

KEY FEATURES

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

INSTRUCTIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. - Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in /www.jkpanchayat.jk.gov.in - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2023-24. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Activity 2	Reach the Panchayat on day of visit.	- To hold meetings with PRIs, Officers/officials of the department and General Public to have firsthand information about Infrastructure & implementation of Schemes as per Schedule IB & Schedule-II. - Ensure that all front line workers of different depts are present. - Ensure exhibition by different depts. about individual beneficiary schemes. - Inspect JKB/PSB counters/outlets. - Participate/ensure organization of sports activity in play talent hum cultural even/youth activity. - Ensure awareness generation about PM Vishwakarma scheme AyushmanBharat. - Ensure saturation of soil health card and Golden Health card under AyushmanBharat, saturation of Old Age Pension Scheme Domicile Saturation, KCC Saturation and saturation of passbooks. - Visit government establishments, i.e. Health facility, Education Institute, Aganwadiceenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, Patwarikhana, etc. - Inspect Khidmat (CSC) Centres and create/generate awareness online schemes, especially G2C schemes like BEA, Janbhigaduri, Aapki Zamin Aapki Seewani, Digital J&K, etc. - Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soil pits, JIM, etc. - Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. - Wherever possible, distribute employment letters for persons selected under various government employments. - Conduct social audit of works under following schemes: MGNREGA, PMAY, BHEL, Jokers and payments: CSCs, AMRIT SAROVARs. - Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved. - Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. - Organize village-level cultural events to engage panchayat members. - Obtain a candid assessment about the performance of various depts, including fair feedback about discrepancies in functioning. - Open discussion on Nasha Mukti Abhiyan, corruption-free Panchayat, etc. - Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.
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GENERAL INSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
 - 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.
 - He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
 - 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 dept under CSS/UT plans under intimation in DCs, and the rest of the works to DCs for reflecting it under district CSS plans.
 - His/her work shall be hard-core planning and audit and is not a PR exercise.
 - 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.
 - 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.
 - The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.in portal.
 - The focus of the visit is on youth, skills, self-employment, Nasha Mukti, Bhraashtrchar Mukti, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.
- In addition, attention may be given to the following areas:
- Make full use of Centrally Sponsored Schemes.
 - Saturation of individual beneficiary schemes.
 - Self-employment schemes.
 - Bank-linked schemes, including departmental subsidy schemes.
 - Empowerment and transparency through digital initiatives.
 - Effectiveness of grassroots machinery:
 - Patwari, VLV present and available.
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - Fairness in governance.
 - CSS/Individual beneficiary schemes, etc.
 - Bhraashtrchar Mukti J&K.
 - Nasha Mukti J&K.
- The PRI members (Sarpanch, Panch, 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 / www.jkpanchayat.jk.nv.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create Awareness awareness on online services particularly G2C schemes Aapki Zamin Aapki Nigam, Bems, Janbhigdar, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/projects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit-evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify Participate in at least one game in the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Hant/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAGSHIP SCHEMES

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

FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY
 2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
 3. PM Awas Yojana (Rural)
 4. PM Ujjwala Yojana
 5. PM Vishwakarma
 6. PM Kisan Samman 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 (SVANMITVA)
 11. Jan Dhan Yojana
 12. Jeevan Jyoti Bema Yojana
 13. PM KUSUM Yojana
 14. Suraksha Bima Yojana
 15. Atal Pension Yojana
1. Enrolment in Ekshya 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 2020

2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. *Yes*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas, etc. *Yes*
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest in the Gram Panchayat been done? Yes/No. If No, reason thereof. *Yes*
- Has the Climate Resilience Plan been developed for the GP? Yes/No *No*
- Steps taken by the Gram Sabha about the climate change mitigation factors like reduce energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. *Yes*
- Whether schools have started segregating waste. Yes/No *Yes*
- Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *No*

2. Healthy village

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

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No *Yes*
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify. *Yes*
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No *Yes*
- Are all the IHHs toilets functional or not? Yes/No *Yes*
- Do all the Schools/Anganwadis have a toilet facility or not? Yes/No *Yes*
- Are all the toilets in the schools/Anganwadis functional or not? Yes/No *Yes*
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No *No*

4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadis for pre-schooling? Yes/No *Yes*
- How many BalSabhya's were organized in the Gram Panchayat. *Nil*

Page 4

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

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No *Yes*
- Does the Gram Panchayat has its building or not? Yes/No *(Under construction)*
- Is the Gram Panchayat office functional or not? Yes/No *Yes*
- Are the activities approved under the Mahila Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No *Yes*

6. Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify. *Registered all poor households under schemes like MGNREGS, etc.*
- Have all the eligible households registered in PDS or not? Yes/No
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- Have all the eligible households been registered for Pension or not? Yes/No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

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

8. Engendered Development in Village

- How many MahilaSabhya's were organized in the Gram Panchayat *02*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *(Private building)*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. *AI*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana

9. Self-sufficient infrastructure in the village

10. Page 7

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

Deliverables:

Sr/No	Department	Deliverable
1	Agriculture Production Department	- Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. - Ensuring saturation of Kisan Credit Cards (KCC) & Soil Health Cards (SHC). - Awareness about G.I. Tagging of agriculture crops. - Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. - Distribution of seedling and seeds including Rabi seeds, lavender seeds. - Implementation of Fasal Bima Yojna (Crop Insurance) - Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	- Establishment of AnustSanivar per Panchayat (Target/Achievement) - Saturation of all households in SHGs across all panchayats. - Number of works verified and completed during BZV-1, II, III & IV. - Achieving 100% social audit of PMAY. 100% verification of ODF plus model villages- door to door collection mechanism, segregation sheet, PWMU, leakage/compost pits for all households. - Achieving PMAY/HHH Saturation. - Status of Drug Free/Corruption free Panchayats - Organizing of various sports events at the Panchayat level.
3	Information Technology	- All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. - Awareness about REAMS, Janbhigyan & E-Umat Portal etc. - Hoardings, Wall paintings in all panchayats about Digital J&K & Services. - Organizing of one CSC Camps per panchayat. - Assistance to be provided in seedment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	- Number of Aadhaar Linked accounts under PMJDY, PMSBY, APY & PMJDY. - Providing Self-employment to at least 2- person per panchayat in consultation with J&K Bank, EOI and Labour. - 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. - Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	- Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. - Information campaign for popularization of "AapZameenAap Ki Nigam". - Achieving saturation of land passbooks. - Pending inheritance mutations to be completed. - Functionality of the Pannakhana. (No of Pannakhana made functional)
6	Health & Medical Department	- Saturation of Golden Cards under PMJAY/ SEHAT Scheme - Swachh Hospitals- Clean Toilets and Junk free premises. - Awareness programmes about Anaemia Mukhi, TB Mukhi, and Stunting Mukhi Panchayats. - Screening of School Children. - Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	- Geo-tagging of established Child Care Institutions. - Saturation of Old Age Pension ISSS/NSAP. - Number of Disability Cards (UDID) Digitized. 500 Anaemia check-up camps to be conducted. - Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of Bet/Bachan/Beti/Bachao events held.
		vii. Saturation of left out cases under disability pension, implants and bicycles etc.
8	Forest, Ecology & Environment	viii. Awareness about Drug Mukht Panchayats.
		i. Plantation drives under "Har Gaon Hariyal" program.
		ii. Conservation of water bodies.
		iii. Forest for Fodder.
		iv. "Green 20K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays.
		ii. Providing support for tourism activities under village cooperatives.
		iii. Promotion for augmenting the tourist inflow.
		iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuit/ theme tracks per district.
		v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions.
		ii. Cultural event at panchayat level under Har Din Tivhar.
		iii. Promotion of local artists by way of organizing KaviSamayan, Poetry competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District.
		ii. Organizing of one Job fairs per District.
		iii. Awareness about Self Employment Schemes under Seed Capital Fund Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat.
		ii. Identification of out of school children and their enrollment.
		iii. My School My Pride-Cleanliness and Maintenance drives to be organized.
		iv. Holding of at least 200 Parent Teacher Meetings per district.
		v. Number of schools having access to Drinking Water, Separate Toilet Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses.
		ii. My college my pride (Nasha Mukht, Camps, Eco Clubs, Sports & Games).
		iii. Career counselling and job placement.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat.
		ii. Distribution of sports kits.
		iii. Stadium / Flood Lights.
15	Transport	i. Steps taken to reduce the occurrence of road accidents.
		ii. Cases under MUNKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Melas in each District.
		ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers.
		a) Check Unique Number.
		b) Identify DTs with low oil and trip 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	i. Achievement made under opening of fair price shops.
		ii. Saturation of Aadhaar Seeded Ration Cards.
		iii. 100% grievance redressal to be ensured.
		iv. Awareness about the schemes of the Department.
		i. Training of left out SHG members registered with NRLM/Tribal Affairs.
		ii. Skill Training of B2V4/MTP2 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 Organisation (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 locations 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.
		ii. Monthly monitoring of E-Content.
24	Mining	i. Awareness programmes about illegal mining.
		ii. Grant of quarry licence.
		iii. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal.
		ii. Training of 250 APPA MITRAS.
		iii. Training of volunteers under SDRF.
26	GAO	i. Ensuring Biometric attendance.
		ii. Online portal for purchase of property by J&K Government employees.
		iii. Monitoring complaints through free 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 Jalvesh Mission & Regular testing of all Schools & Anganwadis 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 declassification of files.
29	Public Grievance	i. Satisfaction level for grievances redressal.
		ii. Assessment of perception of deputments among public.
		iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacancy/identification of all vacant buildings.
		ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding net 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 Artisan and weavers.
		iv. Training of youth in handicrafts and Handloom cooperatives.
		v. Achievements made under Mahawakarma 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.



Governance at doorsteps

16th NOVEMBER, 2023

QUESTIONNAIRE FOR B2V5

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

A. Details of Reporting Officer:

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

SH. SANJEEV RANA
Additional Secretary (JK)
Academy of Arts Culture and Language
9419282681
sansthanach@gmail.com
Doda
15th and 16th Nov.

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jpanchayat.jk.gov.in (to be validated by the visiting officer and missing 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

PRANOO
7052
Bhalla
Bhalla
Doda

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

03. Pranoo + Nlastri + Jagroli.
07.
584
2642

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the visiting Officer during his/her visit to the Panchayat, All Field shall be to be filled by the visiting Officer before the book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mohd Aziz Bhat	ICDS	✓	
2	Education	Raj Ahmed	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Raj Kumar	Block officer	✓	
5	Health and Medical Education				
6	ICDS Department	Ashia Jabeen	Supervisor	✓	
7	Irrigation and Flood Control Department	Raj Ahmed	Supervisor	✓	
8	Jal Shakti Department	Farooq Ahmed	Worker	✓	
9	Power Development Department	Mohd Rafi Vach	J.E	✓	
10	Public Works Department	Asif Ali	J.E	✓	
11	Revenue	Aqub Nazir	Pattarari	✓	
12	Rural Development and Panchayat Raj	Mubarak Ali	Secretary	✓	
13	Skill Development				
14	Social Welfare Department	Enab Ram	TSO	✓	
15	Youth Services and Sports Department	Radha Dori	P.T. Teacher	✓	
16	Others				
17	M. H. Dept.	Dr. Nissar	J.C. Bulburi	✓	
18	ICDS	Sabita Nazir	ANW	✓	
19	ICDS	Sheeraz Bhat	ANW	✓	
20	Fire & Safety Dept.	Om Parkash	Fire Officer	✓	

- 21 ICDS Shabina Kousar ANW ✓
 22 ICDS Darshana Bori ANW ✓
 23 IPS Sumit K. Thakur N/S ✓
 24 Jk Bank Ravi Sharma Manager ✓
 25 CSC Shahid Faraz operator ✓

QUESTIONNAIRE FOR B2V5

Schedule-II

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

Infrastructure of Panchayat Ghar

a) Govt building/private

b) New/repairs

1. Furniture (Y/N)

2. Computer/printer (Y/N)

3. Internet (Y/N)

4. Telephone (Y/N)

5. Toilet (CSC part of panchayat ghar) (Y/N)

6. Water (Y/N)

7. Electricity (Y/N)

8. Educational institutions

a) Kindergarten

b) Primary

c) Middle

d) High

e) Higher Secondary

f) College

9. Anganwadi Centre

a) No. of centres

b) No. of staff

c) No. of children

d) No. of pregnant women

e) No. of lactating women

f) No. of children below 6 years

10. Healthcare facility

a) Dispensary (Y/N)

b) Availability of ATM (Y/N)

c) Availability of CSC (Y/N)

d) Post office (Y/N)

e) Village hall (Y/N)

f) Playground (Y/N)

11. Rabon shop (Y/N)

12. Government offices - details, whether functional or not

13. Aarogya Sankar - details, location, condition

14. Unemployment of Panchayat in terms of women, culture, heritage, potential etc.

15. Welfare Panchayat assets captured on e-Gram Sampada App (Y/N)

16. Number of Asset captured

17. Please mention assets

18. List of incomplete buildings - names, year of construction

19. List of Underutilized Buildings - names

20. List of vacant buildings - names

21. List of buildings under construction - names

22. List of buildings under construction - names

23. List of buildings under construction - names

24. List of buildings under construction - names

25. List of buildings under construction - names

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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	PERCENTAGE OF PERSONS
1	DSE Age pension	Social Department Welfare	—	128	—
2	Widow pension	Social Department Welfare	—	15	—
3	Disability pension	Social Department Welfare	—	37	—
4	Status under Housing B&L	Social Department Welfare	—	—	—
5	Status under welfare B&L	Social Department Welfare	—	—	—
6	Equipment provided to specially armed personnel, imprints, visited and	Social Department Welfare	—	—	—
7	Digital Services provided	IT & SOC/CSC	—	—	—
8	Balaji Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	222	179	—
10	PBI Kissa Sammanviti	Agriculture Department	248	212	—
11	Employment Education (MAGP, Targeted Mardis, Mission Youth, Government, etc.)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department Jai Shakti Department	—	—	—
13	LAM implementation a. No of households provided PMTC b. No (for Jai village) certified (No.)		228	135	—
14	No of Households electrified	PRD	584	35	—
15	PMKVY Grants	RDSB PR	94	94	—
16	SIMSAM - PFI, Sarpanch (Household)	RDSB PR	—	—	—
17	DSE Plus villages (No)	RDSB PR	584	584	—
18	Targeted Sukh-ji completed	RDSB PR	177	177	—
19	JALSH: a. Number of Self Help Groups formed b. Number of Households involved	RDSB PR	01	01	—
20	Local Pastoralist Services	Revenue Department II	24	24	—
21	Pending Maternity	Revenue Department	52	52	—
22	Domestic Certificate	Revenue Department	15	15	—
23	Persons identified drug addicts	WSO Sarpanch	75	75	—
24	Swarnajayanti stamps for the political candidates	BSO Sarpanch	—	—	—
25	Single Antenna replacement	BSO Sarpanch	—	—	—
26	Gujarat Health Care under Ayushman Bharat	Health Department	—	411	—
27	Joint extension program	Health Department	—	—	—
28	Status under Anemia Mukt	Health Department	—	—	—
29	Status under Leprosy Mukt	Health Department	—	—	—
30	Number of Aysanahs who engaged at Health & Malnutrition survey IGDA under Ayushman Bharat	Health Department	01	01	—
31	Number of Aysanahs who engaged at Health & Malnutrition survey IGDA under Ayushman Bharat	Health Department	02	02	—
32	Number of School Children brought to Schools	School Department Education	19	19	—
33	Number of students admitted to Schools	School Department Education	—	—	—
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household along with working for PFI	PCS & Co	584	584	—

QUESTIONNAIRE FOR B2V5
Schedule IV
(FIELD VISIT)

NAME FOR B2
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT
ns:
Particulars

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Health and wellness centre Private 01 02
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Fully
9	Institutional deliveries in Panchayat (Current Year)	yes
10	Non-institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	

Education institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School
2	Type of building (Govt/Private)	Private / M/S. Masani / M/S. Jagroop
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	87 100 } 187
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	Pranoo / masn / Jiltro.
2	Number of children enrolled a) Boys b) Girls	34 } 56 22 }
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pranoo Private.
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Peyaz Ahmed
4	No of registered beneficiaries	543
5	No of beneficiaries drawing Ration from the store	543
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Pranoo
2	No of Accounts in the branch	6306
3	No of persons applied under various self-employment schemes	690
4	No of cases sanctioned under various self-employment schemes	570
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	570
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Pranoo
2	Government/ Private building	Govt. But Damaged.
3	Land passbook saturation	52
4	Pending mutations	15
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Thilru
2	Name of the beneficiary	Ab. Hamid / Ghulam Nabi
3	Status of the house (completed / in-use / under construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Keen Mohalla
2	Name of the beneficiaries	Parvez Ahmed
3	Status of the Soakpits/ compost pits (completed / in-use / under construction)	Lakesh Kumar
4	Any Other	Completed
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC	Pranoo
2	No of online services provided by the CSC	310
3	No of persons approached for services	310
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Fair weather
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Nil
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 PUI and Senior citizens	-
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Kiran Board Ground held at Guss Jagota
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Ab. Hamid / Ghulam Nabi
	Segregation Sheds	SE: Shad Pranoo
	Amrit Sarovar	Thilru
	JMI Assets	
	Compost/ Soak Pits	Keen Mohalla / Matru
	PMOSY / MGNREGA works	R/keel Panchayat Ghar
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukti Bharat, Vision 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	Yes. Poverty Alleviation
2	Activities undertaken under the Theme (as per instruction manual)	No Poverty / Zero Hunger.
3	Status of activities undertaken	100 days employment Under MGNREGA / PMAY to Houseless.
4	Visible impact of the Activities	People are getting benefits of Social Sector Schemes.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	02.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A.
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		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

~~Streets~~ Playground at P/S Karesi, ward No.3, constructed.

Motorable Road from Tab Bk to Bafal
Construction of Tractor Road Panna to Shahpura.
Electric Transformer installed.
Tractor Road Malhar to Gaurva.

A main stretch of the Anti to Shengro road of 500m has
need immediate construction as this road connects
Panna panchayat with Shengro and Taran panchayat.

-None-

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	ICDS
3	JK Bank
2. LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	Horticulture
3	

II. FEEDBACK ON UT INITIATIVES

All the UT initiatives are successfully implemented in the pranoo panchayat.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Verification Contractors Cards issued by PDS as it is illegal. Some persons with PDS and Aty are showing Contractors Cards.
2	Major urgent public demands that were reflected earlier but have not been addressed so far.	(i) Release of funds for Health Center, Pranoo. (ii) Release of distribution line of PDS at village upper Bagri.
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)	(iii) Construction of 500mts stretch of road to Shigga Road. All the initiatives of UT administration are successfully implemented in the panchayat and public is satisfied with them.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 70)	1. Agriculture, 2. ICDS, 3. Horticulture, 4. PWD.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat for 2 days.

Signature of Sarpanch
Sarpanch
Name: Baliga Prakash
Block: Bhains

Signature of the Visiting Officer
Date: 16/11/2023
Name: Sanjay Datta