

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. Somegh Balwal
2	Designation	AE
3	Department	R
4	Place of posting	REN/BLOCK MOUNGER
5	Mobile No	9419158678
6	Email ID	
7	Home District	Udhampur
8	Dates of visit	14th and 15th 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 missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Haretaayan
2	Local Government Directory(LGD) code of the Panchayat	240318
3	Name of CD Block	Ghoroli
4	Name of Tehsil	Rampagac
5	Name of District	Udhampur

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	830
4	Population (approx) of the Panchayat	4660

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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	Sunil Kumar	AEA	Present	
2	Education	Shamsher Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Dev Parkash	Teacher	Present	
4	Forest	Ram Lal	—	Present	
5	Health and Medical Education	Remain Absent during B2V	—	Absent	
6	ICDS Department	Dev Raj	Forest Guard	Present	
7	Irrigation and Flood Control Department	Neelam Sharma	FMPHW	Present	
8	Jal Shakti Department	ANW's (AEC)	ANW	Present	
9	Power Development Department	Vikas Kumar	Superdessor	Present	
10	Public Works Department	Bodh Raj	JE	Present	
11	Revenue	Grover Singh	Duty Lemanon	Present	
12	Rural Development and Panchayati Raj	Kuldeep Kumar	—	Present	
13	Skill Development	Yash Dev Singh	Patwari	Present	
14	Social Welfare Department	Sandeep Sharma	GIS	Present	
15	Youth Services and Sports Department	Satvasee Sharma	NYC	Absent	
16	Others	—	—	Absent	
17	Animal Husbandry	Jogender Singh	REK	Present	
18	NRLM	Rajiv Sharma	—	Present	
19	Education	Sochin Sharma	Attendant	Present	
20		Neha Dahi, Ravi Dahi	—	Present	
		Rajendra Choud	Teacher	Present	

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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 b) New/need repairs	Govt Building			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes (Mobile)			
	V. Telephone (Y/N)	Yes (Mobile)			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Alloted (Work in progress)			
	VII. Water (Y/N)	-			
	VIII. Electricity(Y/N)	-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	28	00	
	b) Primary	08	142	02	
	c) Middle	02	68	01	
	d) High	01	158	04 vacancies 4 teachers	
	e) Higher Secondary	-	-	-	
	f) College	-	-	-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	152	Nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	Private
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	Yes			
		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	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar	At Sarola	Good	For irrigation work under progress
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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	Not Present		
2	Widow pension	Social Department Welfare	During B2V5		
3	Disability pension	Social Department Welfare	No Information		
4	Status under Stunting Mukht	Social Department Welfare	Pertaining to		
5	Status under wasting Mukht	Social Department Welfare	Said Dept. Received		
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	14	14	
9	Kisan credit card	Agriculture Department	214	214	
10	PM Kisan Sammannidhi	Agriculture Department	473	473	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	(Absent)		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent		
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	542	542	nil
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	344	344	nil
17	ODF Plus villages (No) Yes	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	52	52	nil
19	JKRLM:	RDD& PR	32	32	nil
	i. Number of Self Help Groups formed				
	ii. Number of Households Involved		315	315	
20	Land Passbook Saturation	Revenue Department	1509	1509	
21	Pending Mutations	Revenue Department	nil	nil	Nil
22	Domicile Certificates	Revenue Department	4660	3180	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	Yes
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	1809	1809	nil
27	Janani suraksha yojana	Health Department	21	21	nil
28	Status under Anaemia Mukht	Health Department	14	14	nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08		
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	01	01	
33	Number of students still out of Schools	School Department Education	09	00	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
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	NIL / No health
2	Type of building (Govt./ Private)	Govt. / Private
3	Availability of Staff a) Doctor b) Paramedical	Nil -
4	No of patients attended during the month	Nil
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
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	People demanded for health institutions in this Panchayat (Hantayam)

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Hantayam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Master: Avail 05, Teacher: Avail 03, MTS: Avail 07, 07, 04
4	Enrolment of the School a) Boys b) Girls	89 86
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	A hand pump is being demanded by the local people of the area at H.S. Hantayam.

Avail 02, R.K. 01, Avail 07

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	At Anganwari Center, Haldar
2	Number of children enrolled	
	a) Boys	11
	b) Girls	10
3	Status of Building (Private/ Govt.)	Private (Rented)
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of A.W.C at ward no 9, 1, 25 pin Bt Haldar.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ambalech
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Vijay Kumar
4	No of registered beneficiaries	(Information
5	No of beneficiaries drawing Ration from the store	Not Provided
6	Whether store is functioning through Aadhar biometric system	Dealer Not
7	Whether record/register maintained in the store	Present during the BZVS program)
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	Totally Absent during BZVS program and store found closed. Public not satisfied by CAPD service.

V. Bank/ Extension counter: *Not (Not in Pomtaryat)*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	<i>Not</i>
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	<i>Public decided one SK Bank Branch at Hartyan</i>

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>Const. of Pond at G. Chota Mohalla W. Not</i>
2	Condition of Amrit Sarovar	<i>Good (Beautification work in progress)</i>
3	Details of repair undertaken, if any	<i>Beautification work</i>
4	Utilization of Amrit Sarovar	<i>Proper utilization by Public</i>
5	Any Other	<i>A beautification work attached</i>
6	Remarks of the Visiting Officer	<i>for said Amrit Sarovar under progress.</i>

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	<i>High School trust Hartyan</i>
2	Condition of Playground	<i>Good</i>
3	Utilization of Playground	<i>not properly repair should be done</i>
4	Any Other	<i>Public as well as all members PRI</i>
5	Remarks of the Visiting Officer	<i>members decided a play ground - at this Hartyan land available.</i>

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	<i>Not in Pkt.</i>
2	Government/ Private building	<i>/</i>
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	<i>the PRI members also decided one Patwarkhana will be constructed at Pkt. Hartyan.</i>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ambalech
2	Name of the beneficiary	Permon and S/o Arant Rana
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	PMAY house of Permon S/o Arant Rana were at ladder level (under constn)

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mem Raj S/o Fakir Ambalech chond
2	Name of the beneficiaries	Mem Raj S/o Fakir chond
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	Soak pit/compost pits were used commonly by public.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Hartayon
2	No of online services provided by the CSC	50
3	No of persons approached for services	908
4	Any Other	
5	Remarks of the Visiting Officer	A good service provided by CSC to people of Hartayon

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good connecting with Ambalech
2	Transport	good
3	Electricity	poles are damaged
4	Drinking water	partially available
5	Cleanliness	very good
6	Sports facility (Playground)	Demanded (H.S. Hartayon)
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	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	—
	5. Exhibitions	Stall Installed by NRDM.
B	Sports Activities	
	1. Sports Event	Not available.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	Inauguration Begun at Hantayen
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	Yes.
	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	Awareness given among people regarding NashaMukt Bharat Viksit Bharat (mobile van)

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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, Poverty free
2	Activities undertaken under the Theme (as per instruction manual)	100% Immunization employment to job card holders identified beneficiaries for pension
3	Status of activities undertaken	ongoing
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Funds
8	Remarks of the Visiting Officer on the status SDG Theme	Work in Progress as per SDG theme

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Demands/ Grievances addressed by the Administration	
1	JTM work started in Pyl.
2	02 Nos of works Done under B2V Funds.
3	
4	
5	
Impact of B2V1 to B2V4	
1	Main Road work started from Kaldi to Bonda.
2	JTM work started
3	
4	
5	
Challenges in the Panchayat	
1	Electricity Poles required
2	Subcentre also demanded by Gen public.
3	Veterinary centre
4	TK Bank Branch.
5	
Suggestions if any	
1	Govt. employees of Various Depts
2	need to Advise Public about their
3	Dept. schemes by Organizing camps.
4	
5	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		R.B.D (Rural dev. dept)
2		EDUCATION
3		P.W.D (R&B)
2. LEAST RESPONSIVE DEPARTMENTS		
1		Agriculture dept.
2		CAPD
3		P.A.D

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of Awareness by Agriculture dept to general public
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mrg MGPREGA material liability hang not be addressed for last year
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)	Lack of Awareness provided by dept about schemes launched by Govt. from time to time especially Agriculture dept/ Horticulture dept
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	Visiting officer has stayed one night and two days Wed 14th Nov. to 15th Nov. 2023

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name

SOMESH BALWAL
V.O Pyl. Haridwar
Block- Ghori
Dist- UDHAMPUR