

QUESTIONNAIRE FOR B2V5

Schedule-1 (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

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
2	Local Government Directory(IGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

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

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Shankar M. Raju	ATA	Present	
2	Education	Bhaskar D. Raju	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Shankar Raju, D.	SKT	Present	
4	Forest	Shankar Raju, D.	SKT	Present	
5	Health and Medical	Shankar Raju, D.	SKT	Present	
6	Education	Shankar Raju, D.	SKT	Present	
7	ICDS Department	Shankar Raju, D.	SKT	Present	
8	Irrigation and Flood Control Department	Shankar Raju, D.	SKT	Present	
9	Jal Shakti Department	Shankar Raju, D.	SKT	Present	
10	Power Development Department	Shankar Raju, D.	SKT	Present	
11	Public Works Department	Shankar Raju, D.	SKT	Present	
12	Revenue	Shankar Raju, D.	SKT	Present	
13	Rural Development and Panchayat Raj	Shankar Raju, D.	SKT	Present	
14	Skill Development	Shankar Raju, D.	SKT	Present	
15	Social Welfare Department	Shankar Raju, D.	SKT	Present	
16	Youth Services and Sports Department	Shankar Raju, D.	SKT	Present	
17	Others	Shankar Raju, D.	SKT	Present	
18	Health	Shankar Raju, D.	SKT	Present	
19	Education	Shankar Raju, D.	SKT	Present	
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253	Social Welfare Department	Shankar Raju, D.	SKT	Present	
254	Youth Services and Sports Department				

QUESTIONNAIRE FOR BZVS

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

1	Infrastructure of Panchayat Chair	Govt	Non-Govt	Function	Location	Year of construction
2	a) Government/ private b) New/old/renovated c) Computer/printer (Y/N)	Y				
3	IV. Telephone (Y/N)	Y				
4	V. Toilet (CSC/part of panchayat plan) (Y/N)	Y				
5	VII. Water (Y/N)	Y				
6	VIII. Electricity (Y/N)	Y				
7	Education facilities					
8	a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	Y				
9	Anganwadicentre	Y				
10	Healthcare facility	Y				
11	Sanitation (Y/N)	Y				
12	Availability of ATM (Y/N)	Y				
13	Post office (Y/N)	Y				
14	Post office (Y/N)	Y				
15	Village bank (Y/N)	Y				
16	Playground (Y/N)	Y				
17	Public shop (Y/N)	Y				
18	Government office - details, whether functional or not	Y				
19	Army Barracks - details, location, condition	Y				
20	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Y				
21	Whether Panchayat assets captured on e-Gram Sampadaapp (Y/N)	Y				
22	Number of Asset captured	Y				
23	III. Private provision assets	Y				
24	1.	Y				
25	2.	Y				
26	3.	Y				
27	4.	Y				
28	5.	Y				
29	List of Incomplete buildings - names, year of construction	Y				
30	List of Underutilized buildings - names	Y				

QUESTIONNAIRE FOR BZVS

Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

1	No	Name of the Scheme	Department	Total / Target Beneficiaries/ Residents in the Village	Total Beneficiaries who availed the scheme	Remarks for pendency
2	1	Self help group	Social Department	189	189	X
3	2	Indira Awas Yojana	Social Department	26	26	X
4	3	Swachh Bharat Mission	Social Department	33	33	X
5	4	Swachh Bharat Mission	Social Department	X	X	X
6	5	Swachh Bharat Mission	Social Department	X	X	X
7	6	Swachh Bharat Mission	Social Department	X	X	X
8	7	Swachh Bharat Mission	Social Department	X	X	X
9	8	Swachh Bharat Mission	Social Department	X	X	X
10	9	Swachh Bharat Mission	Social Department	X	X	X
11	10	Swachh Bharat Mission	Social Department	X	X	X
12	11	Swachh Bharat Mission	Social Department	X	X	X
13	12	Swachh Bharat Mission	Social Department	X	X	X
14	13	Swachh Bharat Mission	Social Department	X	X	X
15	14	Swachh Bharat Mission	Social Department	X	X	X
16	15	Swachh Bharat Mission	Social Department	X	X	X
17	16	Swachh Bharat Mission	Social Department	X	X	X
18	17	Swachh Bharat Mission	Social Department	X	X	X
19	18	Swachh Bharat Mission	Social Department	X	X	X
20	19	Swachh Bharat Mission	Social Department	X	X	X
21	20	Swachh Bharat Mission	Social Department	X	X	X
22	21	Swachh Bharat Mission	Social Department	X	X	X
23	22	Swachh Bharat Mission	Social Department	X	X	X
24	23	Swachh Bharat Mission	Social Department	X	X	X
25	24	Swachh Bharat Mission	Social Department	X	X	X
26	25	Swachh Bharat Mission	Social Department	X	X	X
27	26	Swachh Bharat Mission	Social Department	X	X	X
28	27	Swachh Bharat Mission	Social Department	X	X	X
29	28	Swachh Bharat Mission	Social Department	X	X	X
30	29	Swachh Bharat Mission	Social Department	X	X	X
31	30	Swachh Bharat Mission	Social Department	X	X	X
32	31	Swachh Bharat Mission	Social Department	X	X	X
33	32	Swachh Bharat Mission	Social Department	X	X	X
34	33	Swachh Bharat Mission	Social Department	X	X	X
35	34	Swachh Bharat Mission	Social Department	X	X	X
36	35	Swachh Bharat Mission	Social Department	X	X	X
37	36	Swachh Bharat Mission	Social Department	X	X	X
38	37	Swachh Bharat Mission	Social Department	X	X	X
39	38	Swachh Bharat Mission	Social Department	X	X	X
40	39	Swachh Bharat Mission	Social Department	X	X	X
41	40	Swachh Bharat Mission	Social Department	X	X	X
42	41	Swachh Bharat Mission	Social Department	X	X	X
43	42	Swachh Bharat Mission	Social Department	X	X	X
44	43	Swachh Bharat Mission	Social Department	X	X	X
45	44	Swachh Bharat Mission	Social Department	X	X	X
46	45	Swachh Bharat Mission	Social Department	X	X	X
47	46	Swachh Bharat Mission	Social Department	X	X	X
48	47	Swachh Bharat Mission	Social Department	X	X	X
49	48	Swachh Bharat Mission	Social Department	X	X	X
50	49	Swachh Bharat Mission	Social Department	X	X	X
51	50	Swachh Bharat Mission	Social Department	X	X	X
52	51	Swachh Bharat Mission	Social Department	X	X	X
53	52	Swachh Bharat Mission	Social Department	X	X	X
54	53	Swachh Bharat Mission	Social Department	X	X	X
55	54	Swachh Bharat Mission	Social Department	X	X	X
56	55	Swachh Bharat Mission	Social Department	X	X	X
57	56	Swachh Bharat Mission	Social Department	X	X	X
58	57	Swachh Bharat Mission	Social Department	X	X	X
59	58	Swachh Bharat Mission	Social Department	X	X	X
60	59	Swachh Bharat Mission	Social Department	X	X	X
61	60	Swachh Bharat Mission	Social Department	X	X	X
62	61	Swachh Bharat Mission	Social Department	X	X	X
63	62	Swachh Bharat Mission	Social Department	X	X	X
64	63	Swachh Bharat Mission	Social Department	X	X	X
65	64	Swachh Bharat Mission	Social Department	X	X	X
66	65	Swachh Bharat Mission	Social Department	X	X	X
67	66	Swachh Bharat Mission	Social Department	X	X	X
68	67	Swachh Bharat Mission	Social Department	X	X	X
69	68	Swachh Bharat Mission	Social Department	X	X	X
70	69	Swachh Bharat Mission	Social Department	X	X	X
71	70	Swachh Bharat Mission	Social Department	X	X	X
72	71	Swachh Bharat Mission	Social Department	X	X	X
73	72	Swachh Bharat Mission	Social Department	X	X	X
74	73	Swachh Bharat Mission	Social Department	X	X	X
75	74	Swachh Bharat Mission	Social Department	X	X	X
76	75	Swachh Bharat Mission	Social Department	X	X	X
77	76	Swachh Bharat Mission	Social Department	X	X	X
78	77	Swachh Bharat Mission	Social Department	X	X	X
79	78	Swachh Bharat Mission	Social Department	X	X	X
80	79	Swachh Bharat Mission	Social Department	X	X	X
81	80	Swachh Bharat Mission	Social Department	X	X	X
82	81	Swachh Bharat Mission	Social Department	X	X	X
83	82	Swachh Bharat Mission	Social Department	X	X	X
84	83	Swachh Bharat Mission	Social Department	X	X	X
85	84	Swachh Bharat Mission	Social Department	X	X	X
86	85	Swachh Bharat Mission	Social Department	X	X	X
87	86	Swachh Bharat Mission	Social Department	X	X	X
88	87	Swachh Bharat Mission	Social Department	X	X	X
89	88	Swachh Bharat Mission	Social Department	X	X	X
90	89	Swachh Bharat Mission	Social Department	X	X	X
91	90	Swachh Bharat Mission	Social Department	X	X	X
92	91	Swachh Bharat Mission	Social Department	X	X	X
93	92	Swachh Bharat Mission	Social Department	X	X	X
94	93	Swachh Bharat Mission	Social Department	X	X	X
95	94	Swachh Bharat Mission	Social Department	X	X	X
96	95	Swachh Bharat Mission	Social Department	X	X	X
97	96	Swachh Bharat Mission	Social Department	X	X	X
98	97	Swachh Bharat Mission	Social Department	X	X	X
99	98	Swachh Bharat Mission	Social Department	X	X	X
100	99	Swachh Bharat Mission	Social Department	X	X	X

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTDHC Skander
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	01 Medical Officer
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	380
5	Status of medicine availability	Supplied
6	Special medical camp held, if any	Yes (02)
7	Status of Immunization	Operational
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	37
10	Non- Institutional deliveries in Panchayat (Current Year)	X
11	Other:	
12	Remarks of the Visiting Officer	Need lab & Dental section. Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HS Skander
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15
4	Enrolment of the School	33
	a) Boys	105
	b) Girls	40
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	Satisfactory

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi Center	Ward 2
2	Number of children enrolled	32
	a) Boys	18
	b) Girls	14
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 started	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Inspected the center. Found staff present.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Skander
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sarjot M. Bhatt
4	No of registered beneficiaries	401
5	No of beneficiaries drawing Ration from the store	401
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	Found the shop open.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	DRM
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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Noor Jyoti Masjid
2	Condition of Amrit Sarovar	good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	not yet
2	Condition of Playground	NO
3	Utilization of Playground	NO
4	Any Other	
5	Remarks of the Visiting Officer	land identified but not have taken any steps further

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Kuldeep
2	Government/ Private building	Govt
3	Land passbook saturation	100
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	visited P.K. Needs Renovation

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Atte Jagdish Borgan
2	Name of the beneficiary	Mh. Jagbal Das
3	Status of the house (completed/ In-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	On road near bus stop
2	No of online services provided by the CSC	50
3	No of persons approached for services	1200
4	Any Other	
5	Remarks of the Visiting Officer	

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	yes
5	Cleanliness	yes
6	Sports facility (Playground)	NO
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Sdts, Songs, Dramas	No
	3. Local folk programme / Show	
	4. Discussions with PRL and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Aunt Sarovar	
	JM Assets	
	Compost/ Soak pits	
	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, Nashikmit Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Inauguration of segregation shed

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Water Sufficient Village GSN 2.0, cleanliness drives in Ppt.
3	Status of activities undertaken	In Progress
4	Visible impact of the activities	Avp.
5	Have Gram Panchayat Development Plan (GDDP) prepared and uploaded	
6	How many activities of SDG have been covered under GDDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Man power
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 / Concerns addressed by the Administration	
1	Health Lab	
2	Police Station	
3	PHC Celling	
4	Bank Branch	
5	ATM	
B	Impact of B2V1 to B2V4	
1	Systemic / Administrative threat	
2	the system, had not have	
3	Confidence to resolve the issues /	
4	Challenges in the process	
5	the demands / business / service /	
1	could be met by need to be met	
2	could be met by need to be met	
3	could be met by need to be met	
4	could be met by need to be met	
5	could be met by need to be met	
C	Suggestions if any	
1	Sept. General need to conduct regular	
2	business / system, health / service	
3	have the experience of public	
4		
5		

QUESTIONNAIRE FOR B2V5 Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Rev.
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Police Station
2	PHC
3	Bank

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	
2	Major / urgent public demands that was / were reflected earlier but have not been addressed so far	Previous B244 demands have not been delivered Lab, X-ray, Dental Section etc at NTDHC, Gramda, Baul Baramda
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)	write satisfaction
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch: *[Signature]*
Signature of the Visiting Officer: *[Signature]*
Name: *[Name]*