



Back² Village⁵

Governance at doorsteps

10-16 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

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(LGD) 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-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	Sanjay Kumar	AGA	Present	
2	Education	Neha Singh	MLHP	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Suresh Singh	DRW	Absent	
5	Health and Medical Education	Sneh Lata Thakur	MLHP	Present	
6	ICDS Department	Shashi Bala	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Mohd. Rafiq	Academy	Present	
9	Power Development Department	Mohinder Singh	PDD	Present	
10	Public Works Department	Helpl C	PWD	Present	
11	Revenue	Mamta Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Neha Sharma	GRS	Present	
13	Skill Development	Dev Singh	Jr. Asst.	Present	
14	Social Welfare Department				
15	Youth Services and Sports Department	Balwan Singh	REK	Present	
16	Others				
17		Lakshmi Devi	AWW	Present	
18	CAPD	Suresh Singh	FPS	Present	
19	Cooperation Dept	Tarun Singh	Supervisor	Present	
20	Animal Husbandry Dept.	Shaban Singh	Atta	Present	
21	ICDS	Rena Rani	A. W. W.	Present	
22	Sericulture	Uttam Chand	Helper	Present	

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	New Convt.			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	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	05	27		Govt. build
	b) Primary	04	66	S-214	
	c) Middle	02	17	F-11	Govt. build
	d) High	01	92	V-10	
	e) Higher Secondary	Nil	Nil		
	f) College	Nil	Nil		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		12	290	12	Private build
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NT PHCS	Nil	01	Rented
5	Bank branch(Y/N)	N.A			
6	Availability of ATM (Y/N)	N.A			
7	Khidmat center/ CSC (Y/N)	N.A			
8	Patwarkhana(Y/N)	No			
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	
		03	1600	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		09		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Chaudhary - land	Comp.	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Baba Balatti			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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	
		Nil			

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 PENDENCY
1	Old Age pension	Social Department Welfare	121	121	-
2	Widow pension	Social Department Welfare	39	39	-
3	Disability pension	Social Department Welfare	26	26	-
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	-
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	Nil	Nil	-
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	-
8	Daksh Kisan	Agriculture Department	59	59	-
9	Kisan credit card	Agriculture Department	4552	408	-
10	PM Kisan Sammannidhi	Agriculture Department	488	488	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	N.A	N.A	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	55	15	-
13	JM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	600	600	-
15	PMAY- Gramin	RDD& PR	32	32	Ongoing
16	SBM Gramin- DHH functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	06F	95	-
18	Targeted Sock pit completed	RDD& PR	95	95	-
19	JKRLM:	RDD& PR	24 groups	270 members	-
	i. Number of Self Help Groups formed		270	270	-
	ii. Number of Households involved		1472	1472	Comp
20	Land Passbook Saturation	Revenue Department	Nil	Nil	-
21	Pending Mutations	Revenue Department	3500	3500	-
22	Domicile Certificates	BDO/ Sarpanch	Nil	Nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	02 camps	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	3442	-
25	Drugs Addicts rehabilitated	Health Department	28	28	-
26	Golden Health Card under Ayushman Bharat	Health Department	Awareness Camps	Awareness Camp on 2nd Oct.	-
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	-
31	Number of Ayushman Sabas held	School Department Education	Nil	Nil	-
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	-
33	Number of students still out of Schools	School Department Education	Nil	Nil	-
34	Persons educated through bridge courses	PCS & CA	2PG	most of House hold	-
35	Household using clean cooking fuel (LPG)				

QUESTIONNAIRE FOR B2V5 **Schedule-IV** **(FIELD VISITS IN THE PANCHAYAT)**

I. Health Institutions:		
S. No	Particulars	Status
1	Name of Health Institutions	NTPHC
2	Type of building (Govt./ Private)	Rented
3	Availability of Staff	Nil
	a) Doctor	03
	b) Paramedical	80
4	No of patients attended during the month	Yes
5	Status of medicine availability	Yes Every Saturday
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)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:		
S. No	Particulars	Status
1	Name of Education Institutions	04 Pri, 2 middle, 01 High
2	Type of building (Govt./ Private)	Govt. building
3	Availability of Staff as per sanctioned strength	P 2400.21 High 2400.03 P 2400.11 P 2400.03 V 2400.10 V 2400.02
4	Enrolment of the School	87 Total 202
	a) Boys	115
	b) Girls	Yes
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. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	12 Anganwari Center
2	Number of children enrolled	133
	a) Boys	145
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
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	-
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nil
2	Government / Private	Ration Depots 03
3	Name of the dealer (in case of Private)	Balram Singh Guljari Singh Sukhdar Singh
4	No of registered beneficiaries	1600
5	No of beneficiaries drawing Ration from the store	1600
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	Satisfactory

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chaunka - Da - Lead
2	Condition of Amrit Sarovar	Well Maintained
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Completed
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playgrounds:

S. No	Particulars	Status
1	Location of Playground	Mailli W.no 6
2	Condition of Playground	Maintained
3	Utilization of Playground	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	1472
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.no 2,3,4,5,6,7,8,9
2	Name of the beneficiary	Mohablat, Girdhar Lal, Anchal Chaud.
3	Status of the house (completed/ in-use/ under-construction)	10 Completed 22 Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.no 7,8,9,3,4
2	Name of the beneficiaries	Mohd Shafi, Sardar Singh, Madan Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	10 Compost pit Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	At Nagrota
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	All individual from pvt.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	Organised at Govt. High School Palsah
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
B	Sports Activities	Yes
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	Yes Visited & checked
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
D	Any other	Nil
	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
E	Any other	Nil
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Swachh Activity Organised from 15 Sep. to 2nd Oct 2023
3	Status of activities undertaken	Awareness Programmes.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
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	Installation of transformer	
2	Constt. of toilets	
3	Constt. of PMAY houses	
4	Constt. of Playground	
5		
B	Impact of B2V1 to B2V4	
1	Constt. of Playground	
2	Better Road Connectivity	
3		
4		
5		
C	Challenges in the Panchayat	
1	Irregular Supply of Water	
2	Monkey Menace in the panchayat	
3	Repairing of link lines in all wards	
4	So poles and installation of 4 transformers	
5	Upgradation of transformers	
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS

1	1	Agricultural Dept.
	2	School Edu. Dept.
	3	RDD Dept.

LEAST RESPONSIVE DEPARTMENTS

1	1	Social Welfare Dept.
	2	
	3	

FEEDBACK ON UT INITIATIVES

GENERAL ASSESSMENT OF THE VISTING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of building for V atenary and Health
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer stay in Panchayat for two days 01-10-2022 to 02-10-2022

Signature of Sarpanch

Signature of the Visiting Officer

Name..... Prof. Anil Kumar Verma