

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre/Panchayat
2	Type of building (Govt./ Private)	Government Building
3	Availability of Staff a) Doctor b) Paramedical	1 1
4	No of patients attended during the month	312
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Weekly - Basic 349
8	Participation of health worker in Village Health and Nutrition Day	Yes - April, August, October & November
9	Institutional deliveries in Panchayat (Current Year)	7
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	-
12	Remarks of the Visiting Officer	Building needs immediate repair.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	No educational institution in Panchayat
2	Type of building (Govt./ Private)	Government Building
3	Availability of Staff as per sanctioned strength	Paramedical
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	At least P.G./Middle school is required.

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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	111	111	
2	Widow pension	Social Department Welfare	29	29	
3	Disability pension	Social Department Welfare	16	16	
4	Status under Starting Mukh	Social Department Welfare	-	-	
5	Status under meeting Mukh	Social Department Welfare	-	-	
6	Equipment provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	3	3	
7	Digital Services provided	IT/ BDO/ CSC	csc available in adjoining Panchayat		
8	Orash Kisan	Agriculture Department	41	41	
9	Kisan credit card	Agriculture Department	48	48	
10	PM Kisan Sammanidhi	Agriculture Department	56	56	
11	Employment Saturation (PMEP, Tejaswani, Mukin, Maan Youth, Nimesh, etc)	Employment Department	No data available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	-	-
13	JNM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		352	352	
	II. Har Ghar Jal village(s) certified (No.)		1	1	
14	No of Households electrified	PDD	626	626	
15	PMAY- Gramin	RDD& PR	12	12	1 complete 11 - under work
16	SBM Gramin- THHL functional (Household toilets)	RDD& PR	46	27	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	15	15	
19	JKRLM	RDD& PR			
	I. Number of Self Help Groups formed		1	1	
	II. Number of Households involved		10	10	
20	Land Passbook Saturation	Revenue Department	150	150	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	Data not available		
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3	3	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1860	1520	340
27	Janani suraksha yojana	Health Department	7	7	
28	Status under Anaemia Mukh	Health Department	1956	1800	
29	Status under Leprosy Mukh	Health Department	1	1	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	15	350	
31	Number of Ayushman Sabas held	Health Department	2	100	
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	625	625	

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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	Private			
	b) Now/needing repairs	-			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N			
	b) Primary	N			
	c) Middle	N			
	d) High	N			
	e) Higher Secondary	N			
	f) College	N			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		3	48	6	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having first building
		-	-	1	Private Building
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)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1		Y Functional	
12	Government offices - details, whether functional or not	No. of Govt Offices			
		4, 1, 1			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Salva	Salva	Good	No utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential etc	Nothing			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	N			
	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-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Social Welfare
2	Agriculture
3	Public Health & R.D.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	Education
2	IPDS & Health
3	Horticulture

II. FEEDBACK ON UT INITIATIVES

Citizens & PRI's appreciate the steps taken by UT Govt regarding digitalization of Govt. Records providing of online service and social security schemes especially SMS.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Street lights installed last year, but not functional. Require immediate replacement/Repair.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Const. of building Ghat const. of boundary wall of Playground const. of Panchayat Ghar Building & Pathway Khamra.
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)	Panchayat lacking in infra structure for education. Needs Panchayat school and CSC, Panchayat Ghar immediately.
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	Visiting officer stayed in Panchayat on 14th & 15th Nov. 2023.

Signature of Sarpanch

Name Naresh Singh
The Naresh Singh
★ SARPANCH ★
Pvt. Hamra Kot Lower-A
Ghar North Puthoo

Signature of the Visiting Officer

Name SUKHDEV SINGH SAMYAL

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	U.S. NO 7
2	Name of the beneficiary	Karla Ram
3	Status of the house (completed/ in-use/ under-construction)	1 - Completed 11 - Under construction
4	Any Other	
5	Remarks of the Visiting Officer	people required to be start on all under construction houses, as installment has been released

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ranji's house
2	Name of the beneficiaries	11
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	1 - compost Pit 10 - soakpit
4	Any Other	
5	Remarks of the Visiting Officer	Soak Pit is required near house of Ashok Gupta

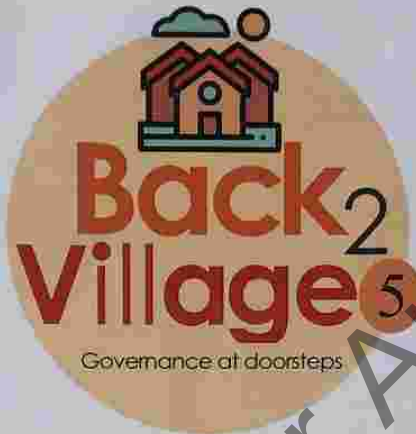
XI. Khidmatcenter / CSC

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	
5	Remarks of the Visiting Officer	CSC/ Khidmat centre required immediately

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Good
2	Transport	Very Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	- do -
7	Any Other	

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

Block BHALWAL

Panchayat KOTE LOWER - A GARHI MORN

Name of Visiting Officer

Designation

SPECIAL SECRETARY
SOCIAL WELFARE
DEPTT.

SUKHDEV SINGH SANYAL

DISTRICT ADMINISTRATION JAMMU

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	ED Bank, Panchop camp Road.
2	No of Accounts in the branch	2490
3	No of persons applied under various self-employment schemes	4
4	No of cases sanctioned under various self-employment schemes	4
5	No of cases in whom favour Loan has been disbursed under various self-employment schemes	4
6	Availability of ATM	Nil
7	Any Other	Rupay Card issued - 1584 MM.
8	Remarks of the Visiting Officer	ATM facilities required for residents.

VI. Amrit Sarovar.

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Salga Warangal Maidan
2	Condition of Amrit Sarovar	25 ft
3	Details of repair undertaken, if any	DPR prepared + Sanctioned + funds allotted for work
4	Utilization of Amrit Sarovar	No
5	Any Other	-
6	Remarks of the Visiting Officer	Restoration work to be immediate.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Area near North
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	Boundary wall required.

VIII. Partwarkhana:

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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter:	ED Bank, Piplawas, Ramp Road, Sahiwal
2	No of Accounts in the branch	4
3	No of persons applied under various self-employment schemes	4
4	No of cases sanctioned under various self-employment schemes	4
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	4
6	Availability of ATM	ATM
7	Any Other	Rural card issued 16/8/11
8	Remarks of the Visiting Officer	ATM facilities required for residents.

VI. Amrit Sarovar

S. No	Particulars	Status
1	Location of Amrit Sarovar	Neary, Galya, Narayan, Mauder
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	EDR, Piplawas + C. & S. Office, Sahiwal, Sahiwal
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Yes
6	Remarks of the Visiting Officer	Regular maintenance required (immediate)

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Neary, Sahiwal
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	Yes
5	Remarks of the Visiting Officer	Encouraging wall required.

VIII. Partwarkhanna:

S. No	Particulars	Status
1	Location of Partwarkhanna	Private
2	Government/ Private building	Private
3	Land possession situation	Yes
4	Parting mutations	Yes
5	Any Other	Yes
6	Remarks of the Visiting Officer	Partwarkhanna located

S. No.	Particulars	Status
1	Location of Anganwadi Center	Pr. H.P. - A.S.S. (H) - <i>Chand</i>
2	Number of children enrolled	
3	A) Boys	278
4	B) Girls	111
5	Status of Building (Private/ Govt.)	Private
6	Availability of kiosk/ water	Yes
7	Maintenance of record of children	Yes
8	Availability of sufficient ration	Yes
9	Availability of timely Ration	Yes
10	Availability of Functional toilet	Yes
11	Availability of tap connection	Yes
12	Availability of electricity connection	Yes
13	Number of children stunted	NIL
14	Number of children wasted	NIL
15	Any Other	
16	Remarks of the Visiting Officer	All centres are maintained with all facilities

IV. CAPD Stores:

S. No.	Particulars	Status
1	Location of CAPD Store	Private
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jamuna Rao
4	No of registered beneficiaries	430
5	No of beneficiaries drawing Ration from the store	430
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient availability
9	Any Other	
10	Remarks of the Visiting Officer	Separate CAPD Store provided for Bhandhant

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SUKHDEV SINGH SAMYAL
2	Designation	SPECIAL SECRETARY
3	Department	SOCIAL WELFARE
4	Place of posting	CIVIL SECTY JH JAMMU
5	Mobile No	94191-35711
6	Email ID	ssamyals@gmail.com
7	Home District	JAMMU
8	Dates of visit	14 th + 15 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	KOTE LOWER A CASHI MORH
2	Local Government Directory(LGD) code of the Panchayat	28896411
3	Name of CD Block	Bhadra
4	Name of Tehsil	JAMMU NORTH
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	626
4	Population (approx) of the Panchayat	2983

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Release of Installment of PMAY Houses	
2	Sanitation, Door-to-Door Collection	
3	Land & Drain works completed	
4	Installation of street lights	
5	Laid down of water pipes under JIM in ward 3/4	
B Impact of B2V1 to B2V4		
1	Social Welfare dept. grievances	
2	8- door-to-door in limited manner	
3	Work started on PMAY houses	
4	Land-drain works completed	
5	Water supply provided to ward 3/4 through JIM	
C Challenges in the Panchayat		
1	Creation of Infrastructure	
2	Sanction of education stipend	
3	Identification of land for Panchayat Ashra	
4	Establishment of CSC/kladma Centre	
5	Opening of Bank ATM	
D Suggestions if any		
1	All projected demands	
2	needs immediate attention	
3	of authorities to provide	
4	Basic and infrastructure within	
5	Panchayat	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water sufficient village with self sufficient grip structure
2	Activities undertaken under the Theme (as per instruction manual)	Installation of solar lights Laid down of water pipes under JRM.
3	Status of activities undertaken	Target achieved.
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Availability of funds.
8	Remarks of the Visiting Officer on the status SDG Theme	More involvement of PAs are required to achieve the desired goal.

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	Yes
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificate	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NatsiMukt Bharat, Visit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Agreement with community conducted on regular basis & vigilance on line, digital services