

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Sanjeev Kumar
2	Designation	Assistant Professor
3	Department	Higher Education Department
4	Place of posting	G.D.C. Billawar
5	Mobile No	9906367220
6	Email ID	drskpangotra@gmail.com
7	Home District	Kathua
8	Dates of visit	8th and 9th 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	Magloor West
2	Local Government Directory(LGD) code of the Panchayat	240980
3	Name of CD Block	Dinga Amb
4	Name of Tehsil	Dinga Amb
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	600
4	Population (approx) of the Panchayat	3350

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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	Dineshwar Verma	AEA	Present	
2	Education	Prashant Khajuria	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Parshatom Lal	Local Dealer	Present	
4	Forest	Ramesh Kumar	Guard	Present	
5	Health and Medical Education	Sunanda Chandan	MLHP	Present	
6	ICDS Department	Pushpa Devi	Worker	Present	
7	Irrigation and Flood Control Department	Kiran Sharma	AE	Present	
8	Jal Shakti Department	—	—	Absent	
9	Power Development Department	Ashwani Kumar	Lineman	Present	
10	Public Works Department	—	—	Absent	
11	Revenue	Swinder Gupta	Girdwar	Present	
12	Rural Development and Panchayat Raj	Shinder Singh	G.R.S	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Gopal	Peon	Present	
15	Youth Services and Sports Department	Swinder Kumar	PET	Present	
16	Others Fisheries	Rajinder Singh		Present	
17	PMGSY	Vijay Sharma	AE	Present	
18	Handicrafts	Khalig Ali	JCI	Present	
19	Sheep Husbandry	Sunaj Singh	ASIN	Present	
20	J&K Bank	Nehal Farid	BA. (Bank Assistant)	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/needingrepairs				Govt. Building
	II. Furniture(Y/N)				New
	III. Computer/printer(Y/N)				New Y
	IV. Internet (Y/N)				Y
	V. Telephone (Y/N)				Y
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				N
	VII. Water (Y/N)				N
	VIII. Electricity(Y/N)				Y
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N.			
	b) Primary	2	25		Govt. Building
	c) Middle	01	167		Private Institution
	d) High	Nil			
	e) Higher Secondary	No			
	f) College	No			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	68	1	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	Nil	Nil
5	Bankbranch(Y/N)				
		NO			
6	Availability of ATM (Y/N)				
		NO			
7	Khidmatcenter/ CSC (Y/N)				
		N			
8	Patwarkhana(Y/N)				
		Y			
9	Village haat (Y/N)				
		N			
10	Playground(Y/N)				
		N			
11	Ration shop (Y/N) Y.	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	350	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Balate	OK	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
		Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
		N.			
	ii. Number of Asset captured				
		Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Nil			
17	List of Underutilized Buildings- names	Name		Year of construction	
		Nil			

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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	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	102	102	-
2	Widow pension	Social Department Welfare	19	19	-
3	Disability pension	Social Department Welfare	15	15	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment provided to Specially abled persons (implants, bicycles etc)	Social Department Welfare	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	Yes
8	Dekkh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	10,272	117	Not Discovered
10	PM Kisan Sammanidhi	Agriculture Department	255	231	-
11	Employment Saturation (PMEGP, Tejaswan, Munkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	-	-	-
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	23	23	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	550	530	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRIM: I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR	31	31	
20	Land Passbook Saturation	Revenue Department	1245	1245	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	09	09	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	09	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1966	1908	
27	Janani suraksha yojana	Health Department	11	11	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	06	06	
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	90%	90%	BPL

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	Paramedical- 3 No.
5	Status of medicine availability	168
6	Special medical camp held, if any	Available
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Going on
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	11
11	Other	Nil
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School
2	Type of building (Govt./ Private)	Govt. 1
3	Availability of Staff as per sanctioned strength	5.
4	Enrolment of the School a) Boys b) Girls	Boys - 14 Girls - 11
5	Availability of play ground	No
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'	Pledge, Cultural
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No. 2, 1 + 7, 5
2	Number of children enrolled a) Boys b) Girls	36 (Boys) 32 (Girls)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	3 helper & 2 workers
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Availability
7	Availability of timely Ration	Timely
8	Availability of Functional toilet	Functional
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 2.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Parshotam Lal
4	No of registered beneficiaries	350
5	No of beneficiaries drawing Ration from the store	290
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Good.
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JNR Bank Anja Amb
2	No of Accounts in the branch	4000
3	No of persons applied under various self-employment schemes	120
4	No of cases sanctioned under various self-employment schemes	70
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	70
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Balote, Ward No. 5
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Newly constructed
4	Utilization of Amrit Sarovar	For drinking of cattle
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Raini (ward No. 4)
2	Government/ Private building	Government
3	Land passbook saturation	Yes
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 2, 1
2	Name of the beneficiary	Nakesh Kumar, Kali Dass, Mango Devi, Ratno Devi, Balbir Chand etc.
3	Status of the house (completed/ in-use/ under-construction)	Completed/Under Construction
4	Any Other	Total - 23.
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 2
2	Name of the beneficiaries	Puran Chand, Hans Raj, Karanvir etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Total 50.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

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

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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	Performed Performed in School. Performed
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Race Performed
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Inspection and Verification done.
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	Inspection done
	Compost/ Soak Pits	Inspection done.
	PMGSY / MGNREGA works	
	Any other	Inspection done
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	Nashamukt awareness skit performed in school.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(1) Clean & Green Village (2) Healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	(1) Plantation Drive (2) Swachh Bharat (3) Drop free India
3	Status of activities undertaken	Activities were conducted in all the wards of Panchayat.
4	Visible impact of the Activities	Dustbins implanted in various places. Segregation sheds have been constructed.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	Activities undertaken have visible impact as dustbins have been installed and segregation sheds have been constructed.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Potable water supply -	Not addressed
2	Electricity supply + upgradation of	Not addressed
3	transformers -	
4	Lane construction -	partially addressed.
5		
B Impact of B2V1 to B2V4		
1	Nothing effective & concrete has been	
2	done. Complaints and grievances are same	
3	for the past phases and urgently needs	
4	to be addressed.	
5		
C Challenges in the Panchayat		
1	Long pending demand of regular water supply.	
2	Proper electricity & upgradation of transformers.	
3	Lane construction in Panchayat.	
4		
5		
D Suggestions if any		
1	Proper implementation of the works approved	
2	through tenders need to be done. Proper	
3	regulation should be maintained to	
4	assure that works are being done.	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education
2	Food & Supplies
3	R.D.D.
2 LEAST RESPONSIVE DEPARTMENTS	
1	P.H.E. / 'Jal Shakti' Department
2	S.D.D.
3	

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water supply and Electricity supply in Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water supply + Electricity supply, Supply of health & wellness Centre in some other area.
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)	All the works that have been approved need to be implemented along with proper planning for above mentioned demand to be addressed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Dr. Sangeen Kumar Barbasi officer in Panchayat Malpoo, West stayed for two days in Panchayat for B2V5 Program.

Signature of Sarpanch

Sarpanch

Name.....
Black Dinga Amb

Signature of the Visiting Officer

Name..... Dr. Sangeen Kumar

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. — 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. No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Partially 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 - No

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 - No
- 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 - No
- 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 - NO
- ii. How many BalSabha's were organized in the Gram Panchayat. — 4

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO - *Yes*
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO - *NO*
- 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 - *NO*
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No - *NO*
- 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 - *NO*
- 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 PanchayatGhar 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 - *Yes*
- 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 - *NO*
- 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 - *Yes*
- 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. - *30*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana - *NO*
- 9. Self-sufficient infrastructure in the village**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No - *NO*
- 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*