

QUESTIONNAIRE FOR B2V5

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home
8	District
	Dates of visit

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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

C. Panchayat Profile:

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

QUESTIONNAIRE FOR B2V5

(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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Bashir Ahmad Lone	FO	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohammad Sultan	Headmaster	Present	
4	Forest	Gowhar Ahmad	MTS	Present	
5	Health and Medical Education	Hafiz-Ul-Lah	Food Guard	Present	
6	ICDS Department	Dr Ayaz Ahmad	Medical Officer	Present	
7	Irrigation and Flood Control Department	Nahida	ANW	Present	
8	Jal Shakti Department			Absent	
9	Power Development Department	Bashir Ahmad	water warden	Present	
10	Public Works Department	Sajad Ahmad	corded by	Present	
11	Revenue	Manzoor Ahmad Khan	Field	Present	
12	Rural Development and Panchayat Raj	Fayaz Ahmad	water warden	Present	
13	Skill Development	Manzoor Ahmad	Pattawari	Present	
14	Social Welfare Department	Kaiser Ahmad	VLU	Present	
15	Youth Services and Sports Department	Rakesh Khan	MTS	Present	
16	Others 1) Sheep	Zahoor Ahmad	Rek	Present	
17		Syed Mudasir	SVP	Present	
18					
19					
20					

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(FIRST HAND INFORMATION ON PANCHAYAT)

PANCHAYAT ASSET REGISTER AND PANCHAYAT GOVT. EMPLOYMENT DATA					
No.	Description	Govt building / private building	Teacher vacancies	Enrollment	Govt building / private building
1	a) Govt building / private building b) New / needings repairs				
2	c) Furniture (Y/N) d) Computer / printer (Y/N) e) Internet (Y/N) f) Telephone (Y/N) g) Toilet (CSC/part of panchayat ghar) (Y/N) h) Water (Y/N)				
3	i) Kindergarten j) Primary k) Middle l) High m) Higher Secondary n) College o) Anganwadi Centre				
4	p) Healthcare facility				
5	q) Bank branch (Y/N)				
6	r) Availability of ATM (Y/N)				
7	s) Khidmat center / CSC (Y/N)				
8	t) Patwar khana (Y/N)				
9	u) Village haat (Y/N)				
10	v) Playground (Y/N)				
11	w) Ration shop (Y/N)				
12	x) Government offices - details, whether functional or not				
13	y) Amrit Sarovars - details, location, condition				
14	z) Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	aa) i. Whether Panchayat assets captured on e-Gram Sampada App (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.				
16	ab) List of Incomplete Buildings- names, year of construction				
17	ac) List of Underutilized Buildings- names				

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Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE PERSONS IN THE VILLAGES	TOTALS BENEFITAIRES WHO OBTAINED THE SCHEME	REASONS FOR AGENCY
1	Old Age pension	Social Department	39	39	
2	Widow pension	Social Department	03	03	
3	Disability pension	Social Department	11	11	
4	Status under Stunting Mukht	Social Department	—	—	
5	Status under Wasting Mukht	Social Department	—	—	
6	Equipment's provided to specially abled persons (Implants, etc.)	Social Department	01	01	
7	Digital Services provided	IT / BDO / CSC	—	—	
8	Kisan Kisan	Agriculture Department	174	174	
9	Kisan credit card	Agriculture Department	—	—	
10	PM Kisan Sammanidhi	Agriculture Department	20	20	
11	Employment Saturation (PMEGP, Tejasvahi, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	30A Implementation	Jal Shakti Department	—	—	
14	No of Household provided FHTC				
15	PMAY - Gramin	PDD	375	375	
16	SBM Gramin - IHHL functional (Household toilets)	RDD& PR	419	419	
17	ODF Plus villages (No)	RDD& PR	390	390	
18	Targeted Sock pit completed	RDD& PR	70	70	
19	JKRLM:	RDD& PR	10	10	
20	Land Passbook Saturation	Revenue Department	100	100	
21	Pending Mutations	Revenue Department	75	75	
22	Domicile Certificates	Revenue Department	2000	2000	
23	Persons identified drug addicts	BDO / Sarpanch	40	40	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	40	40	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	150	150	
26	Golden Health Card under Ayushman Bharat	Health Department	—	—	
27	Janani suraksha yojana	Health Department	—	—	
28	Status under Anemia 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	04	04	
31	Number of Ayushmansabhas held	Health Department	02	02	
32	Out of school Children brought to Schools	School Department	—	—	
33	Number of students still out of Schools	School Department	—	—	
34	Persons educated through bridge courses	School Department	20	20	
35	Household using clean cooking fuel (LPG)	FCS & CA	350	350	

QUESTIONNAIRE FOR B2V5

I. Health Institutions: (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	D.H.C. Sub-centres.
3	Availability of Staff a) Doctor b) Paramedical	Govt. (Private)
4	No of patients attended during the month	Paramedical.
5	Status of medicine availability	32
6	Special medical camp held, if any	NO
7	Status of Immunization	yes. Some
8	Participation of health worker in Village Health and Nutrition Day	yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil.
10	Non- Institutional deliveries in Panchayat (Current Year)	04
11	Other	
12	Remarks of the Visiting Officer	Sub-centre building is non-functional.

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary, Middle, High.
2	Type of building (Govt./ Private)	Government.
3	Availability of Staff as per sanctioned strength	22 in all Primary + Middle + High
4	Enrolment of the School a) Boys b) Girls	204
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	Urgent need of funding. No school middle school & High School.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Chowk Panchayat, Nambal, Dist. Pandharpur.
2	Number of children enrolled a) Boys b) Girls	64 71
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	There should be government building for SMC center.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nambal, Dist. Pandharpur.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Masjid Committee.
4	No of registered beneficiaries	444
5	No of beneficiaries drawing Ration from the store	444
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	Separate building should be constructed by Govt.

V. Bank/ Extension counter:		Particulars	Status
S. No	1	Location of Bank/ Extension counter	Barabanki.
2	2	No of Accounts in the branch	500
3	3	No of persons applied under various self-employment schemes	150
4	4	No of cases sanctioned under various self-employment schemes	60
5	5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	60
6	6	Availability of ATM	01
7	7	Any Other	
8	8	Remarks of the Visiting Officer	There should be extra any quarters for loan.

VI. Amrit Sarovar:		Particulars	Status
S. No	1	Location of Amrit Sarovar	—
2	2	Condition of Amrit Sarovar	—
3	3	Details of repair undertaken, if any	
4	4	Utilization of Amrit Sarovar	
5	5	Any Other	
6	6	Remarks of the Visiting Officer	Forest issue.

VII. Playground:		Particulars	Status
S. No	1	Location of Playground	Alpahari.
2	2	Condition of Playground	Dpt zone.
3	3	Utilization of Playground	Yes.
4	4	Any Other	
5	5	Remarks of the Visiting Officer	Noe soon Forest Dept. ite improve develop the area.

VIII. Partwarkhana:		Particulars	Status
S. No	1	Location of Partwarkhana	Tejpur.
2	2	Government/ Private building	Govt.
3	3	Land passbook saturation	—
4	4	Pending mutations	—
5	5	Any Other	
6	6	Remarks of the Visiting Officer	Partwarkhana should be given in Belg.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Harshul Kumar Jais.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	House should be more covered. Submitted before.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Apalshini, Harshul Kumar,
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Ab. merged here.
4	Any Other	Completed.
5	Remarks of the Visiting Officer	Compost pits should be submitted. more.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Establishment of CSC unit in Haldia.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Connectivity (70%) available.
2	Transport	Yes
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes.
6	Sports facility (Playground)	
7	Any Other	

QUESTIONNAIRE FOR B2V5

(AWARENESS / EVENTS / INAGURATION)
Schedule-V

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes. Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	No
B	5. Exhibitions	
	Sports Activities	Yes
C	1. Sports Event	No
	2. Distribution of sports kit	
	Inaugurations (If any)	01
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	IJM Assets	—
	Compost/ Soak Pits	Yes Yes
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	No
	Self Employment Schemes	Yes
	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.

QUESTIONNAIRE FOR B2V5 (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)	Yes
		Yes
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	There should be more emphasis for discrimination against women etc.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Grievances addressed by the Administration	
1	Check works on Panchayat Nallah Groom Nallah.	
2	Sub centre (Health) should be functional.	
3	There should be protection walls for the benefit of people.	
4	For structure of electricity poles & wires.	
5	For Ambulance at Bata area.	
B	Impact of B2V1 to B2V4	
1	People were aware about it.	
2	Open defecation has been stopped.	
3	By the availability of ATM & bank branch.	
4	Govt departments are easily available at door steps for the common people.	
5	Challenges in the Panchayat	
C	Challenges in the Panchayat	
1	Non availability of electricity 24x7.	
2	Non availability of CSC for digital work.	
3	Lack of coordination by tourism Deptt.	
4	Wegent need of protection walls for the inhabitants of village on bank of Nallah.	
5	Suggestions if any	
D	Suggestions if any	
1	The above challenges should be re-addressed as soon as possible.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department.
2	Health Department.
3	Education Department.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Tourism Department.
2	Transport & Road Transport.
3	Agriculture.

ii. FEEDBACK ON UT INITIATIVES

People are satisfied by the initiative of UT government and the decision of Central Govt. as the funds released by UT Govt. are utilised properly on the good road level, and are used for the welfare of people.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaints against Formation & Flood control Department.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Check wells on forested hills. 4x4 Ambulance for P.H.C. Bhabha. Functioning of newly constructed building. Health Dept.
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)	Keeping in view of the topography of Ph. Belga, these stand alone mountain. Demands of common people should be fulfilled. Road was recorded by the visiting officer. The Ambulance for determination of Panchayat should be 10+2.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, stayed & geo tag photo uploaded.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....