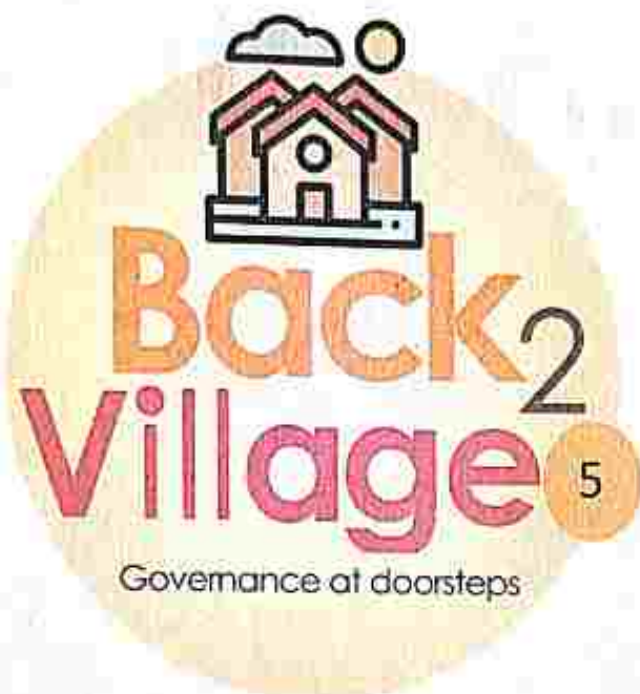




10-16 NOVEMBER 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shakiel-ul-Rehman Roungyal
2	Designation	Principal
3	Department	Education
4	Place of posting	Govt. HSS Grandhri
5	Mobile No	9419940166
6	Email ID	roungyalshakiel@gmail.com
7	Home District	Ramban
8	Dates of visit	07-11-2023

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	Bhattan
2	Local Government Directory(LGD) code of the Panchayat	7145
3	Name of CD Block	Grandhri
4	Name of Tehsil	Ramban
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	576
4	Population (approx) of the Panchayat	2900

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	Rajmush Mangotra	AEA	P	
2	Education	Zahoor Ahmed	Tr	P	
3	Food, Civil Supplies and Consumer Affairs	Azad Ali	Dealer	P	
4	Forest	Angrez Singh	Forest Guard	P	
5	Health and Medical Education	Rashid Iqbal	Health Educator	P	
6	ICDS Department	Ishri Devi	AWW	P	
7	Irrigation and Flood Control Department	—	—	—	—
8	Jai Shakti Department	Ajit Singh	JEE/NSH	P	
9	Power Development Department	Romesh Singh	Lineman	P	
10	Public Works Department	—	—	—	—
11	Revenue	Mohd Iqbal Wani	Naib Tehsildar	P	
12	Rural Development and Panchayat Raj	Rakesh Kumar	GRS	P	
13	Skill Development	—	—	—	—
14	Social Welfare Department	Sarayed Ahmed	Office Assistant	P	
15	Youth Services and Sports Department	Ayaz Ahmad Bala	REK	P	
16	Others				
17	Sheep Husbandry	Mushtaq Ahmed Tahir	Asst. Stockman	P	
18	Animal Husbandry	Farooq Ahmed Wani	SVP	P	
19	Horticulture	Jai Singh	HTG III	P	
20	PMGSY	Ajeet Singh	JEE	P	

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/needing repairs	New			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher-staff	Govt Building/Private Building
	b) Primary	Nil	Nil	Nil	Nil
	c) Middle	06	208	Nil	Govt Building
	d) High	02	246	Nil	Govt Building
	e) Higher Secondary	01	285	05	Govt Building
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		05	134	Nil	Private Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of Health & Wellness centers	No. of Institutes having Govt. building
		—	01	01	01
5	Bank branch (Y/N)	N	—	—	—
6	Availability of ATM (Y/N)	N	—	—	—
7	Khidmat center/ CSC (Y/N)	N	—	—	—
8	Patwarkhana (Y/N)	N	—	—	—
9	Village haat (Y/N)	N	—	—	—
10	Playground (Y/N)	N	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	536	536	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		—	—		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilisation
		01	10 No. of Upper Bhaini	Complete	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Good			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		Community Hall	2014-15		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

QUESTIONNAIRE FOR B2V5

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

S. No.	NATURE 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	69	69	Nil
2	Widow pension	Social Department Welfare	17	17	Nil
3	Disability pension	Social Department Welfare	19	19	Nil
4	Status under Stunting Mukht	Social Department Welfare	02	02	Nil
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Dakh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	245	276	—
10	PM Kisan Sammanidhi	Agriculture Department	245	395	—
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jai Shakti Department	—	—	—
	I. No of Household provided FHTC		472	—	—
	II. Bar Ghar Jal village(s) certified (No.)		Nil	—	—
14	No of Households electrified	PDD	536	465	In progress
15	PMAY- Gramin	RDD& PR	402	360	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	250	—
17	ODF Plus villages (No)	RDD& PR	03	03	—
18	Targeted Sock pit completed	RDD& PR	—	—	—
19	JKRHM:	RDD& PR	—	—	—
	I. Number of Self Help Groups formed		—	—	—
	II. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	100%	100%	—
21	Pending Mutations	Revenue Department	Nil	Nil	—
22	Domicile Certificates	Revenue Department	—	—	—
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	3270	2500	Under process
27	Janani suraksha yojana	Health Department	50	32	—
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	05	05	—
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	—
33	Number of students still out of Schools	School Education Department	Nil	Nil	—
34	Persons educated through bridge courses	School Education Department	Nil	Nil	—
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHE
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	02
	b) Paramedical	08
4	No of patients attended during the month	290
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes on (per month)
7	Status of Immunization	—
8	Participation of health worker in Village Health and Nutrition Day	yes (45)
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non- Institutional deliveries in Panchayat (Current Year)	15
11	Other	—
12	Remarks of the Visiting Officer	Average performance of the Institution

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Bhalni
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned = 12, Impostion = 07
4	Enrolment of the School	
	a) Boys	150
	b) Girls	135
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	03
9	Activities undertaken under 'My School My Pride'	yes
10	Other	—
11	Remarks of the Visiting Officer	performance of the Institution is Good

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kolli W. No. 04
2	Number of children enrolled	
	a) Boys	18
	b) Girls	10
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	performance of the centre good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bhattan
2	Government / Private	private
3	Name of the dealer (in case of Private)	Azad Ali
4	No of registered beneficiaries	536
5	No of beneficiaries drawing Ration from the store	536
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	Good performance

V. **Bank/ Extension counter:**

S. No.	Particulars	Status
1	Location of Bank/ Extension counter	—
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	No Bank Branch/Extension counter in the Panchayat

VI. **Amrit Sarovar:**

S. No.	Particulars	Status
1	Location of Amrit Sarovar	W. No. of
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	Quality of work is Good

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	Panchayat has no playground of its own

VIII. **Partwarkhana:**

S. No.	Particulars	Status
1	Location of Partwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	No partwarkhana in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	—
2	Name of the beneficiary	—
3	Status of the house (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	No PMAY House to be visited

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	—
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	No Soak pit/ compost pit was constructed in the panchayat

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ 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	Khidmatcenter/CSC not functioning in the panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	Not constructed
7	Any Other	Nil

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 PRI and Senior citizens	Discussion held
	5. Exhibitions	---
B	Sports Activities	
	1. Sports Event	Sports activity (Volley Ball match conducted)
	2. Distribution of sports kit	---
C	Inaugurations (If any)	
	PMAY house	---
	Segregation Sheds	---
	Amrit Sarovar	---
	JJM Assets	---
	Compost/ Soak Pits	---
	PMGSY / MGNREGA works	---
	Any other	Inauguration of Unit under Self employment scheme funded by The Bank of India
D	Distribution of certificates	
	Self Employment Schemes	---
	Land Pass books	35 Land passbooks distributed
	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	Activities on the mentioned themes held

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	yes
2	Activities undertaken under the Theme (as per instruction manual)	Green & clean village, healthy village, Water Sufficient village
3	Status of activities undertaken	Committed to implement
4	Visible impact of the Activities	Good
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	Challenging
8	Remarks of the Visiting Officer on the status SDG Theme	By & Large Satisfactory

QUESTIONNAIRE FOR B2V5 **Schedule-VII** **(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Repair & Maintenance of building of PS Mandar	
2	Repair & Maintenance of building of PS Jyoti	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		Mixed
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	To achieve the desired targets	
2		
3		
4		
5		
D	Suggestions if any	
1	plans & commitments made during BV2	
2	must be implemented	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	CAPD
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & Flood Control
2	Skill Development Department
3	

ii. FEEDBACK ON UT INITIATIVES

Mixed

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Commitments or not kept up in letter & spirit
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Nil
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)	The public showed no much enthusiasm & interest & participation was not encouraging. The commitments made during B2V should be given practical shape
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes

SURISHA DEVI

Signature of Sarpanch

Name: Surisha Devi

Signature of the Visiting Officer

Name: Shaker-ul-Rehman Roungal