

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	REENA
2	Designation	CHIEF ACCOUNTS OFFICER CAO
3	Department	FINANCE DEPARTMENT
4	Place of posting	DISTT FUND OFFICE JAMMU
5	Mobile No	9419119373
6	Email ID	reenasuhantchandel001@gmail.com
7	Home District	KATHUA / JAMMU (AT PRESENT)
8	Dates of visit	8-11-23 to 9-11-23

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	HARDO MUTHI
2	Local Government Directory(LGD) code of the Panchayat	240961
3	Name of CD Block	BARNOTI
4	Name of Tehsil	MARHEEN
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	785
4	Population (approx) of the Panchayat	4062

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	RAJESH KUMAR	AEA	P	
2	Education	SHER ALI	TEACHER	P	
3	Food, Civil Supplies and Consumer Affairs	HARVINDER SINGH	DEALER	P	
4	Forest	—	—	—	
5	Health and Medical Education	SONIKA PATHANIA	FMPHN	P	
6	ICDS Department	SUSHMA DEVI	Asha Worker	P	
7	Irrigation and Flood Control Department	SARMA KAGVAL	ANW	P	
8	Jal Shakti Department	UTTAM CHAND	HELPER	P	
9	Power Development Department	SUPINDER SINGH			
10	Public Works Department	HARBHARAN SINGH	IN J.E	P	
11	Revenue	—	—	—	
12	Rural Development and Panchayati Raj	DINESH BHARTI	PATWARI	P	
13	Skill Development	DHANANJAY BAKSHI	PIN	P	
14	Social Welfare Department	RABAN KUMAR	GRS	P	
15	Youth Services and Sports Department	ANITA KUMARI	CRAFT TEACHER	P	
16	Others	PANKAJ GUPTA	DRINKING INSTRUCTOR	P	
17	BANK	ABHISHEK BADYAL	PET	P	
18		PALVINDER SINGH	BRANCH	P	
19		CJK GRAMEEN BK	HEAD		
20	ANIMAL HUSBANDRY	A.P SANGRA	BRANCH HEAD	P	
		VIRENDER SHARMA		P	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	GOVT BUILDING			
	a) Govt building/private	BOUNDARY WALL NEED TO BE MADE			
	b) New/need repairs	YES			
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	YES BUT NEED REPAIR			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	—	—	—
	b) Primary	1	57	—	GOVT BUILDING
	c) Middle	1	—	—	GOVT BUILDING
	d) High	1	—	—	—
	e) Higher Secondary	NO	—	—	—
	f) College	NO	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		12	273	—	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch (Y/N)	YES			
6	Availability of ATM (Y/N)	YES			
7	Khidmat center/ CSC (Y/N)	—			
8	Patwarikhana(Y/N)	YES			
9	Village haat (Y/N)	—			
10	Playground(Y/N)	—			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1980	All are Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	—			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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	REMARKS
1	Old Age pension				
2	Widow pension	Social Welfare Department	119		
3	Disability pension	Social Welfare Department	24		
4	Status under Stunting Mukht	Social Welfare Department	13		
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	7		
7	Digital Services provided	IT/ BDO/ CSC	800		
8	Daksh Kisan	Agriculture Department	16		
9	Kisan credit card	Agriculture Department	390	390	
10	PM Kisan Sammannidhi	Agriculture Department	280	280	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	140	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified				
15	PMAY- Gramin	PDD	856		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	65	64	
17	ODF Plus villages (No)	RDD& PR	674	674	
18	Targeted Sock pit completed	RDD& PR	05	05	
19	JKRLM:	RDD& PR	30	30	
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation				
21	Pending Mutations	Revenue Department	300		
22	Domicile Certificates	Revenue Department	NIL		
23	Persons Identified drug addicts	Revenue Department	8480		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1759	1729	
27	Janani suraksha yojana	Health Department	19 Yes	19	
28	Status under Anaemia Mukht	Health Department	1 Yes	1	
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1 Yes	1	
31	Number of Ayushman Sabas held	Health Department	4 Yes	4	
32	Out of School Children brought to Schools	School Education Department	1		
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	Yes		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Amala
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	MCHP, FMPHW
4	No of patients attended during the month	272
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	21
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Asha worker is doing her job well but need of PHC in Haradomulhi is there.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. RajBagn G.G.M.C. RajBagn
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes - Total Staff - 34
4	Enrolment of the School a) Boys b) Girls	273 - Total = 125 = 148
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. Plastic Free School
10	Other	
11	Remarks of the Visiting Officer	well managed schools Excellent.

III. Anganwari Center		
S. No	Particulars	Score
1	Location of Anganwari center	Hardo mitti
2	Number of children enrolled	
	a) Boys	127
	b) Grls	126
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	No
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Running properly Excellent

IV. CAPD Store:

S. No	Particulars	Score
1	Location of CAPD Store	Hardo mitti
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Harninder Singh
4	No of registered beneficiaries	1980
5	No of beneficiaries drawing Ration from the store	1880
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available.
9	Any Other	
10	Remarks of the Visiting Officer	Excellent.

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	v. good. (ongoing)

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
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 Patwarkhana	Hardeo Muthi
2	Government/ Private building	Govt
3	Land passbook saturation	300 (Approx).
4	Pending mutations	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	Excellent.

IX. PMAY house:

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Wazir Chack W.N. 8
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Nallah	H.NO 2, 3, 4 - completed
2	Water pipeline in road	H.NO 5 - completed
3	Voltage Issue of electricity	Solved
4		
5		
B	Impact of B2V1 to B2V4	
1	Major problems have been highlighted	
2	Accountability has been fixed at various levels	
3	Awareness among the local about various govt schemes	
4	gap among the public and govt has been filled up	
5	Community participation	
C	Challenges in the Panchayat	
1	Lack of proper infrastructure	
2	Training to PRI Staff is needed.	
3	Regular audit is needed for monitoring of	
4	ongoing works.	
5		
D	Suggestions if any	
1	Need improvement in basic infrastructure.	
2	More awareness prog. should be conducted	
3	To switch the Panchayat on digital platform.	
4	Monitoring of ongoing work can be improved.	
5	Recreational activities can be promoted.	

QUESTIONNAIRE FOR B2V3

Serial No. 1411

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture Department
2	Rural Development Department
3	Education / PHE / ADO / Health
2. LEAST PERFORMING DEPARTMENTS	
1	Public Works Department
2	Forest
3	

II. FEEDBACK ON UT INITIATIVES

All the ongoing works under SBM, PMAY N-VAREED
Amrit Schemes is being done properly but monitoring
is needed for overall progress. B2V has a positive impact
on Panchayat for highlighting the problems & accountability
of work done.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Enclosed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	1. upgradation of high school to Higher Second 2. Primary Health Centre at Hardeo Mulhi
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)	Improvement in basic infrastructure is needed. To launch the Panchayat on digital platform. Monitoring of ongoing works can be improved. More awareness programme should be conducted.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Keena Keena
Chief Accounts Officer