

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

| S.No | Particulars      |                               |
|------|------------------|-------------------------------|
| 1    | Name             | Shashu Bhushan                |
| 2    | Designation      | P. E. L                       |
| 3    | Department       | Youth Services and Sports     |
| 4    | Place of posting | Govt. Hr. Sec. School Ramkote |
| 5    | Mobile No        | 94192 24423                   |
| 6    | Email ID         | S. Shgr24423@gmail            |
| 7    | Home District    | Kathua                        |
| 8    | Dates of visit   | 09-11-2023 to 10-11-2023      |

## 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                                 | Bhoond. |
| 2    | Local Government Directory(LGD) code of the Panchayat | 240815  |
| 3    | Name of CD Block                                      | Bhoond. |
| 4    | Name of Tehsil                                        | Barohli |
| 5    | Name of District                                      | Kathua  |

## C. Panchayat Profile:

| S.No | Particulars                              |      |
|------|------------------------------------------|------|
| 1    | No. of revenue villages in the Panchayat | 01   |
| 2    | No. of hamlets in the Panchayat          | 04   |
| 3    | No. of households in the Panchayat       | 302  |
| 4    | Population (approx) of the Panchayat     | 2562 |

# 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 Field staff 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                               | Gulshan Kumar                     | AEO                        | Present            |         |
| 2     | Education                                 | Billo Ram                         | Master                     | Present            |         |
| 3     | Food, Civil Supplies and Consumer Affairs | Abdul Rashid                      | Sale Man                   | Present            |         |
| 4     | Forest                                    | Bhola Ram                         | Daily wagar                | Present            |         |
| 5     | Health and Medical Education              | Anita Devi                        | Haralk (FMPHW)             | Present            |         |
| 6     | ICDS Department                           | Suonia Akhtar                     | AOW                        | Present            |         |
| 7     | Irrigation and Flood Control Department   |                                   |                            |                    | Absent  |
| 8     | Jal Shakti Department                     | Baldev Raj                        | Line Man                   | Present            |         |
| 9     | Power Development Department              | Shiv Kumar                        | Line Man                   | Present            |         |
| 10    | Public Works Department                   | Sunil Kumar Dutt                  | J.E                        | Present            |         |
| 11    | Revenue                                   | Jagdish Singh                     | Naib Tehsildar             | Present            |         |
| 12    | Rural Development and Panchayat Raj       | Mohd usfan Malik                  | V.LW/Pvt                   | Present            |         |
| 13    | Skill Development                         |                                   |                            |                    | Absent  |
| 14    | Social Welfare Department                 | Data Provided To visiting officer |                            |                    |         |
| 15    | Youth Services and Sports Department      | Deepak Chong                      | P.E.T                      | Present            |         |
| 16    | Others                                    | Mandeep Singh                     | Field Supervisor           | Present            |         |
| 17    | <del>Ramvir Singh</del>                   | <del>Ramvir Singh</del>           | <del>Sheep Husbandry</del> | <del>Present</del> |         |
| 18    | Animal Husbandry                          | Kishan chand                      | (Field Assen)              | Present            |         |
| 19    | <del>Public work Dept.</del>              |                                   |                            |                    |         |
| 20    | <del>Cooperative Dept.</del>              |                                   |                            |                    | Absent  |

# 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 (old).     |                                 |                                               |                                       |
|    | b) New/need repairs                                                            | Need repairs             |                                 |                                               |                                       |
|    | II. Furniture (Y/N)                                                            | Yes.                     |                                 |                                               |                                       |
|    | III. Computer/printer (Y/N)                                                    | Yes.                     |                                 |                                               |                                       |
|    | IV. Internet (Y/N)                                                             | No.                      |                                 |                                               |                                       |
|    | V. Telephone (Y/N)                                                             | No.                      |                                 |                                               |                                       |
|    | VI. Toilet (CSC/part of panchayat ghar) (Y/N)                                  | Yes (defunct).           |                                 |                                               |                                       |
|    | VII. Water (Y/N)                                                               | Yes                      |                                 |                                               |                                       |
|    | VIII. Electricity (Y/N)                                                        | Yes                      |                                 |                                               |                                       |
| 2  | Educational institutes                                                         | No. of Schools           | Enrollment                      | Teacher vacancies                             | Govt Building/<br>Private Building    |
|    | a) Kindergarten                                                                | —                        | —                               | —                                             | —                                     |
|    | b) Primary                                                                     | 5                        | 153                             | 11                                            | Yes                                   |
|    | c) Middle                                                                      | 1                        | 97                              | 5                                             | Yes                                   |
|    | d) High                                                                        | 1                        | 459                             | 23                                            | Yes                                   |
|    | e) Higher Secondary                                                            | —                        | —                               | —                                             | —                                     |
|    | f) College                                                                     | —                        | —                               | —                                             | —                                     |
| 3  | Anganwadi Centre                                                               | No. of Anganwari Centres | Total Children Enrolled         | Helper / Worker vacancies                     | Govt Building/<br>Private Building    |
|    |                                                                                | 4                        | 138                             | 4/4                                           | All Private                           |
| 4  | Healthcare facility                                                            | No. of sub centers       | No of PHCs                      | No of health & wellness centers               | No of Institute having Govt. building |
|    |                                                                                | 01                       | 01                              | 01                                            | 01                                    |
| 5  | Bank branch (Y/N)                                                              | Yes                      |                                 |                                               |                                       |
| 6  | Availability of ATM (Y/N)                                                      | No                       |                                 |                                               |                                       |
| 7  | Khidmat center/ CSC (Y/N)                                                      | Yes                      |                                 |                                               |                                       |
| 8  | Patwarikhana (Y/N)                                                             | Yes                      |                                 |                                               |                                       |
| 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 |                                       |
|    |                                                                                | 01                       | 405                             | 405                                           |                                       |
| 12 | Government offices- details, whether functional or not                         | No. of Govt Offices      | Functional                      |                                               |                                       |
|    |                                                                                | 07                       | 07                              |                                               |                                       |
| 13 | Amrit Sarovars - details, location, condition                                  | Details                  | Location                        | Condition                                     | Utilization                           |
|    |                                                                                | —                        | —                               | —                                             | —                                     |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Nil                      |                                 |                                               |                                       |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (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            |                                               |                                       |
|    |                                                                                | Lower P/S/Kote           | 2022-23                         |                                               |                                       |
| 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 | 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   | 047                                                           | 047                                                        |                      |
| 2     | Widow pension                                                                              | Social Department Welfare   | 14                                                            | 14                                                         |                      |
| 3     | Disability pension                                                                         | Social Department Welfare   | 06                                                            | 06                                                         |                      |
| 4     | Status under Stunting Mukht                                                                | Social Department Welfare   | —                                                             | —                                                          |                      |
| 5     | Status under wasting Mukht                                                                 | Social Department Welfare   | —                                                             | —                                                          |                      |
| 6     | Equipment's provided to Specially abled persons (implants, tricycles etc)                  | Social Department Welfare   | —                                                             | —                                                          |                      |
| 7     | Digital Services provided                                                                  | IT/ BDO/ CSC                | 16 Services (approx)                                          | —                                                          |                      |
| 8     | Daksh Kisan                                                                                | Agriculture Department      | —                                                             | 06                                                         | 65+                  |
| 9     | Kisan credit card                                                                          | Agriculture Department      | 291                                                           | 172                                                        | overage              |
| 10    | PM Kisan Sammannidhi                                                                       | Agriculture Department      | 159                                                           | 159                                                        |                      |
| 11    | Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)             | Employment Department       | 12                                                            | 12                                                         |                      |
| 12    | Primary Agriculture Credit Society (PACS) formation                                        | Cooperative Department      | NA                                                            | NA                                                         | —                    |
| 13    | JM Implementation                                                                          | Jal Shakti Department       | —                                                             | —                                                          |                      |
|       | i. No of Household provided FHTC                                                           | 227                         | 227                                                           | 227                                                        |                      |
|       | ii. Har Ghar Jal village(s) certified (No.)                                                | 9/Progress                  | 9/Progress                                                    | —                                                          |                      |
| 14    | No of Households electrified                                                               | PDD                         | 405                                                           | 405                                                        | —                    |
| 15    | PMAY- Gramin                                                                               | RDD& PR                     | 09                                                            | 09                                                         | —                    |
| 16    | SBM Gramin- IHHL functional (Household toilets)                                            | RDD& PR                     | 266                                                           | 203                                                        | —                    |
| 17    | ODF Plus villages (No)                                                                     | RDD& PR                     | 01                                                            | 01                                                         | —                    |
| 18    | Targeted Sock pit completed                                                                | RDD& PR                     | 18                                                            | 18                                                         |                      |
| 19    | JKRLM:                                                                                     | RDD& PR                     | —                                                             | —                                                          |                      |
|       | i. Number of Self Help Groups formed                                                       | 43                          | 43                                                            | —                                                          |                      |
|       | ii. Number of Households involved                                                          | 475                         | 475                                                           | —                                                          |                      |
| 20    | Land Passbook Saturation                                                                   | Revenue Department          | 571                                                           | 571                                                        |                      |
| 21    | Pending Mutations                                                                          | Revenue Department          | NIL                                                           | NIL                                                        |                      |
| 22    | Domicile Certificates Teh. Level                                                           | Revenue Department          | 36173                                                         | 32571                                                      | out of date          |
| 23    | Persons identified drug addicts                                                            | BDO/ Sarpanch               | 0                                                             | 0                                                          |                      |
| 24    | Awareness camps for de-addiction conducted                                                 | BDO/ Sarpanch               | 1                                                             | —                                                          |                      |
| 25    | Drugs Addicts rehabilitated                                                                | BDO/ Sarpanch               | —                                                             | —                                                          |                      |
| 26    | Golden Health Card under Ayushman Bharat                                                   | Health Department           | 656                                                           | 656                                                        |                      |
| 27    | Janani suraksha yojana                                                                     | Health Department           | 07                                                            | 07                                                         |                      |
| 28    | Status under Anaemia Mukht                                                                 | Health Department           | yes                                                           | yes                                                        | No                   |
| 29    | Status under Leprosy Mukht                                                                 | Health Department           | —                                                             | —                                                          | —                    |
| 30    | Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department           | 16                                                            | 16                                                         |                      |
| 31    | Number of Ayushman Sabas held                                                              | Health Department           | 12                                                            | 10                                                         | (Monthly Basis)      |
| 32    | Out of School Children brought to Schools                                                  | School Department Education | 3                                                             | 3                                                          |                      |
| 33    | Number of students still out of Schools                                                    | School Department Education | —                                                             | —                                                          |                      |
| 34    | Persons educated through bridge courses                                                    | School Department Education | —                                                             | —                                                          |                      |
| 35    | Household using clean cooking fuel (LPG)                                                   | FCS & CA                    | 217                                                           | —                                                          | Approx               |

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

| S. No | Particulars                                                        | Status                                      |
|-------|--------------------------------------------------------------------|---------------------------------------------|
| 1     | Name of Health Institutions                                        | S/c upper Dhanra (Bhoond)                   |
| 2     | Type of building (Govt./ Private)                                  | private                                     |
| 3     | Availability of Staff<br>a) Doctor<br>b) Paramedical               | (a) Nil<br>(b) 1                            |
| 4     | No of patients attended during the month                           | 46                                          |
| 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 (Thursday)                              |
| 9     | Institutional deliveries in Panchayat (Current Year)               | 16                                          |
| 10    | Non- Institutional deliveries in Panchayat (Current Year)          | 05                                          |
| 11    | Other                                                              | 10                                          |
| 12    | Remarks of the Visiting Officer                                    | The Post of doctor is not available/created |

### II. Education Institutions:

| S. No | Particulars                                      | Status                                               |
|-------|--------------------------------------------------|------------------------------------------------------|
| 1     | Name of Education Institutions                   | HSS-I) 2. M.S. Kote I P/S - (5)                      |
| 2     | Type of building (Govt./ Private)                | Govt                                                 |
| 3     | Availability of Staff as per sanctioned strength | 39 / 19 (Available) - Vacant = 20                    |
| 4     | Enrolment of the School<br>a) Boys<br>b) Girls   | (a) 379<br>(b) 330                                   |
| 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' | Meri Mati Mera Dagh                                  |
| 10    | Other                                            | Swatchta M Sewa                                      |
| 11    | Remarks of the Visiting Officer                  | The building at P/S lower kote is under construction |

### III. Anganwari Center:

| S. No | Particulars                            | Status                |
|-------|----------------------------------------|-----------------------|
| 1     | Location of Anganwaricenter            | 04 @ Panhayat Bhoond. |
| 2     | Number of children enrolled            |                       |
|       | a) Boys                                | 66                    |
|       | b) Girls                               | 72                    |
| 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 (Private).        |
| 9     | Availability of tap connection         | No                    |
| 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        | Working properly.     |

### IV. CAPD Store:

| S. No | Particulars                                                  | Status                                               |
|-------|--------------------------------------------------------------|------------------------------------------------------|
| 1     | Location of CAPD Store                                       | Near Bus Stand Bhoond no-4                           |
| 2     | Government / Private                                         | Govt.                                                |
| 3     | Name of the dealer (in case of Private)                      | —                                                    |
| 4     | No of registered beneficiaries                               | 361                                                  |
| 5     | No of beneficiaries drawing Ration from the store            | 361                                                  |
| 6     | Whether store is functioning through Aadhar biometric system | Yes.                                                 |
| 7     | Whether record/register maintained in the store              | No                                                   |
| 8     | Availability of ration                                       | Yes.                                                 |
| 9     | Any Other                                                    |                                                      |
| 10    | Remarks of the Visiting Officer                              | Record/ Register not maintained manually. (Offline). |

V. **Bank/ Extension counter:**

| S. No | Particulars                                                                               | Status                                 |
|-------|-------------------------------------------------------------------------------------------|----------------------------------------|
| 1     | Location of Bank/ Extension counter                                                       | Near Bus Stand Bhoond                  |
| 2     | No of Accounts in the branch                                                              | 8000                                   |
| 3     | No of persons applied under various self-employment schemes                               | 12                                     |
| 4     | No of cases sanctioned under various self-employment schemes                              | 12                                     |
| 5     | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 12                                     |
| 6     | Availability of ATM                                                                       | Nil                                    |
| 7     | Any Other                                                                                 |                                        |
| 8     | Remarks of the Visiting Officer                                                           | ATM facility should be there at Bhoond |

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      | Land not available |

VII. **Playground:**

| S. No | Particulars                     | Status                                        |
|-------|---------------------------------|-----------------------------------------------|
| 1     | Location of Playground          | Kote (Chatni)                                 |
| 2     | Condition of Playground         | Poor                                          |
| 3     | Utilization of Playground       | yes                                           |
| 4     | Any Other                       |                                               |
| 5     | Remarks of the Visiting Officer | Land levelling with protection work is needed |

VIII. **Partwarkhana:**

| S. No | Particulars                     | Status                 |
|-------|---------------------------------|------------------------|
| 1     | Location of Partwarkhana        | Near Food store Bhoond |
| 2     | Government/ Private building    | Govt                   |
| 3     | Land passbook saturation        |                        |
| 4     | Pending mutations               |                        |
| 5     | Any Other                       |                        |
| 6     | Remarks of the Visiting Officer |                        |

# IX. PMAY house:

| S. No | Particulars                                                 | Status                                                                             |
|-------|-------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1     | Location of PMAY house constructed                          | PMAY house at W.No (6) Bhoond                                                      |
| 2     | Name of the beneficiary                                     | Folli Begum                                                                        |
| 3     | Status of the house (completed/ in-use/ under-construction) | Under construction                                                                 |
| 4     | Any Other                                                   |                                                                                    |
| 5     | Remarks of the Visiting Officer                             | Completed up to 1st floor level / incomplete due to non payment of 2nd installment |

# X. Soak pits/ Compost pits:

| S. No | Particulars                                                                  | Status                                                                           |
|-------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1     | Location of Soakpits/ compost pits                                           | Soak pits / compost pits at W.No - 03 and 06 (Bhoond)                            |
| 2     | Name of the beneficiaries                                                    | Mohd Farooq and Fati Ali (16)                                                    |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | In use                                                                           |
| 4     | Any Other                                                                    |                                                                                  |
| 5     | Remarks of the Visiting Officer                                              | Number of Soak pits and Compost pits can be increased as per demand of the area. |

# XI. Khidmatcenter / CSC:

| S. No | Particulars                               | Status               |
|-------|-------------------------------------------|----------------------|
| 1     | Location of Khidmatcenter/ CSC counter    | Bus Stand W.No-04    |
| 2     | No of online services provided by the CSC | 16 daily basis       |
| 3     | No of persons approached for services     | 80 (monthly)         |
| 4     | Any Other                                 |                      |
| 5     | Remarks of the Visiting Officer           | CSC working properly |

# XII. Observation of field officer on basic amenities:

| S. No | Particulars                  | Observations          |
|-------|------------------------------|-----------------------|
| 1     | Connectivity Road            | Poor (Bhoond to Kote) |
| 2     | Transport                    | Normal                |
| 3     | Electricity                  | Low voltage issue     |
| 4     | Drinking water               | Average               |
| 5     | Cleanliness                  | Normal                |
| 6     | Sports facility (Playground) | Need Improvement      |
| 7     | Any Other                    |                       |

# QUESTIONNAIRE FOR B2V5

## Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No    | Particulars                                                                                                                                                                      | Status                                            |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>A</b> | <b>Cultural Events/ Programmes</b>                                                                                                                                               |                                                   |
| 1.       | Debates and Seminars                                                                                                                                                             | Organised debate at G.H.                          |
| 2.       | Skits, Songs, Dramas                                                                                                                                                             | Organised Songs at HSS Bhind                      |
| 3.       | Local Folk programme / Show                                                                                                                                                      | Organised at HSS Bhind                            |
| 4.       | Discussions with PRI and Senior citizens                                                                                                                                         | Yes.                                              |
| 5.       | Exhibitions                                                                                                                                                                      | No -                                              |
| <b>B</b> | <b>Sports Activities</b>                                                                                                                                                         |                                                   |
| 1.       | Sports Event                                                                                                                                                                     | Chess and Kabaddi                                 |
| 2.       | Distribution of sports kit                                                                                                                                                       |                                                   |
| <b>C</b> | <b>Inaugurations (If any)</b>                                                                                                                                                    |                                                   |
|          | PMAY house                                                                                                                                                                       |                                                   |
|          | Segregation Sheds                                                                                                                                                                | Yes.                                              |
|          | Amrit Sarovar                                                                                                                                                                    | -                                                 |
|          | JJM Assets                                                                                                                                                                       | -                                                 |
|          | Compost/ Soak Pits                                                                                                                                                               | -                                                 |
|          | PMGSY / MGNREGA works                                                                                                                                                            | -                                                 |
|          | Any other                                                                                                                                                                        | Inauguration of Volley court (Cafex) at HSS Bhind |
| <b>D</b> | <b>Distribution of certificates</b>                                                                                                                                              |                                                   |
|          | Self Employment Schemes                                                                                                                                                          | NO                                                |
|          | Land Pass books                                                                                                                                                                  | NO                                                |
|          | Any other                                                                                                                                                                        | NO                                                |
| <b>E</b> | <b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b> | Awareness Created among all stakeholders          |

# QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars                                                       | Status                                                                                                                                                                                                            |
|-------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | SDG Theme adopted by the Panchayat                                | ① Clean and green Mission                                                                                                                                                                                         |
| 2     | Activities undertaken under the Theme (as per instruction manual) | ② Poverty Free & Enhanced Livelihood<br>→ Dustbins have been installed at prominent places.<br>→ Soak pits/Compost pits constructed (Both Individual & Community)                                                 |
| 3     | Status of activities undertaken                                   | → PMAY Houses allotted to eligible beneficiaries.                                                                                                                                                                 |
| 4     | Visible impact of the Activities                                  | Around 70% activities are saturated.<br>Good Impact can be seen. But behavioural changes are required from public. Moreover, continuous support needed from departments as well.                                  |
| 5     | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes                                                                                                                                                                                                               |
| 6     | How many activities of SDG have been covered under GPDP           | 22                                                                                                                                                                                                                |
| 7     | Bottlenecks, if any, faced in the achievement of SDG Theme        | Lack of funds for implementation of the said theme (activities) in GPDP.                                                                                                                                          |
| 8     | Remarks of the Visiting Officer on the status SDG Theme           | As per the instructions manual, around 15-18 ways are there to achieve the adopted SDGs. But there are only 3-4 ways which are adopted yet. Adoption of other ways for comprehensive achievement are recommended. |

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No                                                        | Particulars                                        | Status                    |
|--------------------------------------------------------------|----------------------------------------------------|---------------------------|
| <b>A Demands/ Grievances addressed by the Administration</b> |                                                    |                           |
| 1                                                            | Constt. of Dharamshala at Kote (Vataries)          | Cafex, P.R.B. In Progress |
| 2                                                            | Blacktopping of Road from Main road to HSS Bhond.  |                           |
| 3                                                            | Constt. of Valley Ball Court at HSS Bhond          |                           |
| 4                                                            |                                                    | (Cafex) (Completed)       |
| 5                                                            |                                                    |                           |
| <b>B Impact of B2V1 to B2V4</b>                              |                                                    |                           |
| 1                                                            | ① Some assets were created under B2V1, B2V2,       |                           |
| 2                                                            | to B2V3.                                           |                           |
| 3                                                            | ② Construction of Road Pvt. School Bani Road to    |                           |
| 4                                                            | HSS Bhond.                                         |                           |
| 5                                                            |                                                    |                           |
| <b>C Challenges in the Panchayat</b>                         |                                                    |                           |
| 1                                                            | Poor road connectivity                             |                           |
| 2                                                            | Lacuna of staff in various schools.                |                           |
| 3                                                            | Less number of WCs.                                |                           |
| 4                                                            |                                                    |                           |
| 5                                                            |                                                    |                           |
| <b>D Suggestions if any</b>                                  |                                                    |                           |
| 1                                                            | Major demands by the public during                 |                           |
| 2                                                            | B2V4 are still not addressed. like                 |                           |
| 3                                                            | inadequate staff in school, pucca road             |                           |
| 4                                                            | connectivity from Gadoli to Kote. Special          |                           |
| 5                                                            | attention by the concerned department is required. |                           |

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1. BEST PERFORMING DEPARTMENTS  |                              |
|---------------------------------|------------------------------|
| 1                               | Agriculture                  |
| 2                               | Rural Development Department |
| 3                               | J.C.D.S.                     |
| 2. LEAST RESPONSIVE DEPARTMENTS |                              |
| 1                               | DMED (SAG)                   |
| 2                               | Irrigation Department        |
| 3                               |                              |

## II. FEEDBACK ON UT INITIATIVES

- SBM: → IHHL/CSC have been created and are functional.  
 → Segregation Shed & Door to Door waste collection is a good step.  
 → Suck Pit/Compost Pit are created for Solid/Liquid waste Mgt.
- e-Governance: → Online application for IHHL is a good step.  
 → DBT in case of PMAY has reduced corruption.
- PMAY → Most of the Panchayat is covered by PMAY, i.e., most of the eligible households have received/receiving the benefits.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars                                                                                                                                                             | Status                                                                                                                                                                                                   |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Any major complaint brought to the notice of the Visiting Officer                                                                                                       | Connectivity from Gradadi to Kote is in dilapidation (Pucca road required)                                                                                                                               |
| 2     | Major/urgent public demands that was/were reflected earlier but have not been addressed so far:                                                                         | ① Lack of teaching staff.<br>② Poor connectivity.                                                                                                                                                        |
| 3     | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | Most of the departments are working at their full efficiency. But due to lack of resources like staff, funds etc., many problems of the public still exist which are needed to be addressed on priority. |
| 4     | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)                                                                                         | 7.5/10.                                                                                                                                                                                                  |
| 5     | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days                                                                              | The visiting officer has stayed in the Panchayat from 09/11/2023 to 10/11/2023 (02 Days).                                                                                                                |

Signature of Sarpanch

Name: Sanjay Kumar

Signature of the Visiting Officer

Name: Shashi Bhushan

B2V5