

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SACHEEN VERMA
2	Designation	FAICAO
3	Department	FINANCE
4	Place of posting	Police Housing corporation
5	Mobile No	9419203237
6	Email ID	Sach1309@gmail.com
7	Home District	KATHUA
8	Dates of visit	15-11-2023 & 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	HAMBAL - B
2	Local Government Directory(LGD) code of the Panchayat	239535
3	Name of CD Block	Khellani
4	Name of Tehsil	Doda
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	HAMBAL -
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	294
4	Population (approx) of the Panchayat	1556 souls.

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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 Education	Sh. Raj Kumar	Teacher	P	
2	Education Agriculture	Sh. Sajjad Hussain	AEA	P	
3	Food, Civil Supplies and Consumer Affairs	Absent	-	-	
4	Forest	S. Tariq Hussain	Forester	P	
5	Health and Medical Education	S. Ralesha Devi	MLHP	P	
6	ICDS Department	S. Rimla Devi	Anganwadi Worker	P	
7	Irrigation and Flood Control Department	S. Naina Devi, Sh. Hakeem Bano, Bittu Kumar (Sup)			
8	Jal Shakti Department	S. Devi Raj	AMM	P	
9	Power Development Department	Sh. Mohd Rafiq	Line man	P	
10	Public Works Department	Sh. Tariq Hussain	Supervisor	P	
11	Revenue	Sh. Adil Hussain	Patwari	P	
12	Rural Development and Panchayat Raj	Sh. Sanjay Kumar	Panchayat secretary	P	
13	Skill Development	Absent	-	-	
14	Social Welfare Department	Absent	-	-	
15	Youth Services and Sports Department	Absent	-	-	
16	Others/Sheep Husbandry	Gulshan Manhas	Stock Assistant	Absent	
17	Animal Husbandry	S.H. Brij Bhusan	Vet. Pharm	P	Cellot
18	Horticulture	Asif Shafiq	Horti Tech	P	
19	Revenue	Adil Hussain	Patwari	P	
20	Herbarium	Dheeraj Singh	Baridun	P	
21	Birds, Pigeon Fisheries		Associate PDA	P	

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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. Since 2012-13			
	b) New/needing repairs	Toilet repair, Waller, Minor repair, Plumbig Water Tank.			
	ii. Furniture (Y/N)	Required.			
	iii. Computer/printer (Y/N)	Yes			
	iv. Internet (Y/N)	NO			
	v. Telephone (Y/N)	NO landline			
	vi. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes, but need water facility, Door for second Bath room			
	vii. Water (Y/N)	Yes, but tank need repair			
	viii. Electricity (Y/N)	Yes.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO			
	b) Primary	3	93	-	Govt.
	c) Middle	1	44	-	Govt.
	d) High	None	-	-	-
	e) Higher Secondary	None	-	-	-
	f) College	None	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper/ Worker vacancies	Govt Building/ Private Building
		3	101	1 (Helper)	1 Govt, 2 Pvt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	NIL	1	Pvt.
5	Bank branch (Y/N)	(N)			
6	Availability of ATM (Y/N)	(N)			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	(Store available)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
			-	-	-
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		01			Yes.
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Const. of Amrit Sarover Dedni	DE Dni	Function.	Yes.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Historical Temple (Durga mata) Dedni.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	05			
	iii. Please mention assets	1. Panchayat Ghar 2. Food Store 3. Road 4. Transformer 5. Food Store, School.			
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 PENDENCY
1	Old Age pension	Social Department Welfare	85	85	-
2	Widow pension	Social Department Welfare	14	14	-
3	Disability pension	Social Department Welfare	12	12	-
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	09	09	-
7	Digital Services provided	IT/ BDO/ CSC	Adjoining Panchayat		
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	99	99	-
10	PM Kisan Sammannidhi	Agriculture Department	162	162	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	03	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided FHTC		-	-	
	II. Har Ghar Jai village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	294	283	in progress
15	PMAY- Gramin	RDO & PR	133	133	-
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	138	138	-
17	ODF Plus villages (No)	RDO & PR	yes.	-	-
18	Targeted Sock pit completed	RDO & PR	190	130	Not Comp.
19	JKRLM:	RDO & PR			
	I. Number of Self Help Groups formed		16		
	II. Number of Households involved		82		
20	Land Passbook Saturation	Revenue Department	412	412	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	718	690	Children belonging
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	967	876	Adher Card issue
27	Janani suraksha yojana	Health Department	52	33	-
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	01	-	-
31	Number of Ayushman Sabas held	Health Department	01	-	-
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)	FCS & CA	226	-	-

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	01 Private
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	01
5	Status of medicine availability	28
6	Special medical camp held, if any	Yes.
7	Status of Immunization	01
8	Participation of health worker in Village Health and Nutrition Day	Regular basis
9	Institutional deliveries in Panchayat (Current Year)	Yes.
10	Non-Institutional deliveries in Panchayat (Current Year)	16
11	Other	nil
12	Remarks of the Visiting Officer	-
		Shortage of staff. More (atleast 2) PHC are required

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	P/S Upper Sharonwa Govt.
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	18 09 09
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'	Swatcha drive
10	Other	
11	Remarks of the Visiting Officer	Boundary wall is required. Furniture / Desks required. School is ill connected.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Upper Shrawa.
2	Number of children enrolled a) Boys b) Girls	28 15 13
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	NO.
9	Availability of tap connection	NO
10	Availability of electricity connection	Yes.
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	space constraint in Anganwari centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bhadrau/ Shop.
2	Government / Private	Govt private
3	Name of the dealer (in case of Private)	Mohd Azam.
4	No of registered beneficiaries	112
5	No of beneficiaries drawing Ration from the store	112
6	Whether store is functioning through Aadhar biometric system	- NO -
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	Instead of shop, store is demanded by public.

V. 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	-
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	Easy Business counter/centre by JK Bank required.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dedni
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	- nil -
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	functional & in good condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Playground is required & to be prioritised.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	- 100%
4	Pending mutations	- nil -
5	Any Other	-
6	Remarks of the Visiting Officer	Not available. To be provided / constructed.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shrowa
2	Name of the beneficiary	Mukesh. Kumar.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Constructed as per guidelines.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bhadgrana Shrowa.
2	Name of the beneficiaries	Baya Ram.
3	Status of the Soakpits/ compost pits (completed/in-use/under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good condition.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
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	Required.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	- Main road constructed. Internal connectivity is very poor
2	Transport	- Minimal & private only
3	Electricity	- Low High Cartailment
4	Drinking water	- Natural sources available but infrastructure poor
5	Cleanliness	- Moderate.
6	Sports facility (Playground)	- Very poor. No playground
7	Any Other	- Needs internal connectivity

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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	Yes (Carrom)
	1. Sports Event	← Carrom.
	2. Distribution of sports kit	-
C	Inaugurations (if any)	
	PMAY house	Yes.
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	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

QUESTIONNAIRE FOR B2V5
 Schedule-VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green village - Child Friendly village.
2	Activities undertaken under the Theme (as per instruction manual)	Cleaners drive and awareness.
3	Status of activities undertaken	Once in month (cleaners) & plantation.
4	Visible impact of the Activities	improvement from past.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	02 (door to door collection) schooling for dropout children.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	More involvement of general masses required.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Water shortage observed as pipeline coverage is low.	
2	The far flung areas are not having electricity connection.	
3	Internal connectivity is very poor due to hilly terrain.	
4	NO sports facility available.	
5	More PHC & Primary schools required. Upgradation of PS	Fogari required
B Impact of B2V1 to B2V4		
1	• Due to B2V awareness has been provided	
2	• Many new initiatives started.	
3	• People have become more responsive over time	
4	• Delivery mechanism started improving.	
5	• Induced accountability	
C Challenges in the Panchayat		
1	- Poor infrastructure due to hilly terrain	
2	- Lack of PS & PHC	
3	- Connectivity with mainstream is challenging	
4	- Transportation cost is very high (due to headload)	
5		
D Suggestions if any		
1	- Basic amenities to be prioritised first.	
2	- Sports facilities are to be made available.	
3	- More PHC, PS are required.	
4	- POD & JIM departments to be sensitized	
5	- Need more road connectivity.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	RDD
3	other departments are also doing well.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Youth services & sports
2	Social welfare
3	

ii. FEEDBACK ON UT INITIATIVES

very good initiative by UT government. The first hand experience is given to govt/administration. People have felt that they are being heard & their problems are also being solved.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The electricity lines are very close to household which pose threats to lives.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	<ul style="list-style-type: none"> - Creation of new PHCs - creation of new PS. - upgradation of PS to HS not materialized yet. - No sports facilities.
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 area has potential but due to poor connectivity & topography the basic facilities are still lacking.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06/10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	attached.

SARPANCH
Pvt. Halqa Hambal - II
Block Khetlani

Signature of Sarpanch

Name..... Laloo Singh

Signature of the Visiting Officer

Name..... Sachin Verma