

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	AJEET SINGH
2	Designation	Assistant Engineer
3	Department	PMGSY
4	Place of posting	Ramban
5	Mobile No	7889868630
6	Email ID	askajeet7878@gmail.com
7	Home District	Ramban
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	ADHWA
2	Local Government Directory(LGD) code of the Panchayat	239557
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	27
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	3175

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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				
2	Education	Rompershad Singh	GLT I/c HM	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Chait Singh	Beat Guard	Present	
5	Health and Medical Education	NASIR ALI BALI	Pharmacist	Present	
6	ICDS Department	Mene Devi	Worker	Present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Tanga Singh	Land Operator	Present	
9	Power Development Department	Mohd Rafiq	Line man	Present	
10	Public Works Department	—	—	Absent	
11	Revenue	Zahoor Ahmed	Patwari	Present	
12	Rural Development and Panchayat Raj	Bikram Singh	GRS	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	Yash pal Singh	REK	Present	
16	Others				
17	Animal Husbandry	Mundrap Singh	Veterinary FM	Present	
18	Health	Bindu Devi	Ash Worker	Present	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	NO. (work completed left parts level. Private building)			
	a) Govt building/private	NA			
	b) New/needing repairs	NA			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	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)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N		NA	NA
	b) Primary	4			
	c) Middle	2			Govt. Building
	d) High	1	125	5	Govt. Building
	e) Higher Secondary	N			
	f) College	N		NA	NA
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				N	N
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N		N	N
7	Khidmat center/ CSC (Y/N)	N		N	N
8	Patwarkhana (Y/N)	N		N	N
9	Village haat (Y/N)	N		N	N
10	Playground (Y/N)	N		N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02 (two)	1428		
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		In Progress	Gurandara	In Progress	One tank.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has unique picnic spots and one museum. Beauty having museum of Pottery and stone carving in Panchayat. If completed with road can become great tourist attraction.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt. High School Bafra, Mysore/Hs	2011-12 & 2016-12		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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 PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	NIL		
8	Daksh Kisan	Agriculture Department	150	12	
9	Kisan credit card	Agriculture Department	354	153	Not eligible
10	PM Kisan Sammanidhi	Agriculture Department	143	137	Roshniat
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	295	12	To be covered under JJM.
	I. No of Household provided FHTC		in progress	-	
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PHAY- Gramin	RDD& PR	250	171	Not covered under survey.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	340	35	Not covered under SBM
17	ODF Plus villages (No)	RDD& PR	340	35	Absence of Gramin
18	Targeted Sock pit completed	RDD& PR	73	73	
19	JKRLM:	RDD& PR	07	03	not intended
	I. Number of Self Help Groups formed				
	II. Number of Households involved		200	30	
20	Land Passbook Saturation	Revenue Department	488	456	
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	12	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	12	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1860	1700	Due to absence of families
27	Janani suraksha yojana	Health Department	26	26	-
28	Status under Anaemia 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	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	10	10	-
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)	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	Not Applicable as there
2	Type of building (Govt./ Private)	is no health institutions
3	Availability of Staff a) Doctor b) Paramedical	in the panchayat.
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	Health facility such as PHC/sub-center need to be provided.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H/S H/S Bakiya P/S Shorgalli
2	Type of building (Govt./ Private)	Govt. Govt.
3	Availability of Staff as per sanctioned strength	No 02
4	Enrolment of the School a) Boys b) Girls	Total = 125 49 (Boys) 22 (Boys) 76 (Girls) 14 (Girls)
5	Availability of play ground	Yes No
6	Availability of drinking water	Yes Yes
7	Availability of electricity	Yes No
8	Availability of functional toilets	Yes Yes
9	Activities undertaken under 'My School My Pride'	Yes Yes
10	Other	
11	Remarks of the Visiting Officer	H/S Bakiya is running in two classroom only as two number building which were sanctioned when it was upgraded from PS to UPS & UPS to High School have been left incomplete.

Note: ① Building sanctioned was upgraded to MS in completed upto likely level only, work was stopped in the year 2011-12.
② Only excavation of foundation is done for building sanctioned under RAMPA Cre Ho Building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Govt. staffs
2	Number of children enrolled	
	a) Boys	19
	b) Girls	12
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	Nil
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Government building need to be constructed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Extensia Counter Adhore.
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Majid manhas
4	No of registered beneficiaries	1424
5	No of beneficiaries drawing Ration from the store	1424
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	-
8	Availability of ration	-
9	Any Other	
10	Remarks of the Visiting Officer	Information provided by salesman over phone

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
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	Gurinda Ward 3. (in progress)
2	Condition of Amrit Sarovar	not completed
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Work need to be completed at an earliest.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	Not available
3	Utilization of Playground	NIL
4	Any Other	-
5	Remarks of the Visiting Officer	Playground need to be constructed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	YES
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	Batiye
2	Name of the beneficiary	Tirath Singh.
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	Parshala
2	Name of the beneficiaries	Gaj Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	There is no csc in landayet
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	-
5	Remarks of the Visiting Officer	Khidmatcenter/CSC counter need to be established in the panchayat so that the public is able to avail the benefits of online schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	NIL
2	Transport	NIL
3	Electricity	Yes (but without electric poles, wire is tied with trees in some stretch)
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	NIL
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	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	No
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Yes NO.
	Any other	No
D	Distribution of certificates	-
	Self Employment Schemes	No
	Land Pass books	-
	Any other	Yes
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	no Yes
2	Activities undertaken under the Theme <i>clean & green village</i> (as per instruction manual)	Yes
3	Status of activities undertaken	<i>Sewage pits have been constructed. Various plantation drives were also conducted.</i>
4	Visible impact of the Activities	—
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	<i>Lack of road connectivity in the Panchayat.</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>The Panchayat need to be connected with road at an earliest.</i>

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of water Tareli at W.No (4)	
2	Construction of Toilet complex at Boliye W.No (4)	
3	Construction of Toilet complex at Shoura W.No (P)	
4	Distribution of sports kits to HS Boliye.	
5		
B	Impact of B2V1 to B2V4	
1	Above mentioned demands were addressed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity - Incomplete High school Boliye & Middle school Incomplete Panchayat Ghar Building, buildings Health Center is not available Unavailability of Rain & latrine water.	
2		
3		
4		
5		
D	Suggestions if any	
1	Road need to be constructed at an earliest Incomplete HS School & Panchayatghar buildings need to be completed at an earliest JIM works need to be expedited Health facility need to be provided.	
2		
3		
4		
5		

Urgent Demands raised by Public.

- (01) Roads to various locations of Panchayat to be constructed as ~~are~~ currently, not even single habitation of Panchayat is connected with road.
- (02) Various buildings such as HS Boliye, MS Darbote need to be constructed immediately which were abandoned by the contractors for the reasons best known to them & department. Moreover, HS Boliye is running in two classrooms only.
- (03) The issue to deficiency of staff in HS Boliye need to be addressed immediately.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	PDD
3	JJM

ii. FEEDBACK ON UT INITIATIVES

General perception of public is positive about various initiatives taken by UT such as DBT, thereby reducing the corruption. However, issues of road connectivity, incomplete buildings & lack of basic health centre facilities need to be addressed at an earlier.

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 road connectivity, Incomplete building of various schools like H.S. Kalyan & M.S. Dabote & building of Panchayat Ghar.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of road, completion of various buildings such as Building of H.S. Kalyan Panchayat Ghar, construction of PHC / Health centre.
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)	The Panchayat lacks in basic amenities such as road connectivity, Health facilities, incomplete school and Panchayat Ghar Building & slow pace of JJM and electrification, lack of CSC & Bank branch.
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	It is certified that the visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch
Jatinder Singh
Panchayat Sarpanch
Block Rambar

Name..... Jatinder Singh

Signature of the Visiting Officer

Name..... Ajeet Singh