



to 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	KULDEEP KUMAR
2	Designation	DIVISIONAL FOREST OFFICER
3	Department	FOREST
4	Place of posting	RAMNAGAR
5	Mobile No	9419151427
6	Email ID	kuldeepkumarkk1971@gmail.com
7	Home District	KATHUA
8	Dates of visit	15 th - 16 th Nov, 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	SIAA-A
2	Local Government Directory(LGD) code of the Panchayat	5024
3	Name of CD Block	LATTI - MAROTHI
4	Name of Tehsil	LATTI
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	386
4	Population (approx) of the Panchayat	2800

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	Ajay Sharma	AEA	Present	
2	Education	Rattan Lal	HM	Present	
3	Food, Civil Supplies and Consumer Affairs	Manohar Sharma	TSO	Present	
4	Forest	Pankaj	B.O	Present	
5	Health and Medical Education	Asger Ali Malik	Pharmacist	Present	
6	ICDS Department	Shakuntla Devi	AWW	Present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Kuldeep Kumar	DRW	Present	
9	Power Development Department	Rajinder Sharma	Lineman	Present	
10	Public Works Department	Romesh Kumar	class IV	Present	
11	Revenue	-	-	Absent	
12	Rural Development and Panchayat Raj	Harbans Lal	GRS	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	-	-	Absent	
16	Others				
17	Animal Husbandry	Narayan Singh	Livestock supervisor	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 Building			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	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	02	20	02	Govt Building
	b) Primary	01	30	01	do
	c) Middle	03	220	17	do
	d) High	01	189	13	do
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		04	-	-	-
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	-	01	NIL
5	Bank branch (Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N	-	-	-
8	Patwarkhana (Y/N)	01	-	-	Private
9	Village haat (Y/N)	N	-	-	Govt.
10	Playground (Y/N)	Yes	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes	350	Yes	
		No. of Govt Offices		Functional	
		08		Yes	
12	Government offices- details, whether functional or not	Details	Location	Condition	Utilization
		01	SIRA	Good	Being used
13	Amrit Sarovars - details, location, condition	Very nice tourist spot, scenic beauty, ideal panchayat for Ruse			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Amrit Sarovar			
	1.	CSC Unit			
	2.	PMAY			
	3.	IHH			
	4.	Community Composit. pit			
	5.	Name			
16	List of Incomplete Buildings- names, Year of construction	Shankar Das S/o Suresh		Year of construction	
		Name		2019-20	
17	List of Underutilized Buildings- names	P. S. Taddi		Year of construction	
				2000	

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(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Schedule-III

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 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	Social Department Welfare	-	-	-
8	Daksh Kisan	IT/ RDO/ CSC	-	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Sammanidhi	Agriculture Department	150	45	Migrating labour
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Agriculture Department	320	320	-
12	Primary Agriculture Credit Society (PACS) formation	Employment Department	170	170	-
13	JJM Implementation	Cooperative Department	-	-	-
	I. No of Household provided FHTC	Jai Shakti Department	-	-	-
	II. Har Ghar Jai village(s) certified (No.)		380	170	under progress
14	No of Households electrified	PDD	-	-	-
15	PMAY- Gramin	RDO & PR	380	360	under progress
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	81	81	-
17	ODF Plus villages (No)	RDO & PR	380	360	du -
18	Targeted Sock pit completed	RDO & PR	380	380	-
19	JKRLM:	RDO & PR	60	40	-
	I. Number of Self Help Groups formed		135	135	-
	II. Number of Households involved		180	180	-
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1995	1564	Migrating labour
27	Janani suraksha yojana	Health Department	24	16	-
28	Status under Anaemia Mukht	Health Department	594	594	-
29	Status under Leprosy Mukht	Health Department	01	01	-
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	02	02	-
32	Out of School Children brought to Schools	School Department Education	- NIL -	- NIL -	- NIL
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)	PCS & CA	380	380	-

No representative attended from Social Welfare Dept.

No one attended

No rep attended

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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)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Private No Yes
4	No of patients attended during the month	300
5	Status of medicine availability	Shortage of medicine or camps held
6	Special medical camp held, if any	As per schedule
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	24
10	Non- Institutional deliveries in Panchayat (Current Year)	04
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Available
4	Enrolment of the School a) Boys b) Girls	
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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Good
2	Number of children enrolled a) Boys b) Girls	98 99
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	No
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Good
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Manohar Sharma
4	No of registered beneficiaries	350
5	No of beneficiaries drawing Ration from the store	350
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Good
2	No of Accounts in the branch	22000
3	No of persons applied under various self-employment schemes	14
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Good
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Being used
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Good
2	Government/ Private building	Private
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	

No one represented from revenue dept.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Good
2	Name of the beneficiary	81
3	Status of the house (completed/ in-use/ under-construction)	60
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Good
2	Name of the beneficiaries	41
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	41
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available
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	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	01
	Amrit Sarovar	01
	JJM Assets	01
	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

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted
2	Activities undertaken under the Theme (as per instruction manual)	* Women friendly * Green & clean * Poverty free
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Good impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan made & uploaded
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Add accommodation constructed	
2	Health & welfare centre sanctioned	
3	Playground sanctioned	
4	Add funds for 3AEC sanctioned	
5	ITM schemes w/ full pricing	
B	Impact of B2V1 to B2V4	
1	People demands fulfilled	
2	Roads connected	
3	Schools being renovated	
4	Playground facility made available	
5	Segregation sheds constructed	
C	Challenges in the Panchayat	
1	Upgradation of school from HS to Hr Sec.	
2	TAC/Guest House be constructed/Already sanctioned by	
3	Road from Ghouse to Sethi Nagar & back to Govt. Dept.	
4	CFC/MD Guest House be constructed into Panchayat	
5	Patwarkhana/ATM, shortage of Medicines	
D	Suggestions if any	
1	For Medicines shortage be met with immediately	
2	creation of Lathia Manori by reserve dept	
3	Donation of B. peth for Panchayat Gha SINA - A	
4	Agriculture seed store be made operational	
5	Recreational Park be made available as state, local identified	
6.	TAC/Guest House already sanctioned but work not started yet. Notice already issued vide No. Plan-2/1/2019 dt. 20-10-2019 work be started immediately	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	AGRICULTURE
2	EDUCATION
3	HEALTH
2	LEAST RESPONSIVE DEPARTMENTS
1	REVENUE
2	SOCIAL WELFARE
3	IRRIGATION & FLOOD CONTROL

ii. FEEDBACK ON UT INITIATIVES

There was very feedback by the PPIs & local people by the residents of the village for the initiatives being taken by the UT administration. People were very happy by the JSM schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	People complained about non-upgradation of school from HS to the Sec. school. Project under ISE/P/592-VIII/2012-23/2197-49 dt. 24.12.12.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lakha - Mariani for the Panchayat has not been created by revenue dept.
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)	Overall assessment of the Panchayat is very good for the Panchayat. The projected demands be met with immediately.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the Panchayat for 2 days at SIRA-A.

Signature of Sarpanch

Name.....
SIRA-A

Signature of the Visiting Officer

Name.....
KUNDEEP KUMAR

VISITING OFFICER

SIRA-A