

How low

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER 2023.

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. **Yes**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **No**
- 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. **Yes**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No **Yes**
- 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. **Yes**
- vi. Whether schools have started segregating waste. Yes/No **Yes**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No **Yes**

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No **Yes**
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No **Yes**
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No **Yes**
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No **Yes**
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No **Yes**
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No **Yes**

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No **NO**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **Yes**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No **Yes**
- iv. Are all the IHHs toilets functional or not? Yes/No **Yes**
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No **Yes**
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No **Yes**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No **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 **Yes**
- ii. How many BalSabha's were organized in the Gram Panchayat. **NIL**

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO **NO**
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Yes**
- v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No **NO**
5. Village with good governance
 - i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **Yes**
 - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **Yes**
 - iii. Does the Gram Panchayat has its building or not? Yes/No **Yes**
 - iv. Is the Gram Panchayat office functional or not? Yes/No **Yes**
 - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **Yes**
 - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Yes**
6. Poverty-free and enhanced livelihood village
 - i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
 - ii. Have all the eligible households registered in PDS or not? Yes/No **Yes**
 - iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No **Yes**
 - iv. Have all the eligible households been registered for Pension or not? Yes/No **Yes**
 - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **NO**
 - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Yes**
 - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **Yes**
7. Socially secured village
 - i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **Yes**
 - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **Yes**
 - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **NO**
 - iv. Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No **NO**
 - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **Yes**
 - vi. Are all the eligible households getting benefits from IAY or not? Yes/No **Yes**
8. Engendered Development in Village
 - i. How many MahilaSabha's were organized in the Gram Panchayat **01**
 - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **Yes**
 - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
 - 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 VandanaYojana **NIL**
9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No Yes
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		<ul style="list-style-type: none"> vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
8	Forest, Ecology & Environment	<ul style="list-style-type: none"> i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	<ul style="list-style-type: none"> i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	<ul style="list-style-type: none"> i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	<ul style="list-style-type: none"> i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	<ul style="list-style-type: none"> i. Number of students covered under Nipun Bharat & Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. Yes iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	<ul style="list-style-type: none"> i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	<ul style="list-style-type: none"> i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	<ul style="list-style-type: none"> i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	<ul style="list-style-type: none"> i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	<ul style="list-style-type: none"> i. Distribution of Transformers. <ul style="list-style-type: none"> a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	<ul style="list-style-type: none"> i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	<ul style="list-style-type: none"> i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishwaKarma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vivek Mahajan
2	Designation	SMS - SOL
3	Department	Agriculture
4	Place of posting	Sub. Adv. Agri Office. Surankote
5	Mobile No	9419112854
6	Email ID	viveksunishia@gmail.com
7	Home District	Jammu
8	Dates of visit	15 th & 16 th of Nov. 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	Hari Lower
2	Local Government Directory(LGD) code of the Panchayat	1236
3	Name of CD Block	Surankote
4	Name of Tehsil	Surankote
5	Name of District	Poonch.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	21
3	No. of households in the Panchayat	452
4	Population (approx) of the Panchayat	1950

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	Raju Gupta	JAE0	Present	
2	Education	Akram-ul-hak	Forest Guard	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Abdul Hafiz	Guard	Present	
5	Health and Medical Education	Mushtaq Ahmed	MTS	Present	
6	ICDS Department	Jamib Ji	A.W.W	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd. Akram	D	Present	
9	Power Development Department	Mir Bal	Head Base	Present	
10	Public Works Department	Mushtaq Hussain	work supervisor	Present	
11	Revenue	Abdul Mazid	Naib-Teh.	Present	
12	Rural Development and Panchayat Raj	Qasim Ali	SEW	Present	
13	Skill Development				
14	Social Welfare Department	Rukhsana Kabir	SEW G/T	Present	
15	Youth Services and Sports Department	Bashir Qamar	REK/Physical	Present	
16	Others				
17	SHD	Zakir Ahmed	F/S	Present	
18	Horticulture	Tariq Mohammad	HTG 2nd	Present	
19					
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. Building			
	b) New/need repairs	old / Need Repair			
	II. Furniture (Y/N)	Y			
	III. Computer / printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	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	0	0	0	0
	b) Primary	4	191	02	3/1
	c) Middle	1	105	0	Govt.
	d) High	0	0	0	0
	e) Higher Secondary	1	440	09	Govt.
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		03	75	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		03 one			01 one
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center / CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1997+110	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	02		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Ward No-6	Good	Not Yet
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	yes potential for Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets	Panchayat Ghar			
	1.	HSS Hari			
	2.	Hankar Sub Center			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		0	0		
17	List of Underutilized Buildings- names	Name	Year of construction		
		0	0		

QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Welfare Department	180	180	
2	Widow pension	Social Welfare Department	26	26	
3	Disability pension	Social Welfare Department	68	68	
4	Status under Stunting Mukht	Social Welfare Department	0	0	
5	Status under wasting Mukht	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	03	01	Tricycle Not available
7	Digital Services provided	IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture Department	17	17	
9	Kisan credit card	Agriculture Department	210	116	old age / not a bunt / not a bunt
10	PM Kisan Sammanidhi	Agriculture Department	210	210	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	30	17	under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		413	0	in process.
	ii. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	PDD	452	452	
15	PMAY- Gramin	RDD& PR	310	198	in process
16	SBN Gramin- IHHL functional (Household toilets)	RDD& PR	21	21	
17	ODF Plus villages (No)	RDD& PR	21	21	
18	Targeted Sock pit completed	RDD& PR	150	150	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		01	01	
			01	01	
	ii. Number of Households involved		103	103	
20	Land Passbook Saturation	Revenue Department	455	455	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	1390	1390	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1163	1030	under process
27	Janani suraksha yojana	Health Department	38	38	
28	Status under Anaemia Mukht	Health Department	25	25	
29	Status under Leprosy Mukht	Health Department	14	14	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	
31	Number of Ayushman Sabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Education Department	75	64	
33	Number of students still out of Schools	School Education Department	11	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	452	310	in process

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre, Hari Jagran
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01
4	No of patients attended during the month	98
5	Status of medicine availability	Available
6	Special medical camp held, if any	01 during the month.
7	Status of Immunization	30
8	Participation of health worker in Village Health and Nutrition Day	01
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	Well maintained Record and staff Patient friendly staff

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Hari
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	26
4	Enrolment of the School a) Boys b) Girls	263 173
5	Availability of play ground	Yes 01
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes 02
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Compound wall around the school campus Required.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Hari Koller ward No-5
2	Number of children enrolled a) Boys b) Girls	13 09
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	1/1
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	Dedicated staff & maintained record very well.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mothiwada ward No - 3
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Hari Manshi
4	No of registered beneficiaries	1997
5	No of beneficiaries drawing Ration from the store	1997
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	overall good conduct with beneficiaries.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Malhotra Hari
2	No of Accounts in the branch	4027
3	No of persons applied under various self-employment schemes	38
4	No of cases sanctioned under various self-employment schemes	38
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	37
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	very well maintained

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Islamabad ward No - 6
2	Condition of Amrit Sarovar	Need Plaster and B/wall
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	For irrigation etc
5	Any Other	
6	Remarks of the Visiting Officer	Some work required for proper utilization of Amrit Sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Islamabad ward No - 6
2	Condition of Playground	Good
3	Utilization of Playground	For Cricket & other games
4	Any Other	
5	Remarks of the Visiting Officer	Some work required for proper utilization of playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Panchayat Ghar Hari Lower
2	Government/ Private building	Govt.
3	Land passbook saturation	455
4	Pending mutations	0
5	Any Other	0
6	Remarks of the Visiting Officer	well maintained Record.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	ward No-1
3	Status of the house (completed/ in-use/ under-construction)	Tariq, Mahmood
4	Any Other	Completed
5	Remarks of the Visiting Officer	very good condition of PMAY house.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	ward No-1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mohd. Farooq
4	Any Other	Completed
5	Remarks of the Visiting Officer	Good condition & Functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Opp. Jtk Bank Markote Hari
2	No of online services provided by the CSC	282
3	No of persons approached for services	120/day
4	Any Other	Banking services.
5	Remarks of the Visiting Officer	One khidmat center required in the Panchayat

XII. Observation of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Valley Ball match conducted
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	Yes
	Compost/ Soak Pits	Compost Pit checked.
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free + enhanced livelihood
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA Job card issued
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	2 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1. Public awareness 2. digital Gap.
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	No Previous demands raised by the Public/ PRIs Addressed.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Rs 10 Lakh Released	
2	As Reported by the JE PDD Tender for layout plan	
3	JIM implementation in process	
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	water connections.	
3		
4		
5		
D	Suggestions if any	
1	Multi class Room Building of H.S. School urgently needed.	
2	Need Anganwadi Centre at ward No - 1, 2, 4 & 7	
3	Health & Wellness Centre in ward No - 4	
4	Health Sub centre in ward No - 3	
5	Required compound wall of H.S.S. Hari	
6	Required electric poles	

electricity
flooded

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Education
3	R.O.D
2	LEAST RESPONSIVE DEPARTMENTS
1	SHD
2	AHD
3	Jal Shakti

ii. FEEDBACK ON UT INITIATIVES

Very good initiative by the Govt. General Public & PRI's are satisfied with the working of the Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demand of Anganwari centres at ward No. 1, 2, 4 & 7 raised many times.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Anganwari centres in different wards. Repair of Class Room Building of MS Islamabad
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)	The Panchayat is situated in remote area but the people in general are co-operative; the PHE/Jal Shakti department needs to install new pipe lines for smooth water supply. Health facilities to be improved, schools to be upgraded and road connectivity to be improved for PRI's.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in the Panchayat & interacted with the General Public.

Signature of Sarpanch

W. K. C. AKHIL KAZI

Name of Panchayat Panchayat

Signature of the Visiting Officer

Name of Visiting Officer