

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of main road from Te Mari ward No 5 to H.T. line.	
2	25 KV substation installed at Geda Nagar.	
3	Sufficient no. of Tap & Pipeline Connections are installed and	
4	Need of Sanitation in Panchayat is provided.	
5		
B	Impact of B2V1 to B2V4	
1	Public has become more aware about Govt. Schemes	
2	Development is being done as per the public demand.	
3	People are more aware about digitization and	
4	Governance has strengthened.	
5		
C	Challenges in the Panchayat	
1	Primary school building needs repair.	
2	Anganwadi Centre in Panchayat are operational in private buildings.	
3	No bank branch in Panchayat	
4		
5		
D	Suggestions if any	
1	Establishment of separate fair price shop for the Panchayat	
2	Bank Council should be installed.	
3	More awareness camps should be conducted	
4	primarily w.r.t respect to agriculture and health care, health dept.	
5	More awareness camps should be conducted along with various Govt. Schemes.	
There is urgent requirement of installation of poles (10 m) in ward NO 3 and change of H.T. line.		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

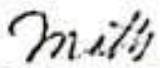
1	BEST PERFORMING DEPARTMENTS
1	Rural Development
2	Agriculture
3	IPD
2	LEAST RESPONSIVE DEPARTMENTS
1	Ordnance
2	Sp. Development
3	Forest

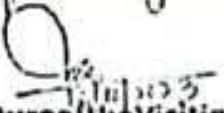
ii. FEEDBACK ON UT INITIATIVES

Back to village programme has made a tremendous positive impact on ground level. People are very happy to see high govt. officers with high rank reaching their door steps & hear their problems and forward their most important demands to the govt.

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 irrigation channels in ward No 1, 2 & 7. Repair renovation of school building.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- There is urgent demand of toilet complex at Panchayat ghar. Approach road to Panchayat ghar.
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)	Comm. Link: road to Raj Singh house lane should be included in RDP work. Communication Link: road from main link road to house of Mundant.
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 Panchayat for 2 days w.e.f 15-10-2023 to 16-10-2023


 Kartar Nath
 Signature of Sarpanch
 Panchayat Gran Bhojan - B
 Name.....


 Signature of the Visiting Officer
 Name.....
 C.A.O., Jammu Development
 Authority

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Socially Secured Village.
2	Activities undertaken under the Theme (as per instruction manual)	Database of differently abled persons has been maintained in the Panchayat.
3	Status of activities undertaken	Ramps for differently abled persons at different institutes.
4	Visible impact of the Activities	Equal opportunities for all.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Gram Sabha.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasis was laid on making the Panchayat Socially Secured.

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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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	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	—
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the Instruction manual	Yes

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 2
2	Name of the beneficiary	Puran Purohit, Trg Ram
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	Ward No. 2
2	Name of the beneficiaries	Indir Das
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	In-use
4	Any Other	—
5	Remarks of the Visiting Officer	Advised the beneficiary to use fishes waste in Soakpits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Green Mohd Chande
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	50/Day
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 Connectivity
2	Transport	Yes - Good.
3	Electricity	Good
4	Drinking water	Good.
5	Cleanliness	Needs Improvement
6	Sports facility (Playground)	—
7	Any Other	—

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Yes HDFC bank
7	Any Other	—
8	Remarks of the Visiting Officer	There is demand from public that there must be a bank counter.

VI. Amrit Sarovar:

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

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Brisphen B
2	Number of children enrolled a) Boys b) Girls	120
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	Sufficient
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	—

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Brisphen B (Combine)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jaginder Pruthi
4	No of registered beneficiaries	690
5	No of beneficiaries drawing Ration from the store	690
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Regular
9	Any Other	—
10	Remarks of the Visiting Officer	The CAPD Store is combine for Brisphen Ad B. There is urgent need of CAPD Store at Hilar Enn Pandharyal.

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Center / Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	3
4	No of patients attended during the month	15
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Not held / Need of Health Camp.
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Need of Health Camps to be organised in Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	3
4	Enrolment of the School a) Boys b) Girls	16 15
5	Availability of play ground	-
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'	1
10	Other	-
11	Remarks of the Visiting Officer	The school building require repair and renovation. There is urgent requirement of separate toilet complex for boys and girls and fencing of building premises moreover there is requirement of playground in the school.

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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	79	79	—
2	Widow pension	Social Department Welfare	18	18	—
3	Disability pension	Social Department Welfare	11	11	—
4	Status under Stunting Mukh	Social Department Welfare	NIL	—	—
5	Status under wasting Mukh	Social Department Welfare	NIL	—	—
6	Equipment's provided to Specially abled persons (implants, braces etc)	Social Department Welfare	4	4.1	—
7	Digital Services provided	IT / BDO / CSC	—	—	—
8	Daksh Kisan	Agriculture Department	5	5	—
9	Kisan credit card	Agriculture Department	96	96	—
10	PM Kisan Sammanvidhi	Agriculture Department	116	116	—
11	Employment Saturation (PMICP, Tejaswani, Munkan, Mission Youth, Munnayat, etc)	Employment Department	10	4	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	—	—
13	2PM Implementation I. No of Household provided FHIC II. Har Ghar Jal - stage (s) certified (No.)	Jal Shakti Department	4m / 27-02-25 240	201	—
14	No of Households electrified	PDD	240	201	39% only
15	PMAY - Gramin	RDD & PR	9	4	—
16	SBM Gramin - HHIL functional (Household toilets)	RDD & PR	230	200	—
17	ODF Plus villages (No)	RDD & PR	—	—	—
18	Targeted Sock pit completed	RDD & PR	8	8	—
19	JARIM: I. Number of Self Help Groups formed II. Number of Households involved	RDD & PR	20 210	20 210	—
20	Land Passbook Saturation	Revenue Department	NIL	NIL	—
21	Pending Mutations	Revenue Department	NIL	NIL	—
22	Domicile Certificates	Revenue Department	1600	1450	25% only
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	912	800	86% only
27	Janani Suraksha yojana	Health Department	16	5	—
28	Status under Anaemia Mukh	Health Department	—	—	—
29	Status under Leprosy Mukh	Health Department	—	—	—
30	Number of Ayushman Helas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	24	15	—
31	Number of Ayushman Sabas held	Health Department	2	2	—
32	Out of School Children brought to Schools	School Department Education	—	—	—
33	Number of students still out of Schools	School Department Education	—	—	—
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	ICS & CA	430	402	93%

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	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	1	31	-	Govt - Building
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	120	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil		
5	Bank branch (Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	Yes	-	-	-
7	Khidmat center/ CSC (Y/N)	Yes	-	-	-
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	
		01 (Matuhild)	690	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
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		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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	Sanjeev Bhatia	h.e.a	Present	
2	Education	Nitya	De. Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Jaginder Prasad	- -	Absent	
4	Forest	Sunny Kumar	Forest Guard	Present	
5	Health and Medical Education	Barshana Devi	Trainer	Present	
6	ICDS Department	Geeta Devi	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Hartend Lal	Helper/Supervisor	Present	
9	Power Development Department	Kartar Chand	Linemen	Present	
10	Public Works Department	Nadan Lal	-	Present	
11	Revenue	Chander Shek.	Patwari	Present	
12	Rural Development and Panchayat Raj	Ram Prasad	BDO Recd	Present	
13	Skill Development	-	-	absent	
14	Social Welfare Department	Gulshan	S.W	Present	
15	Youth Services and Sports Department	-	-	absent	
16	Others	-	-	-	
17	PMGSY Dept.	Moh. Rafiq	J.E	Present	
18	SBI RSETI Recd	Neeraj Kumar Gupta	Director	Present	
19	JKEDC Recd	Ashish	Assistant Project Engineer	Present	
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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Avinash
2	Designation	Chief Accounts Officer
3	Department	Finance
4	Place of posting	Jammu Development Authority
5	Mobile No	9697614297
6	Email ID	avinashjammu2010@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 to 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	Gan Brolsian B
2	Local Government Directory(LGD) code of the Panchayat	289047-
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	01.
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	432
4	Population (approx) of the Panchayat	1650