



to 16th 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 | SH. VIJAY KUMAR SHARMA |
| 2 | Designation | HEAD MASTER |
| 3 | Department | EDUCATION |
| 4 | Place of posting | GHS CHILLI BALA |
| 5 | Mobile No | 8803623017 |
| 6 | Email ID: | sharmavijay0005@gmail.com |
| 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 | BHATOLI |
| 2 | Local Government Directory(LGD) code of the Panchayat | 4337 |
| 3 | Name of CD Block | CHILLY PINGAL |
| 4 | Name of Tehsil | BHALESSA |
| 5 | Name of District | DODA |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------------|
| 1 | No. of revenue villages in the Panchayat | 1, Bhatoli |
| 2 | No. of hamlets in the Panchayat | 6+1=7 |
| 3 | No. of households in the Panchayat | 565 |
| 4 | Population (approx) of the Panchayat | 2881 |

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 | MUJAHID HUSSAIN | 1/c AEO | Present | |
| 2 | Education | BIPEN SINGH | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | | | | |
| 4 | Forest | KHODA BAKSH | F P F (Guard) | Present | |
| 5 | Health and Medical Education | RUBINA BEGUM | FMPHLO | Present | |
| 6 | ICDS Department | | | | |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jal Shakti Department | JAMAIT RAM | ALM | Present | |
| 9 | Power Development Department | MOHD HUSSAIN | NB | Present | |
| 10 | Public Works Department | RANJEET SINGH | Class IV | Present | |
| 11 | Revenue | Omlar Singh | Numberdar | Present | |
| 12 | Rural Development and Panchayat Raj | KASHIF NADEEM | VLU | Present | |
| | | MOHD ISSA | GRS | Present | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | | | | |
| 15 | Youth Services and Sports Department | MOHD HANIEF | NYC | Present | |
| 16 | Others HEALTH | SIMMI DEVI | ASHA worker | Present | |
| 17 | IT Department | Manzoor Ahmed | CSC | Present | |
| 18 | IT Department | Muzamil Hussain | CSC | Present | |
| 19 | | | | | |
| 20 | | | | | |

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. | | | |
| | b) New/need repairs | Need Repair | | | |
| | II. Furniture(Y/N) | Y | | | |
| | III. Computer/printer(Y/N) | Y | | | |
| | 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 | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | Nil | | | |
| | b) Primary | 1 | 67 | Yes | Govt. |
| | c) Middle | Nil | | | |
| | d) High | 1 | | | Govt. |
| | e) Higher Secondary | Nil | | | |
| | f) College | Nil | | | |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 61 | - | 01 | - |
| 5 | Bank branch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat center/ CSC (Y/N) | Y | | | |
| 8 | Patwarkhana(Y/N) | N | | | |
| 9 | Village haat (Y/N) | Y | | | |
| 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 | 330 | 330 | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | 05 | 05 | | |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | Bhatoli | In progress | - |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Dry fruit (Walnut) | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | Yes | | | |
| | ii. Number of Asset captured | 11 | | | |
| | iii. Please mention assets | Tile Work Gali | | | |
| | 1. | Tile Work from P.T. Chhar to Madarsa. | | | |
| | 2. | Pucca Path Motor road to House of Dirmahd | | | |
| | 3. | Park at Chharati Mahallah | | | |
| | 4. | Play ground D/S Bhatoli | | | |
| | 5. | Name | Year of construction | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| 17 | List of Underutilized Buildings- names | | | | |

5 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 | REMARKS |
|-------|---|-----------------------------|---|--|---------------|
| 1 | Old Age pension | Social Department Welfare | 210 | 172 | Lack of funds |
| 2 | Widow pension | Social Department Welfare | 50 | 40 | Lack of funds |
| 3 | Disability pension | Social Department Welfare | 20 | 20 | |
| 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 | | | |
| 8 | Daksh Kisan | Agriculture Department | | | |
| 9 | Kisan credit card | Agriculture Department | 190 | 190 | |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 187 | 187 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | 565 | 475 | Lack of funds |
| 15 | PMAY- Gramin | RDD& PR | 240 | 166 | Lack of funds |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | | | |
| 17 | ODF Plus villages (No) | RDD& PR | | | |
| 18 | Targeted Sock pit completed | RDD& PR | | | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | | | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | | | |
| 21 | Pending Mutations | Revenue Department | | | |
| 22 | Domicile Certificates | Revenue Department | | | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | | | |
| 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 | | | |
| 31 | Number of Ayushman Sabas held | Health Department | | | |
| 32 | Out of School Children brought to Schools | School Department Education | | | |
| 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 | | | |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--------------------------|
| 1 | Name of Health Institutions | Health & Wellness Centre |
| 2 | Type of building (Govt./ Private) | Private |
| 3 | Availability of Staff a) Doctor <input checked="" type="checkbox"/> b) Paramedical <input checked="" type="checkbox"/> | MLHP FMPHW |
| 4 | No of patients attended during the month | 23 |
| 5 | Status of medicine availability | Yes |
| 6 | Special medical camp held, if any | Nil |
| 7 | Status of Immunization | Yes, monthly |
| 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 | |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | Govt. High School Bhatoli |
| 2 | Type of building (Govt./Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | Available Staff: 7 Sanctioned Strength: 5 |
| 4 | Enrolment of the School a) Boys b) Girls | Boys: 138 Girls: 140 |
| 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 | |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwaricenter | Bhatoli. |
| 2 | Number of children enrolled a) Boys b) Girls | |
| 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 | Visited in the centre and found everything satisfactory |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--------------|
| 1 | Location of CAPD Store | Gali |
| 2 | Government / Private | Private. |
| 3 | Name of the dealer (in case of Private) | Ab. Lohia. |
| 4 | No of registered beneficiaries | 330 |
| 5 | No of beneficiaries drawing Ration from the store | 330 |
| 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 | Yes |
| 10 | Remarks of the Visiting Officer | Satisfactory |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Bank/ Extension counter | Nil |
| 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 | Nil |
| 2 | Condition of Amrit Sarovar | Ongoing work |
| 3 | Details of repair undertaken, if any | - |
| 4 | Utilization of Amrit Sarovar | - |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Work is in progress |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Playground | Nil |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Patwarkhana | Nil |
| 2 | Government/ Private building | |
| 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 | Gali ward 3 |
| 2 | Name of the beneficiary | Solan Din |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | The PMAY house is completed. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Soakpits/ compost pits | Thuni ward 6. |
| 2 | Name of the beneficiaries | Khan Mohd, Ali Hussain etc. |
| 3 | Status of the Soakpits/compost pits (completed/in-use/under-construction) | Completed |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | The work has been completed on ground. |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|---------------------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Bus Stand Bhutoli, Panchayat |
| 2 | No of online services provided by the CSC | 121 |
| 3 | No of persons approached for services | 300 |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | The centres are running in Panchayat. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | |
| 2 | Transport | |
| 3 | Electricity | |
| 4 | Drinking water | |
| 5 | Cleanliness | |
| 6 | Sports facility (Playground) | |
| 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 | |
| | 1. Debates and Seminars | Yes |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | Yes |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | - |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | Yes |
| | PMGSY / MGNREGA works | Yes |
| | Any other | - |
| D | Distribution of certificates | - |
| | Self Employment Schemes | - |
| | Land Pass books | - |
| | 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 | - |

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) | |
| 3 | Status of activities undertaken | |
| 4 | Visible impact of the Activities | |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | |
| 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 | Drinking Water facility is provided to every Household. | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | Road connectivity | |
| 2 | Health facilities | |
| 3 | School facilities and Teaching staff | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDD |
| 2 | PHE |
| 3 | FOREST |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | REVENUE |
| 2 | FLORICULTURE |
| 3 | SERICULTURE |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | 1. Flood control Dept is not working properly. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 2. The condition of Road is Very bad. |
| 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) | 1. opening of Pry. Schools at Kulethu A and B and Thuri 2. Installation Transformer at Grelu. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | People are living normal life in the village with average facilities. It is requested that demerited schools may be opened, Building of Staff for school may be sanctioned. Elect. system may be strengthened. |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Eight (08) Yes. |

Signature of Sarpanch

Name..... Sameena Begum
Sarpanch
Halqa Pyl Bhatoli
Block Chilly Pingal

Signature of the Visiting Officer

Name..... Vijay Kumar Sharma
10th Nov. 2023