



th 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	SUNIL KUMAR DHAR
2	Designation	LECTURER
3	Department	SCHOOL EDUCATION DEPT.
4	Place of posting	Gort Mixed HSS Camp Raopnagar Jammu
5	Mobile No	700694 2237 / 908627 2033 Whatsup
6	Email ID	dharsunil7@gmail.com
7	Home District	Jammu
8	Dates of visit	09-11-2023

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	F1089
2	Local Government Directory(LGD) code of the Panchayat	240669
3	Name of CD Block	Luchetgarh
4	Name of Tehsil	1089
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	① F1089, ② F.P. Shakam ③ Dilo, ④ Ghots Bains
2	No. of hamlets in the Panchayat	5 Nos
3	No. of households in the Panchayat	380
4	Population (approx) of the Panchayat	2350

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	Poojan Singh	ASA	Present	9/11/23
2	Education	Amrita Singh	Headmaster	Present	9/11/23
3	Food, Civil Supplies and Consumer Affairs	No Present			
4	Forest	N/A			
5	Health and Medical Education	Dr. Ramesh	MLHP	Present	9/11/23
6	ICDS Department	Raj Kumar	A.W.G	Present	9/11/23
7	Irrigation and Flood Control Department	Vinod Singh	Builder	Present	9/11/23
8	Jal Shakti Department	Dr. Pardeep	Engineer	Present	10/11/23
9	Power Development Department	Parvinder Singh	EM	Present	9/11/23
10	Public Works Department	Harjeet Singh	Supervisor		
11	Revenue	NIL			
12	Rural Development and Panchayat Raj	Fareed Mohd	Sec. Pst.	Present	9/11/23
13	Skill Development	N/A			
14	Social Welfare Department	Aagyanare Workless & Helpus			
15	Youth Services and Sports Department	Asha Kumaar	REK	Present	09/11/23
16	Others / Animal Husbandry Dept.	Anil Sharma	SAT	Present	09/11/23
17				Present	10/11/23
18					
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	No building of Panchayat Ghar			
	b) New/need repairs				
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	8/4			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	1	
	b) Primary	01	15	Mrs. D. J. Jati	
	c) Middle	NA	Primary-10	Mrs. J. Jati	
	d) High	NA	12E-Primary-05		
	e) Higher Secondary	NA			
	f) College	NA			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04 Anganwadi centres in Panchayat	Sch. 01 (Attached at H/S Karoyen)		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	A simple Nothing Extraordinary			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	N/A			
	iii. Please mention assets	N/A			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NO			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A			

Total Benefi-
Area - 100
Panch
Shikha

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	81	81	NIL
2	Widow pension	Social Department Welfare	22	22	NIL
3	Disability pension	Social Department Welfare	18	18	NIL
4	Status under Stunting Mukht	Social Department Welfare	NA		
5	Status under wasting Mukht	Social Department Welfare	NA		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	Scooters provided to 03 disabled beneficiaries		
7	Digital Services provided	IT/ BDO/ CSC	NO		
8	Daksh Kisan	Agriculture Department	27	27	310 is the target to be achieved
9	Kisan credit card	Agriculture Department	337	305	32
10	PM Kisan Sammanidhi	Agriculture Department	337	285	52
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A		
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		380	10	
	II. Har Ghar Jal village(s) certified (No.)		380	10	
14	No of Households electrified	PDD	All		
15	PMAY- Gramin	RDD& PR	17	13	04
16	SEMGramin- IHHL functional (Household toilets)	RDD& PR	No New target, already achieved		
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	45	23	22
19	JKRLM:	RDD& PR		(Individual)	
	I. Number of Self Help Groups formed		01 (one)	(01)	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	173+84=257	173+84=257	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2350	2300	50
23	Persons identified drug addicts	BDO/ Sarpanch	NO		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A		
26	Golden Health Card under Ayushman Bharat	Health Department	2350	1232	1118
27	Janani suraksha yojana	Health Department		05	
28	Status under Anaemia Mukht	Health Department	NIL	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	04 camps organized in which 02 at Flora and 02 at Fatehpur		
31	Number of Ayushman Sabas held	Health Department	Every First Monday of month		
32	Out of School Children brought to Schools	School Department Education	Information not available		
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	AM		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	PSC.	Status
1	Name of Health Institutions	Not available	N/A
2	Type of building (Govt./ Private)		N/A
3	Availability of Staff a) Doctor b) Paramedical		
4	No of patients attended during the month		N/A
5	Status of medicine availability		N/A
6	Special medical camp held, If any		N/A
7	Status of Immunization		N/A
8	Participation of health worker in Village Health and Nutrition Day		
9	Institutional deliveries in Panchayat (Current Year)		
10	Non- Institutional deliveries in Panchayat (Current Year)		
11	Other		
12	Remarks of the Visiting Officer	There is no Health Centre in this Panchayat. So needs to be installed	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt primary school
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	02 Teachers available
4	Enrolment of the School a) Boys b) Girls	07 Total = 15 08
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	The school needs to be shifted in its newly constructed building at our Panchayat GHS presently functioning at Govt H/s Kaloen

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Flora
2	Number of children enrolled a) Boys b) Girls	11 8] = 19
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	NO Helper
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	
10	Availability of electricity connection	Yes
11	Number of children stunted	N/A
12	Number of children wasted	N/A
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari centres needs to be updated and all needs to be enhanced.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	There is no information available as no authority of CAPD was present in the panchayat.
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	Need for CAPD Store in Flora

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	NA
8	Remarks of the Visiting Officer	No remarks

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Presently nil
2	Condition of Amrit Sarovar	N/A
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	No playground
2	Condition of Playground	In the village
3	Utilization of Playground	Panchayat
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Patwarkhana is approximately 05 kms. from the Panchayat.
2	Government/ Private building	There is no Patwarkhana in the village - Panchayat.
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	Year 2022-23 → 03 2023-24 → 13
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	2022-23 All Completed 2023-24 Ongoing
4	Any Other	
5	Remarks of the Visiting Officer	All Satisfactory work done by the concerned

Total → Flora-02
Fatehpur=01
Flora-10
Fatehpur-03

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compost Pit = 02 Soak Pit = 23 (Individual)
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	work satisfactory

Flora
Fatehpur Sheikh

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	All OK except Road from Flora
2	Transport	Pvt. Auto Functioning
3	Electricity	OK
4	Drinking water	OK
5	Cleanliness	OK
6	Sports facility (Playground)	No sports facility
7	Any Other	

to Fatehpur Sheikh

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	→ Songs regarding Corruption free
	2. Skits, Songs, Dramas	→ Skit about NashaMukt. Ashwari
	3. Local Folk programme / Show	→ Students of school performed
	4. Discussions with PRI and Senior citizens	→ Discussed with all senior citizens
	5. Exhibitions	about all evils of society.
B	Sports Activities	
	1. Sports Event	Chess tournament
	2. Distribution of sports kit	was organised.
C	Inaugurations (If any)	
	PMAY house	or
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	IJM Assets	NIL
	Compost/ Soak Pits	NIL
	PMGSY / MGNREGA works	or
	Any other	NIL
D	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	Land Pass books	As per statement of Ashwari
	Any other	Same position as in B2V4.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes, songs, debates, skits, organised.

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)	→ A fine environment & child friendly environment is visible in the Panchayat
3	Status of activities undertaken	Poverty free and enhancing livelihood Village and women friendly village.
4	Visible impact of the Activities	← Child Friendly environment is visible.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, and also uploaded.
6	How many activities of SDG have been covered under GPDP	04 activities of SDG have been covered under GPDP.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nothing
8	Remarks of the Visiting Officer on the status SDG Theme	Positive Impact for the People.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The School Building which was under	
2	construction in B2V4 got completed in B2	
3	beginning of B2V5	
4		
5		
B	Impact of B2V1 to B2V4	
1	→ Good response from village, Sarpanch	
2	Panch's and other village people	
3	→ Have high hopes for future development	
4		
5		
C	Challenges in the Panchayat	
1	→ There is a great need for	
2	PHE in the Panchayat.	
3		
4		
5		
D	Suggestions if any	
1	Needs overall development of	
2	the Village.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Department of Youth Services and Sports
2	RDP Department
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	
3	

ii. FEEDBACK ON UT INITIATIVES

A good initiative taken by the UT Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	→ Widening of culvert at Flora on the road from main road Suchetgarh to Flora → Protection wall of Irrigation channel at
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Culvert over Palkhu Nallah → Construction of Road/ Drainage at Fatehpur Sherkan → Construction of Road from Flora to Fatehpur Sherkan along with DCB
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)	→ Internet Facility needs in the Panchayat → Proper Health Care facilities needed in the area. → The Panchayat needs proper exposure like digitalisation
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	→ Needs repairment of Electric poles. (07)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Certified that V. Officer stayed in the Panchayat w.e.f 9th Nov. to 10th Nov. Evening

Signature of Sarpanch

Name.....

SURJIT KUMAR
Fyt. Halqa Flora
Block Suchetgarh, Jammu

Signature of the Visiting Officer

Name.....

10/11/2023
At 05:30 PM