

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S. No	Particulars	
1	Name	Sanjay Pandita
2	Designation	Under Secretary
3	Department	Social Welfare Deptt.
4	Place of posting	Civil Secretariat
5	Mobile No	9419102045
6	Email ID	spandita65@gmail.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 and 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	BATTAL
2	Local Government Directory(LGD) code of the Panchayat	240609
3	Name of CD Block	KHARAH BALLI
4	Name of Tehsil	KHARAH BALLI
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	506 (census 2011); 901 (AS Per New Chowkida)
4	Population (approx) of the Panchayat	4510 (AS Per New Chowkida).

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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	ANGIREJ SINGH	AEA	Present.	
2	Education	JAI PAUL	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Madhu Sudan Sharma	Saleman	Present.	
4	Forest	PAWAN Kumar	Guard	Present.	
5	Health and Medical Education	Dr. Poonam Sharma	MLHP	Present.	
6	ICDS Department	Shashi Devi	Wardens	Present	
7	Irrigation and Flood Control Department	Raj Kumar	Supervisor	Present.	
8	Jal Shakti Department	ABSENT.			
9	Power Development Department	Bittu Ram	DRW	Present	
10	Public Works Department	Vinod Sharma	MIS	Present.	
11	Revenue	ABSENT			
12	Rural Development and Panchayati Raj	Nitish Sharma	T.A	Present	
13	Skill Development	ABSENT.			
14	Social Welfare Department	Medam Kumar?	Supervisor FOOS	Present.	
15	Youth Services and Sports Department	ABSENT.			
16	Others	Kul bhushan Kumar	Mulb. Incharge	Present	Seeculture
17	Veterinary	ANILUSH Sharma	Vet. Pharma	Present	
18	JKNRLM	Nisha Sharma.	Co-ordinator	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				
	a) Govt building/private	Govt. Building. (In Premises of Gram Sabha)			
	b) New/need repairs	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	1	4	3 (1 filled)	Govt
	c) Middle	4	155	13 (6 vacant)	Govt
	d) High	1	104	13 (7 vacant)	Govt.
	e) Higher Secondary	1	176	37 (19 filled)	Govt.
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	186	9/10	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	—	—	1
5	Bank branch (Y/N)	—	N		
6	Availability of ATM (Y/N)	—	N		
7	Khidmat center/ CSC (Y/N)	—	N		
8	Patwarkhana (Y/N)	Yes	1		
9	Village haat (Y/N)	Yes			
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	
		NIP	659	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		4		4	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1 No	Seriply	In Progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	A very old Shiv temple at Ballhal & Manawar Tawi			
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		
		Community Hall Shavva & Narbana	2002 & 2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		1. Guest House Ballhal	2021		
		2. Sub-Centre Room at			

2. Sub-Centre Room at

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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 Welfare Department	165	165	
2	Widow pension	Social Welfare Department	25	25	
3	Disability pension	Social Welfare Department	17	17	
4	Status under Stunting Mukht <i>Iras</i>	Social Welfare Department			
5	Status under wasting Mukht <i>Irds</i>	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department	16	16	
9	Kisan credit card	Agriculture Department	586	96	Landless or not in kaskhi
10	PM Kisan Sammannidhi	Agriculture Department	586	291	
11	Employment Saturation (PMEGP, Tejasvani, Munikin, Mission Youth, Himmat, etc)	Employment Department	No official attend.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	1	
13	13M Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	No official attend.		
14	No of Households electrified	PDD	467	467	
15	PMAY- Gramin	RDD& PR	21	21	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	9	Hil.	Lack of funds
17	ODF Plus villages (No)	RDD& PR	3	3	
18	Targeted Sock pit completed	RDD& PR	6	6	Completed
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR	38 290	38 290	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons Identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1 Per month		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2357	1852	Aadhar correlation
27	Janani Suraksha yojana	Health Department	13	13	
28	Status under Anaemia Mukht	Health Department	—	—	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1 Per month		
31	Number of Ayushman Sabas held	Health Department	1 Per month		
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	565	565	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre Battul.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Available Available.
4	No of patients attended during the month	135
5	Status of medicine availability	Partial Available.
6	Special medical camp held, if any	1 Per month.
7	Status of Immunization	Continuous Immunization.
8	Participation of health worker in Village Health and Nutrition Day	Continuous Participation
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer	Sub-centre is working Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Dhakur
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Partially Available, Shortage of Lecturers & teachers.
4	Enrolment of the School a) Boys b) Girls	176 Boys → 98 Girls → 78
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes.
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Daily Activities done.
10	Other	
11	Remarks of the Visiting Officer	Complete staff shall be posted in HSS Dhakur & Need of Solar lights has been highlighted during visit.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	BATTAL - A
2	Number of children enrolled a) Boys b) Girls	27 Boys -> 15 Girls - 12
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available.
5	Maintenance of record of children	Not Maintained Properly.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Attendance & Nutrition Registers Not, maintained properly. Inst. Issued for completion of Registers which shall be duly checked by Supervisors.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	N/A
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	Not required at least one CAPD Store.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	/
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	Nil
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	Pvt Needs atleast one Extension Counter.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Scarcely
2	Condition of Amrit Sarovar	In Progress.
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	
6	Remarks of the Visiting Officer	The size of Pond is not sufficient for storage of water.

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	Panchayat Needs two No's of Playgamel.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Pvt Ghar Battered.
2	Government/ Private building	Govt.
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	The Concern official from the deptt. was absent on both days.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sciply
2	Name of the beneficiary	VIJAY KUMAR
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	Yash Paul (In Progress)
5	Remarks of the Visiting Officer	Overall work is found Satisfactory.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sciply, Bhattal, Dhawker.
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	In use.
4	Any Other	
5	Remarks of the Visiting Officer	Put More More Searage & compost pits for more Cleanliness.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	1.
4	Any Other	
5	Remarks of the Visiting Officer	Put In need of Khidmatcenter or CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent.
2	Transport	Poor
3	Electricity	Excellent.
4	Drinking water	Average.
5	Cleanliness	Average
6	Sports facility (Playground)	Poor
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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil.
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	1 Ho of NRLM Stall Exhibit.
B	Sports Activities	
	1. Sports Event	Cricket match.
	2. Distribution of sports kit	Distributed.
C	Inaugurations (If any)	
	PMAY house	2 No's.
	Segregation Sheds	1 No's.
	Amrit Sarovar	Work in progress.
	JJM Assets	Concern official was Absent.
	Compost/ Soak Pits	1 No's.
	PMGSY / MGNREGA works	No work.
	Any other	CAPEA works has been Inspected.
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil.
	Any other	Distribution of dustbins under SBMT.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukt Bharat Awareness Camp organized.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	NO
2	Activities undertaken under the Theme (as per instruction manual)	/
3	Status of activities undertaken	/
4	Visible impact of the Activities	/
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	/
7	Bottlenecks, if any, faced in the achievement of SDG Theme	/
2	Remarks of the Visiting Officer on the status SDG Theme	Not Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Enclosed with Booklet.
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health Deptt.
2	RURAL Deptt. PDD
3	Electricity Deptt. PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	JAL SHAKTI
2	REVENUE
3	Employment, Youth & Services & Sports, Skill Development

ii. FEEDBACK ON UT INITIATIVES

Good Impact in public of online services, Swam Mashee mut, Golden Cards Scheme, Pension Scheme, Self Employment Scheme & Grievances redressal mechanism including UT Capex works through e-tendering.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	LIST Enclosed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	LIST Enclosed.
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)	LIST Enclosed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Received & attached with booklet.

Signature of Sarpanch

Name..... Renu Kumari
Panchayat Halqa Battal
Block Kharah Balli

Signature of the Visiting Officer

Name..... Sanjay Pandita
Under Secretary, Social Welfare
Prabhari office Battal
Panchayat