

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohinder Kumar Sharma,
2	Designation	Functional Manager,
3	Department	Industries & Commerce
4	Place of posting	District Industries Centre, Samba,
5	Mobile No	94198-77017
6	Email ID	sharmaneetu111@gmail.com
7	Home District	Jammu
8	Dates of visit	7 th Nov., to 10 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	Moulhan Kalan.
2	Local Government Directory(LGD) code of the Panchayat	239814
3	Name of CD Block	Nud
4	Name of Tehsil	Samba
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	400 (Approximately) at Present
4	Population (approx) of the Panchayat	2700 (Approximately)

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	Sh. Rakesh Padha	ASH. Ent. Officer	Present	
2	Education	Sh. Ashwari Kumar	Teacher	do -	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	Bishan Jais	Forest Guard	Present	
5	Health and Medical Education	Smt. Shamaim Akter	FMPHW	Present	
6	ICDS Department	Bachno Devi	A.W.W.	do -	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Dilraj Singh	Inspector	do -	
9	Power Development Department	-	-	-	
10	Public Works Department	-	-	-	
11	Revenue	Sh. Hardeep Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Raman Kumar	GRS	Present.	
13	Skill Development	-	-	-	
14	Social Welfare Department	Abhay Sambhal	Security	Present do -	
15	Youth Services and Sports Department	Rajinder Sharma	R.E.K	Present	
16	Others				
17	1) Animal Husbandry	Dr. Anil Dinger	V. Assict.	Present	
18	2) Sheep Husbandry	Smt. Kamadi Devi	A.S.M.	Present	
19	3) Poultry	Sh. Satya Bhushan	ASH. Eng.	Present	
20	4) Employment	Sh. Jagis Singh	H.A.	Present.	
21	5) Social Forestry	Sh. Navinder Singh	F.O.	Present.	
22	6) Handicraft	Smt. Blarsha Sambhal	Instructor Weaving	Present.	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building			
	b) New/need repairs	New			
	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	18	2	Govt. Building
	c) Middle	2	169	15	Govt. Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	68	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	Govt. Building
5	Bankbranch(Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmatcenter/ 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	
		-	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-			
	ii. Number of Asset captured	N.A.			
	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	
		-		-	

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 Department Welfare	-	71	
2	Widow pension	Social Department Welfare	-	03	
3	Disability pension	Social Department Welfare	-	108	
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	-	2-Scooty 1-tricycle	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	-	43	
9	Kisan credit card	Agriculture Department	-	180	
10	PM Kisan Sammanidhi	Agriculture Department	-	190	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	200	
	I. No of Household provided FHTC		-	In Progress	
	ii. Har Ghar Jal village(s) certified (No.)		-	1-	
14	No of Households electrified	PDD	-	-	
15	PMAY- Gramin	RDD& PR	-	30	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	180	180	-
17	ODF Plus villages (No)	RDD& PR	05	05	-
18	Targeted Sock pit completed	RDD& PR	01	01	-
19	JKRLM:	RDD& PR	06	06	-
	I. Number of Self Help Groups formed			56	-
	ii. Number of Households involved			Online Complaint	
20	Land Passbook Saturation	Revenue Department	-	- 100%	
21	Pending Mutations	Revenue Department	-	- 100%	
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	776	760	Andhaar updation Required
27	Janani suraksha yojana	Health Department	-	8	
28	Status under Anaemia Mukht	Health Department	-	160	
29	Status under Leprosy Mukht	Health Department	-	5	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	5	
31	Number of Ayushman Sabas held	Health Department	-	8	
32	Out of School Children brought to Schools	School Department Education	-	10	
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	-	-	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre of Govt.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1 - Doctor. 3 + 1 Paramedical + Dispenser
4	No of patients attended during the month	85
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Held on 12 th of every month
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	13
10	Non- Institutional deliveries in Panchayat (Current Year)	None
11	Other	
12	Remarks of the Visiting Officer	HWC & Ayurvedic Dispensary working smoothly and distributing medicines to patients in my presence. New modern equipments required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	4
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	50 92
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	Games playing - Carrom & Badminton
11	Remarks of the Visiting Officer	Entrance gate required in one of the School (M.K.)

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Lower Khardi W.No: 9
2	Number of children enrolled a) Boys b) Girls	14 7 10
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	A.W. Worker
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	A.W.C. working in the house of A.W. Worker, functioning well maintained room.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No information available.
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	

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank / Extension Counter in the PYT
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	

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	No.
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	

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	No.
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 Patwarkhana	No
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	Baby Sharma Wd/o. Pawan
2	Name of the beneficiary	Moutlian Kumer Ho
3	Status of the house (completed/ in-use/ under-construction)	Baby Sharma Completed
4	Any Other	
5	Remarks of the Visiting Officer	Newly constructed room and kitchen.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	1) Vill: Moutlian Khurd
2	Name of the beneficiaries	2) Vill: Lower Khirdi - Sarain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	For General Public Completed & in use
4	Any Other	
5	Remarks of the Visiting Officer	General public of both villages are using.

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	Normal (W.No: 9 required Road).
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Disposal of waste needs to be improved
6	Sports facility (Playground)	- No playground
7	Any Other	-

Processing waste through Segregation Machines

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	School functions
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes - Games & Carrom Competition
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	2 No, Yes
	PMGSY / MGNREGA works	Road (weather road)
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	Yes - online
	Any other	Distribution of Free capsules.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Door to Door awareness campaign for C.F. & Nasha mukt Bharat.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clear & Green and sufficient water availability at each village - Well & Ponds.
2	Activities undertaken under the Theme (as per instruction manual)	1. Issuing new Job Cards - MGNREGS 2. Self help groups. 3. Awareness of S.E.S.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	1) Public is aware of various multi programmes. 2) Women working coordinately under SHG.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	All activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due lack of facilities like Khidmat Centre KSC, Bank, Post office, Internet facilities hamper
8	Remarks of the Visiting Officer on the status SDG Theme	Still more efforts required. Digital programmes.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Culvert at vill: Moulthan khurd - Road.	
2	Cleaning of Pond at vill: Moulthan Kalan	
3	Culvert at vill: Khirdi	
4	Plantation of tree at Govt. M.S. Moulthan Kalan	
5	Crores at Primary School, Lower Khirdi.	
B Impact of B2V1 to B2V4		
1	Improvement in working of PHE, PDD & RDD were	
2	seen on ground. Medical facility improved.	
3	Awareness regarding Govt. Schemes like	
4	SHG, Employment scheme,	
5		
C Challenges in the Panchayat		
1	Pm Vishkarma Scheme awaiting persons not	
2	available. Electric poles at village: Moulthan	
3	Kalan where flood occurs few months ago.	
4	Playground required.	
5		
D Suggestions if any		
1	Some departments - such as PDD, CADPD,	
2	PWD - (R&D), Irrigation & Flood controls not	
3	attending the 5th Phase - B2V.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Medical Deptt.
2	R.D. Deptt.
3	Education Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare , Irrigation & Flood Control
2	
3	

II. FEEDBACK ON UT INITIATIVES

Govt. schemes are being implemented and benefits of schemes have been provided to the eligible beneficiaries of the panchayat.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No major complaint brought to the notice of the visiting officer.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Entrance gate of G.M.S. Moullian Kalan required. Old building of G.M.S. Moullian Kalan, demolished required fresh rooms
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)	Gram panchayat is functioning efficiently and people are overall satisfied by Govt. schemes and availing proper, which are provide.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that V.O. remained stationed here for three days - 7 th to 10 th Nov. 2023

Signature of Sarpanch

Sarpanch

Name.....Kanchan Bala

Panchayat Halqa Moullian Kalan

Signature of the Visiting Officer

Name.....Mohinder Kumar Sharma

54198-7404

KANCHAN BALA
SARPANCH