



to 16th NOVEMBER 2023.

Rt. Hon.
Bhale Jagannath
Dist. Ushampur

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Pradyot Gupta
2	Designation	Asst. Paton Commissioner (Udhampur)
3	Department	Labour
4	Place of posting	Udhampur
5	Mobile No	9419137255
6	Email ID	pradyotgupta7444@gmail.com
7	Home District	Jammu
8	Dates of visit	Nov 4 & 15 - 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	Jharana
2	Local Government Directory(LGD) code of the Panchayat	240277
3	Name of CD Block	Jagan
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	498 (Approx)
4	Population (approx) of the Panchayat	3050 (2511 census)

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

Schedule-1 (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	Rajinder Panhal	A.E.A.	Pr	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Prem Singh	Deale.	Pr	
4	Forest	Mohan Lal	F. Guard.	Pr	
5	Health and Medical Education	Rupali Gupta	M.O	Pr	
6	ICDS Department	Nagreena	A.W.W	Pr	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue	Mohd. Ismail	N. Tehsildar	Present	
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Amar Pal Singh	P.E.T.	Pr.	
16	Others				
17	ICDS	Prinle Devi	Supaim	Pr.	
18	Saniculture				
19	JR NRLM	Neelam Devi	J. Head		
20	Saniculture	Sarna Rajbhat	S. Asst.	Pr.	

21.	PHE. Civil	- Tariq Khan	not mar.	h.
22.	PHE. Mech.			

23. AHD Dept. or. Rajwade. 2 yrs. past

24. Employment . Neeraj Bhandari sa. shro Prasad

25. J. & B. Bank. Present.

Intiaz Ahmed

26. Sheep Husbandry. ^{Imo} Joseph R. M. Ple W
27. Edu Dept. ^{Mo} ^{Lea}

(28) Edu. Deptt. - 5/11/21 Up. H.
Necry Gupta.

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govt building/private	Part			
	b) New/need repairs	Need repair			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Computer			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Teacher / Worker vacancies	Govt Building/Private Building
		05	204	-	Part
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		N/A			
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes (C.P.A.)			
9	Village host (Y/N)	No			
10	Playground (Y/N)	Yes - In progress			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Yes		
13	Amrit Sarovers - details, location, condition	Details	Location	Condition	Utilization
		Yes	W.N.S.	Needs	1
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Improved			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		

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 Welfare Department		60	
2	Widow pension	Social Welfare Department		12	
3	Disability pension	Social Welfare Department		-	
4	Status under Shiksha Mukti	Social Welfare Department		-	
5	Status under waiving Mukti	Social Welfare Department		-	
6	Equipment's provided to Spectally aided persons (imprints, tricycles etc)	Social Welfare Department		-	
7	Digital Services provided	IT / BDO / CAC		by RDO & CSC	
8	Deen Kisan	Agriculture Department		10	
9	Kisan credit card	Agriculture Department		95	
10	PAT Kisan Samvaad	Agriculture Department		236	
11	Employment Satisfaction (PHOSF, Tejashree), Muzik, Mission Youth, Homage, etc)	Employment Department	-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	DM Implementation I. No of Household provided POC II. No of Village Jai village(s) certified (No.)	Jai Shakti Department	In progress		
14	No of Households identified	PDD			
15	PMAY- Gramin	RDO & PR		70	
16	BMG Gramin- SHH, functional (Household toilets)	RDO & PR	00F		
17	ODF Plus villages (No)	RDO & PR	05	05	
18	Targeted Sukh pit completed	RDO & PR	In progress		
19	JAKSHI I. Number of Self Help Groups formed II. Number of Households involved	RDO & PR	05	100	
20	Land Possession Satisfaction	Revenue Department	100% Satisfaction		
21	Pending Mutations	Revenue Department	-	Nil	
22	Domicile Certificates	Revenue Department	2882	2162	In progress
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	3507	3507	In progress
27	Janani Suraksha Yojana	Health Department	-	-	
28	Status under Anemia Mukti	Health Department	-	-	
29	Status under Leprosy Mukti	Health Department	-	-	
30	Number of Ayushman Helix organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of Ayushman Helix held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department	-	-	
33	Number of students MUI out of Schools	School Department	-	-	
34	Persons educated through bridge courses	School Department	-	-	
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	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
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	

No Health Centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Tarmora
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	04.
4	Enrolment of the School a) Boys b) Girls	24 - Total 35 11
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	
10	Other	Needs construction Boundary wall.
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	A.W.C Tarmare.
2	Number of children enrolled a) Boys b) Girls	26 20.
3	Status of Building (Private/ Govt.)	Priv.
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Tarmare- Rft. Thana.
2	Government / Private	Priv.
3	Name of the dealer (in case of Private)	Pram Singh
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank Branch in the p.p.
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	W.M. of Lake Needs- Improvement
2	Condition of Amrit Sarovar	
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	In progress.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Yes
2	Government/ Private building	Private
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	H No. 01 Bhinda Desh
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In progress
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC - At In Pyl - Char
2	No of online services provided by the CSC	12
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	Normal
2	Transport	Normal
3	Electricity	Good
4	Drinking water	Normal (JIM) in progress
5	Cleanliness	Normal
6	Sports facility (Playground)	In progress
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	✓
B	Sports Activities	
	1. Sports Event	✓
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	✓
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	✓
	Any other	-
D	Distribution of certificates	✓
	Self Employment Schemes	
	Land Pass books	✓
	Any other	Distribution of Seeds etc
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Ppt
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness Drive, Plantation etc
3	Status of activities undertaken	-
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	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	-

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	JJM -	In progress
2	Demands of two Bowles raised in	
3	previous phase of B2V-I met.	
4	The class rooms renovated at	
5	High School School Thane	
B	Impact of B2V1 to B2V4	
1	JJM -	In progress
2	Const. of Bowles	
3	Construction of The class rooms	
4	in High School Thane	
5		
C	Challenges in the Panchayat	
1	- Construction of Road from Pallau to Tarmore	
2	Non-Availability of Bank Branch	
3	Non-Availability of Health Center	
4	Play field at High School Thane	
5	Road connectivity at Wns. 3, 5, 6 & 7.	
D	Suggestions if any	
1	All the demands raised in the	
2	previous phases of B2V Phase must	
3	be fulfilled.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	RDD
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

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	Upgradation of H.S. upper than to High Secondary Cent. of Sub-Center. Motorable Road from Tarmore to Palla
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sub-center - (Health), Bank facility Road from Tarmore to Palla, Roads in nos. 3, 5, 6, 29.
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)	Most urgent demands as mentioned above must be addressed on immediate basis.
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	Certified that visiting officer has stayed in panch. for 02 days.

Signature of Sarpanch

Name: Bisham Dore,

Signature of the Visiting Officer

Name: PRADYOT GUPTA
(AHC, Vidhampur)