



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	Sanjeev Kumar
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	GDC Udhampur
5	Mobile No	9419451089
6	Email ID	Sanjeevkumar1001789@gmail.com
7	Home District	Udhampur
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	Latti-B
2	Local Government Directory(LGD) code of the Panchayat	289067
3	Name of CD Block	Latti Maesthi
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	17
3	No. of households in the Panchayat	302
4	Population (approx) of the Panchayat	150 1710

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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	Rajmdee Anand	AEA	Present	
2	Education	Mushtaq Ahmed	Headmstr	Present	
3	Food, Civil Supplies and Consumer Affairs	Manhorlal Sharma	TSO	Present	
4	Forest	Kalaxer chand	Walthier	Present	
5	Health and Medical Education	Dr. Lilt Kumar	MO	Present	
6	ICDS Department	Shim Kousu	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Kuldeep Kumar	DRW	Present	
9	Power Development Department	Pasthrie chand	P/W	Present	
10	Public Works Department	Munees Hussain	DIW	Present	
11	Revenue				
12	Rural Development and Panchayat Raj	Pawen Kumar	Pvt. sec	Present	
13	Skill Development	Renu Gupta	GTDS	Present	
14	Social Welfare Department				
15	Youth Services and Sports Department	Arnice Rehman	RKT	Present	
16	Others				
17	Sericulture	Rajeev Kumar	Inspector	Present	
18	Animal Husbandry	Anil Kumar	Mrs	Present	
19	Horticulture	Vikram Jind	H.T.C. III	Present	
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	No. Panchayat Ghar in Latti-B panchayat			
	a) Govt building/private	N			
	b) New/needing repairs	N			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	N			
	c) Middle	03	91	05	Govt Building
	d) High	01	131	05	Govt Building
	e) Higher Secondary	N			
	f) College	N			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	132	04W/04H	Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		N			
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana (Y/N)	N			
9	Village haat (Y/N)	N			
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	
		Y			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		N			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	NIND-02	Good	utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1. Computer				
	2. Printer				
	3. Sports kit				
	4. Disaster Management kit				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		There is one incomplete building			2019, W.No 7 Latti B Apt
17	List of Underutilized Buildings- names	Name	Year of construction		
		N			

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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 Department Welfare	160	160	NIL
2	Widow pension	Social Department Welfare	15	15	NIL
3	Disability pension	Social Department Welfare	05	05	NIL
4	Status under Stunting Mukht	Social Department Welfare	N		
5	Status under wasting Mukht	Social Department Welfare	N		
6	Equipment's provided to Specially ahled persons(implants, tricycles etc)	Social Department Welfare	05	05	NIL
7	Digital Services provided	IT/ BOD/ CSC	Y		
8	Daksh Kisan	Agriculture Department	03	03	—
9	Kisan credit card	Agriculture Department	248	248	NIL
10	PM Kisan Sammannidhi	Agriculture Department	210	210	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Hiramayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jai Shakti Department	302	140	162 (Under process)
	i. No of Household provided FHTC		N		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	600	600	NIL
15	PMAY- Gramin	RDD& PR	- 162	12	150 (due to not open the portal)
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	NIL
17	ODF Plus villages (No)	RDD& PR	Y		
18	Targeted Sock pit completed	RDD& PR	100%	100%	NIL
19	JKRLM:	RDD& PR	15	15	
	i. Number of Self Help Groups formed		105	105	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	650	650	NIL
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	11370	11340	NIL
23	Persons identified drug addicts	BOD/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BOD/ Sarpanch	Y	Y	—
25	Drugs Addicts rehabilitated	BOD/ Sarpanch	N	N	—
26	Golden Health Card under Ayushman Bharat	Health Department	1321	1241	80 Under process
27	Janani suraksha yojana	Health Department	21	0	Funds are not available
28	Status under Anaemia Mukht	Health Department	N	N	
29	Status under Leprosy Mukht	Health Department	N	N	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	06	06	NIL
31	Number of Ayushman Sabas held	Health Department	02	02	NIL
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	—
33	Number of students still out of Schools	School Department Education	05	—	—
34	Persons educated through bridge courses	School Department Education	N	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	302	280	22 Under process

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Girls Middle School Pundal
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School a) Boys = 64 b) Girls 67	131
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Y
10	Other	
11	Remarks of the Visiting Officer	Grms Pundal Functional as usual, all teaching Staff Present

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W.No-1 Pundal
2	Number of children enrolled a) Boys - 16 b) Girls - 09	25
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	Both helper and worker Present
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	-
14	Remarks of the Visiting Officer	AWE Pundal functional as usual Both worker and helper are present.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	Nil
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	Need to be established 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	Nil
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	

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No-2 Panchayat Latti-B
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Utilization
5	Any Other	-
6	Remarks of the Visiting Officer	Visit the location of Amrit Sarovar site and found in Good condition and functional.

Playground:

S. No	Particulars	Status
1	Location of Playground	N.No-1 Panchayat Latti-B
2	Condition of Playground	Good
3	Utilization of Playground	Utilization
4	Any Other	-
5	Remarks of the Visiting Officer	Visit the site of playground found well maintained.

VIII. Partwarkhana:

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

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H.No-06 Panahayat latti-B
2	Name of the beneficiary	Abdul Rashid
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Visit the beneficiary house and find PMAY House is Under Construction

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H.No-03 Panahayat latti-B
2	Name of the beneficiaries	Krishan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Visit the home of Sh. Krishan Lal and see Soakpit is completed and it is in use.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A
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	Debates on Nasha Mukht
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Local Dogsi Song
	3. Local Folk programme / Show	Local folk dance and song
	4. Discussions with PRI and Senior citizens	Discussion with PRI and Senior citizens of Panchayat
	5. Exhibitions	Lat B
B	Sports Activities	
	1. Sports Event	Kabaddi
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	
	Amrit Sarovar	Inaugurate Amrit Sarovar at w.no 2 Panchayat Lat B
	IJM Assets	Y
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	X
	Any other	
D	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	Land Pass books	NIL
	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	Awareness done about various digital services and schemes.

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Taken by Panchayat for Managing Solid and Liquid Waste Plantation drive
3	Status of activities undertaken	Y
4	Visible impact of the Activities	Y
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared and uploaded
6	How many activities of SDG have been covered under GDP	10 activities covered
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Nil
8	Remarks of the Visiting Officer on the status SDG Theme	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	① T. Road from Gali Kotil to Thurku	
2	② Enrolment of all eligible person under	
3	old age, widow and disabled Pension	
4	Schemes.	
5		
B	Impact of B2V1 to B2V4	
1	① People aware about their participation	
2	in the development of the Panchayat	
3	People are now exposed to the concept	
4	of good governance and various resources,	
5	schemes, provided by The UT Government.	
C	Challenges in the Panchayat	
1	Panchayat Ghar building	
2	upgradation of GMS Pundal to HS	
3	conducting survey under PMAY in Latti-B Panchayat	
4	Need of PHE for the Panchayat	
5	Need of post office for Panchayat	
D	Suggestions if any	
1	Required the Panchayat Ghar building for Latti-B Panchayat	
2	Required M-S Pundal Upgrade to H-S	
3	Required to conduct survey under PMAY	
4	in Latti-B Panchayat	
5	Required Saprte PHE for Latti-B Panchayat	
	Required Post office for Latti-B Panchayat.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDP
2	Agriculture
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Floriculture
2	—
3	—

II. FEEDBACK ON UT INITIATIVES

PMAY has provided shelter to some beneficiaries and thankful to UI Government

Sufficient funds are requested for development works.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major Problems are noticed that Panchayat Govt Building needs upgradation of CMC Pundel to H.S. PHC, for Panchayat Latti-B
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Required Panchayat Govt Building 2. upgradation CMC Pundel to H.S. 3. conducted survey under Amas plus to Javel PMAY 4. Request PHC for Latti-B Panchayat
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 good coordination of all the govt departments with PRI and Local Public. The demands raised by the Public are mentioned and need to be address as soon as possible
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Mr Sanyew Kumar Visiting officer has stayed in Panchayat Two days 15th & 16th Nov - 2023

Signature of Sarpanch

Name: Pardeep Singh Rana
Sarpanch

Pvt. Halqa Latti-B
Block Latti Marothi
Udhampur (J&K)

Signature of the Visiting Officer

Name: Sanyew Kumar

Visiting officer
Panchayat Latti-B.