

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHABANA DURRANI
2	Designation	DEPUTY LEGAL REMEMBRANCER
3	Department	Director General Prison, J&K Jmu
4	Place of posting	D.G. Prison Department, Jammu
5	Mobile No	8825013904
6	Email ID	Shabanad6@gmail.com
7	Home District	JAMMU
8	Dates of visit	9th and 10th November 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	Fathepur Danna
2	Local Government Directory(LGD) code of the Panchayat	240162
3	Name of CD Block	RATOURI
4	Name of Tehsil	RATOURI
5	Name of District	RATOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	360
4	Population (approx) of the Panchayat	2400 Approx.

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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	Jatinder Singh	JAE0	✓	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Wahida Kousar	AWW	✓	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Ghulam Hussain	Linemen	✓	
10	Public Works Department				
11	Revenue	Basharat Ali	Patwar	Present	
12	Rural Development and Panchayati Raj	Raksha Kousar Moud Shereef	Govt VCH	✓	
13	Skill Development				
14	Social Welfare Department	Asiq-Parveen		✓	
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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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	Govt Building			
	b) New/needing repairs	Needing Repair: electrification, whitewash, Boundary wall			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	3	28		
	b) Primary	4	90	10	Govt
	c) Middle	1	26	5	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06		12	2 Govt & 4 private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	nil	nil	01
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1500	1250	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			ward no 2	Good	Recreation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism, Heritage			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	3			
	iii. Please mention assets	Amrit Sarovar			
	1.	Health Sub Centre			
	2.	Panchayat Library			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Anganwadi Centre ward no 7	2020		
		Name	Year of construction		
17	List of Underutilized Buildings- names	Panchayat Office, Health Sub Centre			

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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	70	70	NIL
2	Widow pension	Social Department Welfare	9	9	NIL
3	Disability pension	Social Department Welfare	6	6	NIL
4	Status under Stunting Mukht	Social Department Welfare	N/A	N/A	NIL
5	Status under wasting Mukht	Social Department Welfare	N/A	N/A	NIL
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	12	4	
7	Digital Services provided	IT/ BDO/ CSC	1550	1450	
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	142		
10	PM Kisan Samman Nidhi	Agriculture Department	98		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		-		
	ii. Har Ghar Jal village(s) certified (No.)		-		
14	No of Households electrified	PDD	360	360	
15	PMAY- Gramin	RDD& PR	107	107	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	180	80	
17	ODF Plus villages (No)	RDD& PR	100%	100%	
18	Targeted Sock pit completed	RDD& PR	100	115	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	20	-	-	
	ii. Number of Households involved	180	-	-	
20	Land Passbook Saturation	Revenue Department	250	250	NIL
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	100	100	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1550	1250	
27	Janani suraksha yojana	Health Department	NIL		
28	Status under Anaemia Mukht	Health Department	NIL		
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL		
31	Number of Ayushman Sabas held	Health Department		07	
32	Out of School Children brought to Schools	School Department Education		07	
33	Number of students still out of Schools	School Department Education	4	-	
34	Persons educated through bridge courses	School Department Education	NIL	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	360	360	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub Centre Fatehpur Danna.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	— 01
4	No of patients attended during the month	60
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	ND
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	No infrastructure including Medical stock. Building is long vacant since 1 year. Weekly visit of one Paramedical only for vaccination purpose. Needs proper functioning of sub-centre at earliest and also concerned BMO for u/s.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	3 primary School & 1 middle school
2	Type of building (Govt./ Private)	Govt (all)
3	Availability of Staff as per sanctioned strength	Less
4	Enrolment of the School a) Boys b) Girls	53 63
5	Availability of play ground	Not Available
6	Availability of drinking water	Not Available
7	Availability of electricity	Available
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	Nil
10	Other	
11	Remarks of the Visiting Officer	Some School buildings are in very pathetic conditions. No proper infrastructure is provided for children and staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled	ward no. 6.
	a) Boys	09.
	b) Girls	12
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	yes.
6	Availability of sufficient ration	Available
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Available
9	Availability of tap connection	Available
10	Availability of electricity connection	Available
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	Good but needs intervention and supervision of concerned Sarpanch for improvement in centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	ward no 09.
2	Government / Private	private
3	Name of the dealer (in case of Private)	03
4	No of registered beneficiaries	380
5	No of beneficiaries drawing Ration from the store	380.
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	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Nil 10 kms from Fatehpur District
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	18
7	Any Other	No.
8	Remarks of the Visiting Officer	Good

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward no. 2
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Irrigation.
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Land should be allocated for playground in this panchayat

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	NO comments / Average

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ward no. 9.
2	Name of the beneficiary	Mohd Ayoub.
3	Status of the house (completed/ in-use/ under-construction)	In use.
4	Any Other	
5	Remarks of the Visiting Officer	r. Good

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward no. 09.
2	Name of the beneficiaries	Anwar Hussain.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	r. Good

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil
2	No of online services provided by the CSC	
3	No of persons approached for services	02/18
4	Any Other	
5	Remarks of the Visiting Officer	No comments/Average

I. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Needs attention of Administration
4	Drinking water	No regularity till date
5	Cleanliness	Good
6	Sports facility (Playground)	Needs attention of Administration
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	Yes
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Yes
B	Sports Activities	No
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	Yes
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh 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	Child Friendly.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness programs.
3	Status of activities undertaken	on going
4	Visible impact of the Activities	Awareness regarding theme chosen
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	v. Good

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Drinking water Facility under JGM.
	2	Solid waste management (segregation shed provided)
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Drinking water facility Improved
	2	Health Sub Centre provided.
	3	✓
	4	
	5	
C	Challenges in the Panchayat	
	1	Connectivity from Chatigar to Damma.
	2	playground not available.
	3	upgradation of school.
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

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Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social welfare
3	sheep And -furred Husbandary
2	LEAST RESPONSIVE DEPARTMENTS
1	Medical Department
2	PDD
3	

FEEDBACK ON UT INITIATIVES

Plans initiated by U-T Govt is remarkable but needs proper and channelised functioning at local level alongwith monitoring system for proper execution of work and its aim of implementation at grass root level.

GENERAL ASSESSMENT OF THE VISTING OFFICER

No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Proper functioning of Sub-centre of Health in Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electric Poles are major issue in this Panchayat and functioning of Health centre along with proper staff as urgent basis. Play ground
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)	1. Proper & immediate functioning of health centre. 2. Election of electric poles. 3. operation of schools including infrastructure and basic amenities.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 points
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer and Facilitator stay in panchayat

Signature of Sarpanch
Sarpanch
Name.....
Pyti Hada Panchayat

Signature of the Visiting Officer
Name.....
Shabane Hussaini