



10th - 16th 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	MADAN LAL
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HISS PALMAR
5	Mobile No	9622218000
6	Email ID	madanlhalakur369@gmail.com
7	Home District	KISHITWAR
8	Dates of visit	14-11-2023 - 15-11-2023

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	LOHARNA 'A'
2	Local Government Directory(LGD) code of the Panchayat	7035
3	Name of CD Block	DACHHAN
4	Name of Tehsil	DACHHAN
5	Name of District	KISHITWAR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	391
4	Population (approx) of the Panchayat	2320 2320

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	Riaz Ahmad	A E-O	Present	
2	Education	Bal Krishan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Bashir Ahmad	Asst Storekeeper	-do-	
4	Forest	Tariq Hussain	B D	-do-	
5	Health and Medical Education	Lekh Raj	Health Educator	-do-	
6	ICDS Department	Dilshada Begum	Asst. Teacher	-do-	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Mohi Lal	DRH	Present	
9	Power Development Department	Yasin Ahmad	DRW	-do-	
10	Public Works Department	Mohd Hussain	Work Supervisor	-do-	
11	Revenue	Bashir Ahmad	Jr Asst	-do-	
12	Rural Development and Panchayat Raj	Lohesh Garg	Asst Asst	-do-	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Jasmina Devi		Present	
16	Others				
17	Animal Husbandry	Jaffer Hussain	Vet Pharmacist	Present	
18	Handicrafts	Kiran Kumar	MTS	-do-	
19	Wild Life	Om Prakash	Forester	-do-	
20	JKRLM (UMED)	Anees Begh	CC	-do-	

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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	Private			
	b) New/needing repairs				
	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)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	02	29	04	Private
	c) Middle	01	22	03	Govt Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	95	10	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	01
5	Bank branch (Y/N)	Y	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	Y	-	-	-
8	Patwarkhana (Y/N)	Y	-	-	-
9	Village haat (Y/N)	Y	-	-	-
10	Playground (Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1380	1380	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04		04	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Pohay	Under	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	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		
		-	-		

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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 Welfare Department	114	114	
2	Widow pension	Social Welfare Department	06	06	
3	Disability pension	Social Welfare Department	12	12	
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	11	11	-
7	Digital Services provided	IT/ BDO/ CSC	CSC	-	
8	Daksh Kisan	Agriculture Department	-	03	
9	Kisan credit card	Agriculture Department	-	35	
10	PM Kisan Sammanidhi	Agriculture Department	-	110	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	Dept. Absent
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-do-
13	JJM Implementation	Jai Shakti Department	-	-	
	I. No of Household provided FHTC		391	117	
	II. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	391	391	
15	PMAY- Gramin	RDD& PR	23	23	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	137	137	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	129	129	
19	JKRLM:	RDD& PR	-	-	
	I. Number of Self Help Groups formed		-	-	
	II. Number of Households Involved		-	-	
20	Land Passbook Saturation	Revenue Department	391	02	Not Available for Pass Bk
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	2310	2200	Not Applied
23	Persons Identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	730	630	Rejection/Not applied
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukht	Health Department	180	180	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	16	16	
31	Number of Ayushman Sabas held	Health Department	08	08	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	391	200	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC DACHHAN
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	04 19
4	No of patients attended during the month	300
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	01
7	Status of Immunization	Performed on Schedule
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)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Functioning Satisfactorily as per the availability of his resources

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Suid
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	09 13
5	Availability of play ground	Yes
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Functioning Satisfactorily

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bhandari Mohalla Suid
2	Number of children enrolled a) Boys b) Girls	09 10
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	-
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Suid
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Pervaz Ahmad Khawari
4	No of registered beneficiaries	1300
5	No of beneficiaries drawing Ration from the store	1300
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	Satisfactory

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Surid
3	No of persons applied under various self-employment schemes	8500
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	15
6	Availability of ATM	10
7	Any Other	NO
8	Remarks of the Visiting Officer	-
		Satisfactory

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Pohar
3	Details of repair undertaken, if any	Under Construction
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	-
		Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	NO
3	Utilization of Playground	NO
4	Any Other	NO
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Surid (Gharana A, B, C)
2	Government/ Private building	Private
3	Land passbook saturation	1790/1650
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Lackadaisical approach in distribution of Land Passbooks less than 5% distribution

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sund (Ward no 67)
2	Name of the beneficiary	Hajira Begum
3	Status of the house (completed/ in-use/ under-construction)	Go In use
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sund
2	No of online services provided by the CSC	All Govt. Schemes
3	No of persons approached for services	25
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No
2	Transport	No
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	03
	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

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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 Village Village with Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	1. Cleanliness Drive 2. Awareness among mass regarding the usefulness of digital services
3	Status of activities undertaken	1. Solid + Liquid Waste Management taken up on regular basis 2. CSC functional and people benefitted
4	Visible impact of the Activities	1. A cleaner and Greener village 2. People getting benefits of Centrally Sponsored Schemes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A. No timely availability of funds and the billing process often delayed
8	Remarks of the Visiting Officer on the status SDG Theme	Gram SDG themes being taken up in a fruitful manner and masses getting awareness and benefits

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Establishment of ECG Plant at PHC (B ₂ V ₁)	
2	Tapped water for Trakum - Mayad Mohalla (B ₂ V ₁)	
3	Additional transformers for Sural A, B & Shakti Mohalla (B ₂ V ₁)	
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness sponsored about various Centrally sponsored schemes	
2	People have started adopting eco-friendly methods	
3	Open defecation almost ceased.	
4	Pipeline water connections being provided to every house hold.	
5		
C	Challenges in the Panchayat	
1	NO demands after B ₂ V ₁ being fulfilled	
2	Scarcity of funds	
3	Non-fulfilment of demands creating disinterest	
4	and mistrust among the residents with regards	
5	to the Back to village Programme.	
D	Suggestions if any	
1	To make B ₂ V a success the demands need to be	
2	fulfilled so that a feeling of trust is	
3	sponsored among the rural population	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD & PR
3	Forest
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries
2	Social Welfare
3	

ii. FEEDBACK ON UT INITIATIVES

Promising initiatives adopted with regards to improving the living standards of tribal masses but the implementation going on a steady pace. Lack of funds a major obstacle in the implementation of initiatives.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Casual approach of tribal life Deptt with regards to the bear attacks
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of Flood Protection Bund at Sind 2. Construction of foot bridge at Sind
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 visit was partially fruitful. People are losing trust in the B2V programme due to non-fulfilment of demands raised from B2V1 - B2V4
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	

Signature of Sarpanch

Name: Mansoor M.

Signature of the Visiting Officer

Name: Madan Lal