QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. REHANA AKHTAR BIJLI
2	Designation	PERSONNEL OFFICER (JKAS)
3	Department	GENERAL ADMIN. DEP.
4	Place of posting	ASSOC. HOSPITALS, JAMMU.
5	Mobile No	9419165230
6	Email ID	rehana-sunny@yahoo.com
7	Home District	SRINAGAR.
8	Dates of visit	15/11/2023 - 16/11/2023

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	Aghar Ballian
2	Local Government Directory(LGD) code of the Panchayat	239959
3	Name of CD Block	Reasi
4	Name of Tehsil	Reasi
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	5
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	460 (approx)
4	Population (approx) of the Panchayat	3201

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	Shilpi Arora	JAEO	P	
2	Education	Tirtha Devi	PTA (OS)	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Rekha Rani	Pharm	P	
6	ICDS Department	Tripta Devi	Supervisor	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	TARUN VERMA	J.E.	P	
9	Power Development Department	Tejinder Pal Singh	JE	P	
10	Public Works Department	ARVIND PROCH	JE	P	
11	Revenue	Chander Dev Sood	Patwari	P	
12	Rural Development and Panchayai Raj	Indrakshi Sharma Anil Sharma	Sec Pyt. GRS	P	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Sheep Husbandry.	Farida Habib	Stock Asst	Present	Affidavit.
18	Animal Husbandry.	Heena Kousar	Fa. Vet	Present	
19	Social Welfare	Gokhan	C.T.	Present	
20	Social Welfare Department	Sonali	Central Administrator (OSC)	Present	
21.	Cooperative Department	Bodh Raj	Ass. Register	Present.	
22	JK Bank Reasi	Kuldeep Raj	Sr. Manager		P
		Sanjay Sharma	Chief Mgr (Actg)		P
23	PMGSY Deptt	Mohd Rafiq	(J.E)	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building			
	b) New/needingrepairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Part of Panchayat ghar			
	VII. Water (Y/N)	N.			
	VIII. Electricity(Y/N)	N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1.	15.		Govt.
	b) Primary	3	69	-	Govt.
	c) Middle	2	142.	4	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	121		Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					1. Govt. Hospital.
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	~~No~~ Yes. (Vijaypur)			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	460	90%.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars – details, location, condition	1.		Yes.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Details: Gowshala, Vijaypur	Location:	Condition: Good	Utilization:
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Bhima General Zonawar Port.			
	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	
		-		-	
17	List of Underutilized Buildings- names	Name		Year of construction	
		CFC building		2010 (approx.)	

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 Welfare Department	68	68	-
2	Widowpension	Social Welfare Department	23	23	-
3	Disabilitypension	Social Welfare Department	12	12	
4	Status under Stunting Mukt	Social Welfare Department	-	-	-
5	Status under wasting Mukt	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Welfare Department	02	02	-
7	Digital Services provided	IT/ BDO/ CSC	Yes.		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	226	209	Old age tax payer
10	PM KisanSammannidhi	Agriculture Department	226	155	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		Already exists
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	90% covered.		
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	6	6	Ongoing.
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	100%		
17	ODF Plus villages (No)	RDD& PR	All		
18	Targeted Sock pit completed	RDD& PR	47	47	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households Involved	RDD& PR	6 groups.		
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	NJ		-
22	Domicile Certificates	Revenue Department	100%		
23	Persons identified drug addicts	BDO/ Sarpanch	-		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	2163		Finger prints does not match. Pvt.
27	Janani suraksha yojana	Health Department	34	30	
28	Status under Anaemia Mukt	Health Department	-	-	-
29	Status under Leprosy Mukt	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5		
31	Number of AyushmanSabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Education Department	-	-	-
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	District Hospital - Govt.
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	23 doctor + 9 NHM 52 Paramedical + 95 NHM = 147
4	No of patients attended during the month	8000/- approximately -
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	Nil (Block basis)
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	REQUIREMENT OF DOCTORS ESP. GYNAECOLOGIST & SURGEON

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S Aghar Balian
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
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'	Debate competition / Party.
10	Other	
11	Remarks of the Visiting Officer	STAFF REQUIREMENT. BOUNDARY WALL AT AGAR BALIAN MIDDLE SCHOOL

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	(a) 52 (b) 69
3	Status of Building (Private/ Govt.)	Pvt.
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	VISITED CENTRES, FOOD QUALITY GOOD.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Aghar Ballian (W. No 2)
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Mudaq.
4	No of registered beneficiaries	460
5	No of beneficiaries drawing Ration from the store	Madan Gopal.
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	QUALITY OF RICE, DAL CHECKED, SATISFACTORILY

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	–
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	Gowshala & Vijaypur
2	Condition of Amrit Sarovar	OK
3	Details of repair undertaken, if any	Gowshala ongoing
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	TWO AMRIT SAROVAR IN PROGRESS

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	In Sagar Ballian
2	Condition of Playground	Used
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	ENCROACHMENT OF PLAY GROUND (PRIORITY)

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	–
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	Nawabad.
2	Name of the beneficiary	Mohd. Ashraf.
3	Status of the house (completed/ in-use/ under-construction)	Under-construction.
4	Any Other	
5	Remarks of the Visiting Officer	GRIEVANCES AS PORTAL NOT OPENED YET. SO REQUIRED IMMEDIATE ACTION.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Vijaypur W.No7.
2	Name of the beneficiaries	Abdul Rehman
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	COMPOST PITS DUG AT SEVERAL SPOTS.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Vijaypur.
2	No of online services provided by the CSC	All
3	No of persons approached for services	300 (approx.)
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 (others in progress).
2	Transport	Yes
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes
6	Sports facility (Playground)	Required on Priority.
7	Any Other	

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	No.
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Ongoing
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Capex work.
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	Soil Health cards.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Skit on NashaMukt Bharat.

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free & Clean & Green village.
2	Activities undertaken under the Theme (as per instruction manual)	(a) Cleanliness drive (b) Plantation drive
3	Status of activities undertaken	On going
4	Visible impact of the Activities	Positive
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None.
8	Remarks of the Visiting Officer on the status SDG Theme	IMPACT IS POSITIVE.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Providing Refreshment To Blood Donors (Matter taken up with MS)
	2	Some Poles Of POP were Damaged During Road Const. (Matter taken up with PWD)
	3	Play Ground For Sport Activities -
	4	ATM To Be Installed At Agar Balima (Matter taken up with TK Bank Mngr.)
	5	Providing Of Drinking Water (In process as intimated by JJM).
B	Impact of B2V1 to B2V4	
	1	Construction Of Roads (In Progress).
	2	Laying Of Pipes For Providing Water (In Progress To be complete within 2 months)
	3	Amrit Sarovar (In Progress).
	4	
	5	
C	Challenges in the Panchayat	
	1	Link Roads To Be Repaired
	2	Drains To Be Made.
	3	Scarcity Of Doctors In District Hospital.
	4	Requirement Of Teachers In Nanabad School.
	5	Street Lights Not Installed Yet At Agar.
D	Suggestions if any	
	1	Urgent requirement of Gynaecologist & Surgeon at Dist. Hosp.
	2	Providing refreshment to Blood Donors
	3	Providing water facilities to Schools at Vijaypur & Nanabad
	4	Const. of boundary wall of Panchayat Ghar
	5	Const. of Boundary wall of School at Agar Bahare

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	Rural Development
	2	Self Employment Mission
	3	Agriculture
2	LEASTRESPONSIVEDEPARTMENTS	
	1	Forest Youth Affairs/Sports
	2	Irrigation & Flood Control
	3	Food Civil Supplies

II. FEEDBACK ON UT INITIATIVES

— Schemes are people friendly.
— Roads being constructed & repaired.
— Water providing pipes are in progress

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Requirement of doctors at District hospital.
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)	Departments working and should giving their tasks and assignments
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in Panchayat for two days of night 15th & 16th Nov 23

SignatureofSarpanch

Name. Kamal Sangwan (Main Sarpanch)

SignatureoftheVisitingOfficer

Name..... Dr. ROHANA ARHEAR BIJ IJKAS

16/11/23