

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Ashok Thudann, JKAS
2	Designation	Financial Advisor / CAO
3	Department	Revenue Deptt.
4	Place of posting	Civil Secretariat
5	Mobile No	919157255
6	Email ID	ashoklati@gmail.com
7	Home District	udhampur
8	Dates of visit	14 & 15 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	Chapper - A
2	Local Government Directory (LGD) code of the Panchayat	240293
3	Name of CD Block	Lathi - marathi
4	Name of Tehsil	Lathi - marathi
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 (approx)	530
4	Population of the Panchayat	2400. (Approx)

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	Sunil Kumar	JAEO	Present	
2	Education	Javed Hussain	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Rohit Kumar	Goat.	✓	
5	Health and Medical Education	Dr Altaf	Medical Officer	✓	
6	ICDS Department	Gulshan Akhtar	A.W.W.	✓	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Rattan Chand	DLM	✓	
9	Power Development Department	Raj Mohan	P.D.D.	✓	
10	Public Works Department	Subarn Mahajan	P.W.D.	✓	
11	Revenue	Balwinder Kaur	Patwari		
12	Rural Development and Panchayat Raj	Mohd Aslam	Secretary Chappera	✓	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

QUESTIONNAIRE FOR BZV
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govtbuilding/private				
	b) New/needingsrepairs				
	II. Furniture(Y/N) ✓				
	III. Computer/printer(Y/N)	In khali school			
	IV. Internet (Y/N) ✓				
	V. Telephone (Y/N) ✓				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	CSC khali word no. 3 near Masjid			
	VII. Water (Y/N) ✓				
	VIII. Electricity(Y/N) ✓				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	10			Govt
	b) Primary				
	c) Middle ✓	53-43	91		
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NRLM			
		2	NTPAC	2	YES
5	Bankbranch(Y/N) ✓				
6	Availability of ATM (Y/N) ✓				
7	Khidmatcenter/ CSC (Y/N) ✓				
8	Patwarkhana(Y/N) ✓				
9	Village haat (Y/N) ✓				
10	Playground(Y/N) ✓	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N) ✓	5	5	NO	
		5	5	Functional	
		No. of Govt Offices			
12	Government offices- details, whether functional or not				
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Ward 1 Jabi	Complete	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ✓	5 Nos.			
	ii. Number of Asset captured				
	iii. Please mention assets	Community Hall Bandhal			
	1.	Water Tanki W NO 24			
	2.	Main Road to Panchayat Ghar			
	3.	CSC unit khali W NO 4 near Masjid			
	4.	Bandhal to Panwada			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Community Hall Bandhal	2022-23		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Community Hall Bandole	2022-23		

QUESTIONNAIRE FOR BZVS

Schedule III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. No.	NAME OF THE SCHEME	RESPONSIBLE OFFICER	TOTAL FUNDING		TOTAL FUNDING		STATUS OF IMPLEMENTATION
			GOVT.	GOVT. & NON-GOVT.	GOVT. & NON-GOVT.	GOVT. & NON-GOVT.	
1	Self Help Groups						
2	Self Help Groups						
3	Self Help Groups						
4	Self Help Groups						
5	Self Help Groups						
6	Self Help Groups						
7	Self Help Groups						
8	Self Help Groups						
9	Self Help Groups						
10	Self Help Groups						
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30	Self Help Groups						
31	Self Help Groups						
32	Self Help Groups						
33	Self Help Groups						
34	Self Help Groups						
35	Self Help Groups						

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Baroda chappan + / NTPHC Bandhale
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Doctor - 1 Paramedical - 3.
4	No of patients attended during the month	335
5	Status of medicine availability	Available
6	Special medical camp held, if any	no
7	Status of Immunization	Done (100%)
8	Participation of health worker in Village Health and Nutrition Day	yes.
9	Institutional deliveries in Panchayat (Current Year)	yes. (35)
10	Non- Institutional deliveries in Panchayat (Current Year)	04.
11	Other	nil.
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. n/s Bandhale
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	available
4	Enrolment of the School a) Boys - 52 b) Girls - 43	Total = 96.
5	Availability of play ground	Available
6	Availability of drinking water	Available
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	Almost Done.
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys — 20 b) Girls — 15	Readily (found in 4)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	OK
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	No
10	Availability of electricity connection	yes
11	Number of children stunted	yes
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	—

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Not available in the Panchayat
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	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	Not Available
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	NO
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M.S. Bamhole
2	Condition of Playground	poor
3	Utilization of Playground	yes
4	Any Other	-
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	panchayat chaffer A
4	Any Other	to Sh. Kung Lal
5	Remarks of the Visiting Officer	improvement at 18/10/2019

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	to 18/10/2019
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Latte - Complete Abalibul
2	No of online services provided by the CSC	to 18/10/2019
3	No of persons approached for services	to 18/10/2019
4	Any Other	
5	Remarks of the Visiting Officer	

Not available in the panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes - Not available
7	Any Other	

QUESTIONNAIRE FOR B2V5 (AWARENESS/ EVENTS / INAGURATION) Schedule-V

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
B	Sports Activities	yes
	1. Sports Event	yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	NO
	PMAY house	yes
	Segregation Sheds	NO
	Amrit Sarovar	yes
	UJM Assets	NO
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	yes
D	Distribution of certificates	yes
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	YES
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the Instruction manual	

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	NO
		yes
3	Status of activities undertaken	
4	Visible impact of the Activities	Answered <i>Conks</i>
		yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	yes
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	Hand pump installed	
2	Extension of Canteen for PDS opened at Chappal	
3	Complaint for electricity regarding service online service	
4		
5		
B		
Impact of B2V1 to B2V4		
1	More positive response	
2	More participation from the administration.	
3	For more participation	
4	Public become more empowered	
5		
C		
Challenges in the Panchayat		
1	Road Connectivity	
2	Non-payment of NHGS Road Compensation	
3	Non-availability of Ambulance	
4	Requirement of lab for NTHI Chappal	
5		
D		
Suggestions if any		
1	Panchayat has huge potential in terms of tourism & horticulture. It needs basic improved road	
2	Connectivity issue.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5 Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	Agri. Extension
3	P.H.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	Pat. Subst.
2	Pat. Subst.
3	Pat. Subst.

II. FEEDBACK ON UT INITIATIVES

Good & positive feedback from the public regarding new initiatives specially digital revolution in majority of the dept. through online services.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of staff in Medical & Education departments
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Ambulance facility in the hospital along with X-ray machine/ECG machine
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 the Panchayat is lacking basic govt infrastructure for govt institutions & needs proper road connectivity
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	— Enclosed

Signature of Sarpanch

Name

Sarpanch
Panchayat Halqua Chappera
Block Latti Maiothi

Signature of the Visiting Officer

Name

Ashok Thakur