



10 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	SHAMMI GUPTA
2	Designation	AEE
3	Department	PNB
4	Place of posting	Ramnagar
5	Mobile No	9419706708
6	Email ID	Shammigupta2611@gmail.com
7	Home District	Rambad
8	Dates of visit	14-Nov, 15 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	Phangial
2	Local Government Directory(LGD) code of the Panchayat	289116
3	Name of CD Block	Udhampur
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	243
4	Population (approx) of the Panchayat	1302

5

Santosh Kumar
Santosh Kumar Sarpanch
Ph. Hala Phangial
Udhampur
20/11/23

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	Ashish	JAEO	Present	
2	Education	Not applicable	-	-	
3	Food, Civil Supplies and Consumer Affairs	Rehmat Ullah	Public Dealer	Present	
4	Forest	Rajinder Singh	Forester	Present	
5	Health and Medical Education	Dr. Disha Gupta	CHO	Present	
6	ICDS Department	Rekha Devi, Isha	ANM	Present	
7	Irrigation and Flood Control Department	NIL	NIL	NIL	
8	Jal Shakti Department	Ashok Kumar, Ration	Fitter, motoman	Present	
9	Power Development Department	Pitom chond	Lineman	Present	
10	Public Works Department	Mohd. Abdulla	J.E	Present	
11	Revenue	Sail	Patwari	Present	
12	Rural Development and Panchayat Raj	Shashi Parihal Rajesh Khajuria	ASST GRS	Present Present	
13	Skill Development	NIL	NIL	NIL	
14	Social Welfare Department	Ruksana Akter	craft tec.	Present	
15	Youth Services and Sports Department	Kumari Nirmal	Physical edu teacher	Present	
16	Others				
17	Fishery	Sudakar	Inspector	Present	
18	Sheep husbandary	Yog Raj	ASST	Present	
19					
20					

[Signature]

Santosh Kumari

Santosh Kumari Samkocho
P.O. Hata, P.O. Hata
Block Hata, P.O. Hata

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	Yes			
	b) New/needing repairs	Govt building			
	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			
	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	NIL	—	—	—
	b) Primary	NIL	—	—	—
	c) Middle	NIL	—	—	—
	d) High	NIL	—	—	—
	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	83	4/4	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	N/A	—	—	—
6	Availability of ATM (Y/N)	N/A	—	—	—
7	Khidmat center/ CSC (Y/N)	N/A	—	—	—
8	Patwarkhana (Y/N)	N/A	—	—	—
9	Village haat (Y/N)	N/A	—	—	—
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	
		1	100	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		N/A	—		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Bada Talab H/o Bishamber Das		Under construction	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Uniqueness of Panchayat is Ancient temple Baba Raja Mandir			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	N/A			
	iii. Please mention assets	N/A			
	1.	N/A			
	2.	N/A			
	3.	N/A			
	4.	N/A			
	5.	N/A			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	—		

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 PENDING
1	Old Age pension	Social Department Welfare	26	15	-
2	Widow pension	Social Department Welfare	5	5	-
3	Disability pension	Social Department Welfare	5	5	-
4	Status under Stunting Mukht	Social Department Welfare	N/A	-	-
5	Status under wasting Mukht	Social Department Welfare	N/A	-	-
6	Equipment's provided to Specially added persons (implants, tricycles etc)	Social Department Welfare	N/A	-	-
7	Digital Services provided	IT/ BDO/ CSC	N/A	-	-
8	Dakh Kisan	Agriculture Department	10	10	-
9	Kisan credit card	Agriculture Department	86	86	-
10	PM Kisan Samannidhi	Agriculture Department	86	86	-
11	Employment Saturation (PMES, Tejasvani, Mukin, Mission Youth, Himayat, etc)	Employment Department	NIL	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	-	-
13	JJM Implementation	Jai Shakti Department	1074	691	-
	I. No of Household provided FHTC		NIL	-	-
	II. Har Ghar Jal village(s) certified (No.)		243	243	-
14	No of Households electrified	PDD	10	10	-
15	PMAY- Gramin	RDD& PR	243	238	-
16	SBM Gramin- IHL functional (Household toilets)	RDD& PR	1	1	-
17	ODF Plus villages (No)	RDD& PR	10	10	-
18	Targeted Sock pit completed	RDD& PR	13	13	-
19	JKRLM	RDD& PR	50	50	-
	I. Number of Self Help Groups formed		1302	900	-
	II. Number of Households involved		1302	1302	-
20	Land Passbook Saturation	Revenue Department	1302	104)	-
21	Pending Mutations	Revenue Department	NIL	NIL	-
22	Domicile Certificates	Revenue Department	NIL	NIL	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1000	1000	-
26	Golden Health Card under Ayushman Bharat	Health Department	15	15	-
27	Janani suraksha yojana	Health Department	1100	600	-
28	Status under Anaemia Mukht	Health Department	NIL	NIL	-
29	Status under Leprosy Mukht	Health Department	Every Saturday	Once in a Month	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	N/A	-	-
31	Number of Ayushman Sabas held	Health Department	N/A	-	-
32	Out of School Children brought to Schools	School Department Education	N/A	-	-
33	Number of students still out of Schools	School Department Education	N/A	-	-
34	Persons educated through bridge courses	School Department Education	N/A	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	243	243	-

Santosh Karmari

Sanjay Karmari Sarpanch
Panchayat
Block Upadhyak

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H.N.C. Phongsal
2	Type of building (Govt./ Private)	Rented
3	Availability of Staff a) Doctor b) Paramedical	1 Doctor 2 Paramedical
4	No of patients attended during the month	200
5	Status of medicine availability	adequate
6	Special medical camp held, if any	Yes, NCH camps
7	Status of Immunization	Every 1st + 3rd week
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No Institutional Delivery
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	N/A
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

[Signature]

Santosh Kumar

III. Anganwari Center:

S. No	Particulars	Status			
1	Location of Anganwaricenter	Phangal	Male	Combined	Govt.
2	Number of children enrolled				
	a) Boys	14	19	13	26
	b) Girls	13	14	7	23
3	Status of Building (Private/ Govt.)	Private	Cant. & drink		
4	Availability of Helper/ worker	Yes	in	all	cases
5	Maintenance of record of children	Yes	in	all	cases
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	Nil	"		
12	Number of children wasted	Nil	"		
13	Any Other	-			
14	Remarks of the Visiting Officer	Satisfactory			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rathian Odhanpur
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rehmat ullah
4	No of registered beneficiaries	700
5	No of beneficiaries drawing Ration from the store	700
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	Satisfactory

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Sanjay Kumar
Sanjay Kumar Sanyal
Phangal
Block Odhanpur

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
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	Bada Talab near h/o Ashwanta Das
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	Under Process
4	Utilization of Amrit Sarovar	To maintain general water levels + for cal
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Pvt. Ghar
2	Condition of Playground	Good
3	Utilization of Playground	For Sports + other activities
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

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

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Santosh Kumar

Santosh Kumar Sarpanch
Pvt. Malika Phangial
Block Udhampur

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. no 6
2	Name of the beneficiary	Bann Lal, Rajewmae, Shiv Lal, Gopal Das et
3	Status of the house (completed/ in-use/ under-construction)	Good
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. no 3 Phangal
2	Name of the beneficiaries	Rattan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

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	Good
2	Transport	Not satisfactory
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Yes
7	Any Other	-

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Santosh Kumar
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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	NIL
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JJM Assets	Yes
	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	Yes Pledge (Nasha Mukh)

[Signature]

Santosh Kumari

Santosh Kumari Saran Singh
Pvt. Halqa Phangul
Udhampur

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean + green village child friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive Bal patta etc
3	Status of activities undertaken	Good
4	Visible impact of the Activities	100%
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	No activity
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

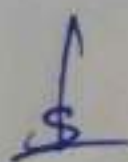
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Santosh Kum

Santosh Kumari Sarpanch
Pvt. Holqa Phanglat
Block Udhampur

QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	Cont. g lane/central drain	allied work near Ashu Singh Man
2	Cont. g drain	from h/o Ajay Kumar to h/o Ashu Singh Man
3	Cont. g lane	drain from Rajinder shop to h/o Ashu Singh Man
4		
5		
B		
Impact of B2V1 to B2V4		
1	Some works taken up + completed in these	
2	in visible impact B2V1 to B2V4	
3		
4		
5		
C		
Challenges in the Panchayat		
1	Cont. g overhead foot over bridge near DPS Charni	
2	Improvement g Drainage system near Pond + shortage g	
3	Pvt. want fair price shops.	
4	Want Public bus service + govt school, gtm	
5	Want blacktopping g Internal road g P.T.	
D		
Suggestions if any		
1	Panchayat face acute shortage g water +	
2	Public Transport service.	
3		
4		
5		



Santosh Kumar

Santosh Kumar Santosh
 P.T. Halqa P.T. angul
 Block Udhampur

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDS
2	Health Dept
3	PDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Irregular flood + water shal
2	-
3	-

II. FEEDBACK ON UT INITIATIVES

It is a good step + has far reaching impact on public.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of hand pumps + solar light
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Overhead foot over bridge near DPC
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)	Panchayat has good potential for departmental activities.
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	Yes

Signature of Sarpanch

Name... Santosh Kumar

Santosh Kumar Sarpanch
Pvt. Halqa Phangial
Block Udhampur

Signature of the Visiting Officer

Name... SHAMMI GUPTA

SARPANCH

Santosh Kumari

Panchayat Halqa PHANGIAL
Block Udampur Teh & Distt. Udampur 182101

Mob. 606318991

Email: santoshsarpanch82@gmail.com

Ref No.....

Dated...15-11-2023

It is certified that Sh. Sharmmi Gupta AEE
(PWO) Ramnagar visiting officer Phangial
Pvt. has stay days in said Panchayat
on 14-11-2023-15-11-2023.

Santosh Kumari
Santosh Kumari Sarpanch
Panchayat Halqa Phangial
Block Udampur Teh & Distt. Udampur