

1020 Nalla Ghoran A



to 16<sup>th</sup> NOVEMBER, 2023.

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RISHI GUPTA
2	Designation	Asstt. Executive Engineer
3	Department	PMGSY
4	Place of posting	Rannapal
5	Mobile No	94199-96901
6	Email ID	guptarishi21@gmail.com
7	Home District	UDHAMPUK
8	Dates of visit	10/11/2023

### 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	Nallah 'Ghouran A
2	Local Government Directory(LGD) code of the Panchayat	240333
3	Name of CD Block	GHOROI
4	Name of Tehsil	Rannapal
5	Name of District	UDHAMPUK,

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07 wards
3	No. of households in the Panchayat	305
4	Population (approx) of the Panchayat	1480



## 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	Ankur Sharma	JAEo	Present	
2	Education	Dakshan Kumar	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Vinod Kumar	Dealer	Present	
4	Forest	Nadan Lal	Watchman	Present	
5	Health and Medical Education	Khem Raj	Sr. Pharmacist	Present	
6	ICDS Department	Jyoti Devi	Anganwadi worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Rakesh Kumar	Daily worker	Present	
9	Power Development Department	Ved Kumar	Cashier	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Balbir Kunder	NYC	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others J & K Bank	Ganesh Modi	B.M.	Present	
17	Animal Husbandry	Ashwini Sumatra	SVP	Present	
18					
19					
20					

# 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/need repairs				
	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)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No			Govt.
	b) Primary	Yes - 2	31	03	Govt.
	c) Middle	Yes - 1	25	02	Govt.
	d) High	Yes - 1	138		Govt.
	e) Higher Secondary	No			Govt.
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	103		Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
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	
		Yes	630	Biometric system	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not connected / Funds required			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ganpati, Narada & Narayana Mandir			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nil			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	Table			
	2.	Chair			
	3.	Computer			
	4.	Printer			
	5.	Amirah			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			



# 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			
2	Widow pension	Social Welfare Department			
3	Disability pension	Social Welfare Department			
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department		7	Age, Qualification, N/A of android phone.
10	PM Kisan Sammanidhi	Agriculture Department	202	100%	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	202	100%	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JM Implementation	Jal Shakti Department	NA	NA	
	i. No of Household provided FHTC		270	305	
	ii. Har Ghar Jal village(s) certified (No.)		30	30	JM in progress
14	No of Households electrified	PDD	305	30	
15	PMAY- Gramin	RDD& PR	305	305	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	104	104	
17	ODF Plus villages (No)	RDD& PR	50		
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	15	12	
	i. Number of Self Help Groups formed		26	26	
	ii. Number of Households involved		245	245	
20	Land Passbook Saturation	Revenue Department	1121		
21	Pending Mutations	Revenue Department	23		Available in PDF format
22	Domicile Certificates	Revenue Department	1053	1053	ACR level Sec. 13.
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	3064	2915	
27	Janani suraksha yojana	Health Department	40	40	
28	Status under Anaemia Mukht	Health Department	62	60	
29	Status under Leprosy Mukht	Health Department	12	12	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Sabas held	Health Department	04	04	
32	Out of School Children brought to Schools	School Education Department	01	01	
33	Number of students still out of Schools	School Education Department	NA	NA	
34	Persons educated through bridge courses	School Education Department	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	NA	

# QUESTIONNAIRE FOR B2V5

## Schedule-IV

### (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Nallah Ghorran
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Para medical.
4	No of patients attended during the month	135
5	Status of medicine availability	Available
6	Special medical camp held, if any	- NA -
7	Status of Immunization	1st & 2nd week of every month.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	- NA -
10	Non- Institutional deliveries in Panchayat (Current Year)	- NA -
11	Other	
12	Remarks of the Visiting Officer	As per the population & locals there is urgent need of doctor. and the building needs urgent repair along with water connection.

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Nallah Ghorran
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total 06 available against 08 No.
4	Enrolment of the School a) Boys b) Girls	60 78 1 = 138
5	Availability of play ground	Not available
6	Availability of drinking water	available
7	Availability of electricity	available
8	Availability of functional toilets	Functional
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Bathroom semi (Girls) to be required and one sweeper is needed for sanitation & daily maintenance of toilets.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Near H School, Nalluh Ghoram
2	Number of children enrolled a) Boys b) Girls	64 39 total - 103.
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	- Nil -
13	Any Other	- Nil -
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Panchayat Ghar, Nalluh Ghoram
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Vinod Kumar
4	No of registered beneficiaries	530
5	No of beneficiaries drawing Ration from the store	520
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	-
2	No of Accounts in the branch	1260
3	No of persons applied under various self-employment schemes	140
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	PMGGP, NRLM, DRT, PMswardha
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	Not constructed yet
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	Estimate awaited on per NUC and required.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available in nearby at
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	Not constructed/available.
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	Nalla Ehowson (Sarls)
2	Name of the beneficiary	Rakeshwar 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	Near Panchayat Ghar
2	Name of the beneficiaries	20
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available in Panchayat.
2	No of online services provided by the CSC	
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	Deteriorated need repair
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Not available.
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	NA
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions / <i>Plantation Drive</i>	Executed
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	NA
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other [ <i>Accommodation Kitchen &amp; B/Room at Panchayat Ghat a.</i> ]	Completed
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	NA
	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	



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly, Poverty Free
2	Activities undertaken under the Theme (as per instruction manual)	Will instal slider and Swinger in the School) Difficult types of works executed to engage the local labour of Panchayat
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Satisfied .
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- NA -
8	Remarks of the Visiting Officer on the status SDG Theme	- ND -

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Proper/adequate Staff in School/Hospital.	
2	Sheep/Animal Husbandry in the village along with infrastructure.	
3	Repair of road as the BT has been damaged in that time.	
4		
5		
B	Impact of B2V1 to B2V4	
1	As per Public views nothing has been	
2	done till date and people are very	
3	deserted. with	
4		
5		
C	Challenges in the Panchayat	
1	No one is appointed till date from	
2	Social welfare Department.	
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD Department
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare department
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	No person is available from Social Welfare Department till date
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shortage of staff in schools. No Doctor available in NTPHC.
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 overall status of Panchayat is satisfactory. As Basic amenities are available but can't be utilized fully due to shortage of staff as mentioned before also.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer namely Rishi Gupta stayed in the Panchayat for two days.

Signature of Sarpanch

Name: Chander Kant

Sarpanch  
Pvt. Nalla Ghouran A.  
Block Ghordi

11-11-2023

Signature of the Visiting Officer

Name: RISHI GUPTA