

QUESTIONNAIRE FOR B2V5 **Schedule-I (A)** **(Details of Reporting Officer and Reporting Panchayat)**

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	FARRUKH QAZI
2	Designation	Addl. Secretary
3	Department	Forest, Ecology and Environment
4	Place of posting	Civil, Secretariat.
5	Mobile No	9419157491
6	Email ID	farrukhqazi1749@gmail.com
7	Home District	Jammu.
8	Dates of visit	9th and 10th. 9 November

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 mandal details to be filled)

S.No	Particulars	
1	Name of the Panchayat	JANU.
2	Local Government Directory(LGD) code of the Panchayat	240821
3	Name of CD Block	BHODND
4	Name of Tehsil	BASOLI
5	Name of District	KATHUA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	(Janu + Dandi)
3	No. of households in the Panchayat	16
4	Population (approx) of the Panchayat	393
		2754

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road connectivity to village Jang	
2	was damaged. Now the work has	
3	been started.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Various issues like road	
2	connectivity repair of electric poles	
3	were initiated.	
4		
5		
C	Challenges in the Panchayat	
1	// Completion of road in stipulated	
2	time.	
3	// provision of medical / para medical	
4	staff in sub centre	
5	// Provision of Teaching staff in school.	
D	Suggestions if any	
1	provision of ATP facility	
2	and health sub-centre.	
3		
4		
5		

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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 PENDING
1	Old Age pension	Social Department Welfare	-	-	-
2	Widow pension	Social Department Welfare	-	60	-
3	Disability pension	Social Department Welfare	-	33	-
4	Status under Stunting Mukht	Social Department Welfare	-	06	-
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	Dakh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Samman Nidhi	Agriculture Department	307	228	-
11	Employment Saturation (PMEP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	02	307 one PMEP one REEP	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	100% Implementation	Jal Shakti Department	-	-	-
	I. No of Household provided FHTC		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	Full	-	-
15	PMAY- Gramin	RDD& PR	107	106	Cond 120
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	194	171	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	10	07	-
19	JKRLM:	RDD& PR	-	150-	-
	I. Number of Self Help Groups formed		-	-	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	1243	1243	-
21	Pending Mutations	Revenue Department	-	1591 (dms)	-
22	Domicile Certificates	Revenue Department	-	996	-
23	Persons identified drug addicts	BDO/ Sarpanch	- Nil -	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- 09 -	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	- Full -	-	-
27	Janani Suraksha yojana	Health Department	- Nil -	17	-
28	Status under Anaemia Mukht	Health Department	- Nil -	-	-
29	Status under Leprosy Mukht	Health Department	- Nil -	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	- 18 -	-
31	Number of Ayushman Sahas held	Health Department	-	- 12 -	-
32	Out of School Children brought to Schools	School Department Education	03	-	-
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	35%	-	-

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village & Clean & Green Village. O.K.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness Camps organized
3	Status of activities undertaken	Regular Basis
4	Visible impact of the Activities	Satisfactory
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	-

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Organised Debate in Nash Mukti Bharat
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Discussion held with PRI's & Senior Citizens
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Competition of Yoga & Aerobics
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	IJM Assets	/
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	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	/

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Gadlodi. (Jans)
3	Status of the house (completed/ in-use/ under-construction)	Gudda Devi. D/o - Tej Ram
4	Any Other	Under Construction
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gadlodi & Kundera
2	Name of the beneficiaries	- Gauravi:
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not completed. work started.
2	Transport	Sufficient
3	Electricity	Sufficient
4	Drinking water	only 20/ houses covered
5	Cleanliness	Sufficient
6	Sports facility (Playground)	Nil.
7	Any Other	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Jammu
2	No of Accounts in the branch	- 9 only
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	11
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	11
6	Availability of ATM	- Nil -
7	Any Other	-
8	Remarks of the Visiting Officer	-

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	Nil

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars
1	Location of Partwarkhana
2	Condition of Partwarkhana
3	Utilization of Partwarkhana
4	Any Other
5	Remarks of the Visiting Officer

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	Galodi (-Jamb) 30 13 17
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dana.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Pinka Ram.
4	No of registered beneficiaries	260.
5	No of beneficiaries drawing Ration from the store	260.
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	

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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	Needing repair			
	II. Furniture (Y/N)	Yes.			
	III. Computer/printer (Y/N)	Yes.			
	IV. Internet (Y/N)	N/D.			
	V. Telephone (Y/N)	N/D.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N/D.			
	VII. Water (Y/N)	N/D.			
	VIII. Electricity (Y/N)	N/D.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building Private Building
	a) Kindergarten	06.			
	b) Primary	05.			
	c) Middle	02.	150	12	
	d) High	02.	414.	38.	Govt
	e) Higher Secondary	N/D.			Govt.
	f) College	N/D.			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building Private Building
		03			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institutes having Govt building
		02			
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)	Yes.			Govt
7	Khidmat center/ CSC (Y/N)	N/D.			Private
8	Patwarkhana (Y/N)	N/D.			
9	Village haat (Y/N)	N/D.			
10	Playground (Y/N)	N/D.			
11	Ration shop (Y/N)	N/D.			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices			
13	Amrit Sarovars - details, location, condition	- Nil -			Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Details - Nil	Location	Condition	Functional
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	- Nil -			outside Panchayat
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names				
		Name			
		Name			Year of construction

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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	Narayan Saroop	A.E.A.	Present	
2	Education	Shakel Ahmed	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Vishwanath	Forester	Present	
5	Health and Medical Education	Sonika Devi	F.M.H.W.	Present	
6	ICDS Department	Ram Pyaris	A.W.	Present	
7	Irrigation and Flood Control Department	Ankush	Field work	Present	
8	Jal Shakti Department	—	—	Absent	
9	Power Development Department	Roop Chand	Line Man.	Present	
10	Public Works Department	Mohan Lal	Site Worker	Present	
11	Revenue	Anil Kumar	Quicker	Present	
12	Rural Development and Panchayat Raj	Vijay Datta Mohan Singh	G.R. M.H.W.	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	Guljinder Singh	P.E.T.	Present	
16	Others				
17					
18					
19					
20					

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sark Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	— a. n. b.
	a) Doctor	only FM
	b) Paramedical	10
4	No of patients attended during the month	shiraj
5	Status of medicine availability	04
6	Special medical camp held, if any	Done in regular
7	Status of Immunization	participated
8	Participation of health worker in Village Health and Nutrition Day	17
9	Institutional deliveries in Panchayat (Current Year)	02
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Requirement of health is needed at village Jann.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M. S. G. P. School (Panchayat)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 19
4	Enrolment of the School	Functional 05
	a) Boys	205
	b) Girls	104
5	Availability of play ground	101
6	Availability of drinking water	— Nil —
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	Debates, Quiz competitions, etc.
11	Remarks of the Visiting Officer	There is need of staff (Teaching as well as non-teaching)

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Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS

1
2
3

R.O.D
Revenue.
P.O.D.

4. Agriculture.

LEAST RESPONSIVE DEPARTMENTS

1
2
3

FEEDBACK ON UT INITIATIVES

People in general are appreciating the online applications like E-Kmat, Mobile net, Mein Zameen Mein Nigam etc.

GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sub Centre migration for Sangli has been shifted to Graman Panchayat way back. The same may be shifted to the Panchayat Graman.
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)	// Road connectivity work to be completed by (R&B) PWP. // Digre need to be staff especially in MS Graman.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(08)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

The visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....

CHANDU RAM
NAIB SARPANCH