-------|-------------------------------------------------------------|
| 1     | Location of PMAY house constructed                          |
| 2     | Name of the beneficiary                                     |
| 3     | Status of the house (completed/ in-use/ under-construction) |
| 4     | Any Other                                                   |
| 5     | Remarks of the Visiting Officer                             |

New maddu Sainel Ragnan  
 AL. Roshni Des  
 Under construction

Soakpits/ Compost pits

| S. No | Remarks                                                                      |
|-------|------------------------------------------------------------------------------|
| 1     | Location of Soakpits/ compost pits                                           |
| 2     | Name of the beneficiaries                                                    |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) |
| 4     | Any Other                                                                    |
| 5     | Remarks of the Visiting Officer                                              |

Dongipeta Ragnan  
 Roshni Ahmed Khan  
 Completed

Khidmatgah/ CSC

| S. No | Remarks                                   |
|-------|-------------------------------------------|
| 1     | Location of Khidmatgah/ CSC center        |
| 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           |

Not

Other Village

| S. No | Remarks                      |
|-------|------------------------------|
| 1     | Connectivity Road            |
| 2     | Transport                    |
| 3     | Electricity                  |
| 4     | Drinking water               |
| 5     | Cleanliness                  |
| 6     | Sports facility (Playground) |
| 7     | Any Other                    |

Completed full drainage  
 Adequate facility  
 Needs improvement  
 Need improvement  
 No playground

Other Village  
 Madhupur and

# QUESTIONNAIRE FOR B2V5

(AWARENESS/ EVENTS / INFORMATION)

| S. No.                  | Particulars                                                                                                                                                                | Answer                       |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| A                       | Cultural Events: Prarambhik                                                                                                                                                |                              |
|                         | 1. Debates and Seminars                                                                                                                                                    | Yes                          |
|                         | 2. Skits, Songs, Dramas                                                                                                                                                    | Yes                          |
|                         | 3. Local Folk programme / Show                                                                                                                                             | Yes                          |
|                         | 4. Discussions with PRI and Senior Citizens                                                                                                                                | Yes                          |
| B                       | 5. Exhibitions                                                                                                                                                             | Yes                          |
|                         | Sports Activities                                                                                                                                                          | NO                           |
|                         | 1. Sports Event                                                                                                                                                            | No                           |
| C                       | 2. Distribution of sports kit                                                                                                                                              | NO                           |
|                         | Innovations (if any)                                                                                                                                                       |                              |
|                         | PMAY house                                                                                                                                                                 | Yes                          |
|                         | Segregation Sheds                                                                                                                                                          | Yes                          |
|                         | Anrit Sarovar                                                                                                                                                              |                              |
|                         | JJM Assets                                                                                                                                                                 | Yes                          |
|                         | Compost/ Soak Pits                                                                                                                                                         | Yes                          |
|                         | PMGSY / MGNREGA works                                                                                                                                                      | Yes                          |
|                         | Any other                                                                                                                                                                  |                              |
|                         | D                                                                                                                                                                          | Distribution of certificates |
| Self Employment Schemes |                                                                                                                                                                            | NE                           |
| Land Pass books         |                                                                                                                                                                            | NE                           |
| Any other               |                                                                                                                                                                            | NE                           |
| E                       | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual | Yes                          |

# QUESTIONNAIRE FOR B2V5

| Sl. No. | Particulars                                                 | Status                                   |
|---------|-------------------------------------------------------------|------------------------------------------|
| 1       | SDG Theme adopted by the Panchayat                          | Society Just and Society Secured Welfare |
| 2       | Activities undertaken for the theme (inter/extra muros)     | 22                                       |
| 3       | Status of achievement of objectives                         | Completed.                               |
| 4       | Whole impact of the activities                              | By Chennai City Police Not assessed      |
| 5       | Have any developmental projects been implemented?           | Yes                                      |
| 6       | How many activities have been covered under CAP?            | 22                                       |
| 7       | Bottlenecks, if any, faced in the achievement of SDG themes | No.                                      |
| 8       | Remarks of the Panchayat on the status of the               |                                          |

# QUESTIONNAIRE FOR B2V5

| Particulars                                         |                                             | Scale |
|-----------------------------------------------------|---------------------------------------------|-------|
| Demands/ Grievances addressed by the administration |                                             |       |
| 1                                                   | Reclamation of Main Road done by Govt       |       |
| 2                                                   | 30000 Ltrs of water supplied by Govt        |       |
| 3                                                   | Infrastructure of roads and water supply    |       |
| 4                                                   | Auto - provided                             |       |
| 5                                                   | Seepage pits                                |       |
| Impact of B2V3 to B2V4                              |                                             |       |
| 1                                                   | Main land element modernisation of          |       |
| 2                                                   | Main Road and supply of water               |       |
| 3                                                   | done under various schemes by different     |       |
| 4                                                   | departments like pmsv, Roads                |       |
| 5                                                   |                                             |       |
| Challenges in the Panchayat                         |                                             |       |
| 1                                                   | Shifting work of pilling station            |       |
| 2                                                   | from Pmsv department                        |       |
| 3                                                   | erecting of electrical poles                |       |
| 4                                                   | improvement of water supply system (scheme) |       |
| 5                                                   |                                             |       |
| Suggestions if any                                  |                                             |       |
| 1                                                   | Relocation of Government Canal (Bullock)    |       |
| 2                                                   | pond for children of the locality, along    |       |
| 3                                                   | with playground                             |       |
| 4                                                   |                                             |       |
| 5                                                   |                                             |       |

# QUESTIONNAIRE FOR B2V5

Schedule VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1. BEST PERFORMING DEPARTMENTS  |           |
|---------------------------------|-----------|
| 1                               | R.D.O.    |
| 2                               | Revenue   |
| 3                               | Education |
| 2. LEAST RESPONSIVE DEPARTMENTS |           |
| 1                               | N/A       |
| 2                               |           |
| 3                               |           |

## II. FEEDBACK ON UT INITIATIVES

| S. No | Particulars                                                                                                                                                          | Value                                                                                                                                                              |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Any major complaint brought to the notice of the Visiting Officer                                                                                                    | Issues related to P.O.D. insufficient drinking water facilities                                                                                                    |
| 2     | Major/urgent public demands that were/were reflected earlier but have not been addressed so far                                                                      | Delaying of LT network, Raygond facilities and small water supply.                                                                                                 |
| 3     | General observation of the area and suggestions (The visiting officer to return that the overall demand are not followed in details along with specific suggestions) | Certain demands stands addressed like improvement, removal of garbage, etc. by P.O.D. Further improvement needed in Raygond - Delaying of Electric poles etc. etc. |
| 4     | General Rating of the functioning as given by the Visiting Officer                                                                                                   | 7.5                                                                                                                                                                |
| 5     | Comments from Sarpanch and the visiting officer are added in the questionnaire                                                                                       |                                                                                                                                                                    |

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name.....  
Deputy Secy Home

Date 13/11