

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kasturi Lal Sharma
2	Designation	Account Officer
3	Department	Div. Commissioner Jammu
4	Place of posting	Div. Commissioner Jammu
5	Mobile No	9419909771
6	Email ID	kasturilalsharma@gmail.com
7	Home District	Kathua
8	Dates of visit	8th and 9th of Nov., 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	Goond
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Nagri
4	Name of Tehsil	Nagri
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	312
4	Population (approx) of the Panchayat	2800

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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	Namish Kumar	AEA	P.	
2	Education	Navneet Verma	Teacher	P.	
3	Food, Civil Supplies and Consumer Affairs	Parveen Kumar	Dealer	P.	
4	Forest	-	-	-	
5	Health and Medical Education	1. Bhawna Bhatia 2. Bharti Sharma	MLHP FMPHW	P. P.	
6	ICDS Department	Anju Devi	A.W.W.	P.	
7	Irrigation and Flood Control Department	Nitesh Gupta	Supervisor	P.	
8	Jal Shakti Department	Ankush Bagri	J.E.	P.	
9	Power Development Department	Manoj Kumar	Meter reader	P.	
10	Public Works Department	-	-	-	
11	Revenue	Des Raj and Magsoo Hussain	NT, Girdhar	P.	
12	Rural Development and Panchayat Raj	Jagat Ram	GRS	P.	
13	Skill Development	-	-	-	
14	Social Welfare Department	Poonam	Craft Teacher	P.	
15	Youth Services and Sports Department	Jagdeep Singh	PET	P.	
16	Others	Rajesh Gupta	Shepherd	P.	
17	Animal Husbandry	Rajeev Kumar	SVT		
18	R.S.C	Ashish Singh	Operator	P.	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	26	2	Govt
	b) Primary	1	94	4	Govt
	c) Middle	1	104	6	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	93	3	1 Govt, 2 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	-
5	Bankbranch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		NO			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NO		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO	-		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Religious place Deor Bile			
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	
17	List of Underutilized Buildings- names	Name		Year of construction	

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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	72	72	-
2	Widow pension	Social Department Welfare	18	18	-
3	Disability pension	Social Department Welfare	9	9	-
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	-	-	4 (Wheel chair issued)
8	Daksh Kisan	Agriculture Department	10	10	-
9	Kisan credit card	Agriculture Department	210	210	-
10	PM Kisan Sammanidhi	Agriculture Department	196	196	bedding leg land
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	IJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		341	-	would be provided as per possible
	ii. Har Ghar Jal village(s) certified (No.)		341	-	
14	No of Households electrified	PDD	312	312	-
15	PMAY- Gramin	RDD & PR	11	11	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	312	250	-
17	ODF Plus villages (No)	RDD & PR	-	-	-
18	Targeted Sock pit completed	RDD & PR	1	1	-
19	JKRLM:	RDD & PR	11	11	-
	i. Number of Self Help Groups formed		110	110	-
	ii. Number of Households involved		544	522	heavily missed
20	Land Passbook Saturation	Revenue Department	No	No	-
21	Pending Mutations	Revenue Department	1313	1261	under Process
22	Domicile Certificates	BDO/ Sarpanch	-	-	-
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	1400	1400	-
27	Janani suraksha yojana	Health Department	19	19	-
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	-	4	-
32	Out of School Children brought to Schools	School Department Education	-	4	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	1	Physically Challenged
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Good
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor ✓ Paramedical ✓
4	No of patients attended during the month	205
5	Status of medicine availability	sufficient (Available)
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	19
10	Non- Institutional deliveries in Panchayat (Current Year)	2 (Nomads)
11	Other	
12	Remarks of the Visiting Officer	Overall visit was fully satisfactory but condition of toilet is not good (Non-functioning)

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S. Govd D'S Denny
2	Type of building (Govt./ Private)	Govt. Govt.
3	Availability of Staff as per sanctioned strength	6 4
4	Enrolment of the School a) Boys b) Girls	104 84 52 B 15 B 52 G 9 G
5	Availability of play ground	N/A N/A
6	Availability of drinking water	Yes Yes
7	Availability of electricity	Yes Yes
8	Availability of functional toilets	Yes Yes
9	Activities undertaken under 'My School My Pride'	Yes Yes
10	Other	
11	Remarks of the Visiting Officer	No separate toilet for boys in M.S. Govd it is required as soon as possible.

III. Anganwari Center:

S. No	Particulars	Status		
1	Location of Anganwari center	There are three nos. of A.W. centres in Panchayat - two in Goud and one in Pannal.		
2	Number of children enrolled	Good A	Good B	Pannal
	a) Boys	17	10	13
	b) Girls	17	19	15
3	Status of Building (Private/ Govt.)	Pvt.	Pvt.	Govt.
4	Availability of Helper/ worker	1	1	1
5	Maintenance of record of children	Yes	Yes	Yes
6	Availability of sufficient ration	Yes	Yes	Yes
7	Availability of timely Ration	Yes	Yes	Yes
8	Availability of Functional toilet	Yes	Yes	Yes
9	Availability of tap connection	Yes	Yes	Yes
10	Availability of electricity connection	Yes	Yes	Yes
11	Number of children stunted	-	-	-
12	Number of children wasted	-	-	-
13	Any Other	-	-	-
14	Remarks of the Visiting Officer	The visit was good.		

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	In other Panchayat (Pannal)
2	Government / Private	-
3	Name of the dealer (in case of Private)	Parveen/Kur
4	No of registered beneficiaries	342
5	No of beneficiaries drawing Ration from the store	219
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	Requirement of Ration Depot (PDS) for Goud Panchayat

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
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	

Requirement of Extension Counter of Bank as old person is unable to travel long distance.

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	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Good
2	Condition of Playground	Under Construction
3	Utilization of Playground	NO
4	Any Other	-
5	Remarks of the Visiting Officer	

Demands of people bring the playground in use as soon as possible.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A
2	Government/ Private building	N/A
3	Land passbook saturation	N/A
4	Pending mutations	NO
5	Any Other	-
6	Remarks of the Visiting Officer	

Villagers are demanding for Partwarkhan in panchayat only so that farmers can get benefit.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Goond and Pannwal
2	Name of the beneficiary	11 no. of beneficiary and list enclosed
3	Status of the house (completed/ in-use/ under-construction)	3 nos. of houses have been completed and 8 are under construction
4	Any Other	
5	Remarks of the Visiting Officer	checked and physically verified on Ground.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pannwal Goond
2	Name of the beneficiaries	General Public.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Properly functioning
4	Any Other	
5	Remarks of the Visiting Officer	Physically verified and yes it is functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchyal Ghar
2	No of online services provided by the CSC	4
3	No of persons approached for services	400
4	Any Other	
5	Remarks of the Visiting Officer	Providing excellent services

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	Private
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	
7	Any Other	

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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	—
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	—
	Amrit Sarghar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
7	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Message delivered by teacher and me, We awared the students and villagers about about NashaMukt Bharat and various schemes of govt.

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	
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	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Sub health centre upgradation in health and Wellness	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	People of village Gundi Panchayat happy that Govt have upgrated sub health centre to health and wellness.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Scarcity of resources	
2	Illiteracy	
3	Bank facility	
4	Unemployment	
5	Lack of participation by youth in awareness programs and training	
D	Suggestions if any	
1	Public dashas should be held at Tehsil level regularly	
2	Back to village programme has been conceived	
3		
4	with the objective of ensuring that development initiatives should be based on public feedback and their participation	
5		

As per my field experience the awareness hand holding on waste management in rural areas is completely missing.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture, Panchayat and Farmer Welfare department
2	Health Department / Social Welfare
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Some of them welcomed and few people agreed. It is contradicted. Educated people said that the window has been opened for outside investment in the state, which would lead to opening new factories and industries. More job opportunities for the youth and removing unemployment among them. They added that govt. should give opportunities to the local youth.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Opening of Govt. PDS outlet for ration in Panchayat Opening of bank in Panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of school middle to high school. Improvement of drainage system at Grand Panchayat
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 visit was very good but these types of programs may be conducted after execution of all work inspection of schemes reflected in previous programs.
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	-

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Kashinilal sharma
Accounts Officer
o/o Dir Com Jammu