

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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	Already distributed
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	No
	JJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	Co. SBM. PRI capex.
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	yes
	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.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Plot Ghoranah,
2	Number of children enrolled a) Boys 88 b) Girls 84	
3	Status of Building (Private/ Govt.)	Govt. / Private
4	Availability of Helper/ worker	1 No. each
5	Maintenance of record of children	Satisfactory
6	Availability of sufficient ration	Poor availability of funds
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Poor availability of ration for mid day meal.

IV. CAPD Store: Nil

S. No	Particulars	Status
1	Location of CAPD Store	
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	CAPD store required urgently

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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 PENIDENCY
1	Old Age pension	Social Department Welfare	131	131	
2	Widow pension	Social Department Welfare	32	32	
3	Disability pension	Social Department Welfare	82	82	
4	Status under Stunting Mukht	Social Department Welfare	0	—	
5	Status under wasting Mukht	Social Department Welfare	0	—	
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	8	8	
7	Digital Services provided	IT/ BDO/ CSC			
8	Dalish Kisan	Agriculture Department	9	9	
9	Kisan credit card	Agriculture Department	150	150	
10	PM Kisan Sammannidhi	Agriculture Department	172	172	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		418	335	
	II. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	PDD	418	418	
15	PMAY- Gramin	RDD& PR	134	134	
16	SBM Gramin- IHKL functional (Household toilets)	RDD& PR	318	318	
17	ODF Plus villages (No)	RDD& PR	Yes 318	318	
18	Targeted Sock pit completed	RDD& PR	162	162	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		18	18	
	II. Number of Households involved		40	40	
20	Land Passbook Saturation	Revenue Department	1203	601	
21	Pending Mutations /	Revenue Department	0	0	
22	Domicile Certificates /	Revenue Department	2319	2043	
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	7	7	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1660	1560	
27	Janani suraksha yojana	Health Department	18	18	
28	Status under Anaemia Mukht	Health Department	0		
29	Status under Leprosy Mukht	Health Department	0		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	1	
	Number of Ayushman Sabas held	Health Department	1	1	
	Out of School Children brought to Schools	School Education Department	0		
	Number of students still out of Schools	School Education Department	0		
	Persons educated through bridge courses	School Education Department	0		
	Household using clean cooking fuel (LPG)	FCS & CA	✓		

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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	Ret
1	Agriculture	Shamim-ul-Haq	ABA	P	
2	Education	Zulfqar Ahmed	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Ab. Qayoom	Guard	P	
5	Health and Medical Education	Mohd. Shafiq	Senior Pharmacist	P	
6	ICDS Department	Rubina Shaleel		P	
7	Irrigation and Flood Control Department	Absent	—	A	
8	Jal Shakti Department	Waseem Khan Batta	J.E	P	
9	Power Development Department	Mushtaq Ahmed	DRW	P	
10	Public Works Department	Yed Bhushan	JE I/C	P	
11	Revenue	Khelil Ahmed	Patwari	P	
12	Rural Development and Panchayat Raj	Yongal Raina	Py. sec.	P	
13	Skill Development				
14	Social Welfare Department	Mohd. Ashraf	Jr. ARSH.	P	
15	Youth Services and Sports Department	Umer Farooq	REK	P	
16	Others				
17	Animal Husbandry	Shazia Zaffer	V.A.S	P	
18	PHGSY	Rehan Sharif	AE	P	
19	NRLM	Parveen Akhter	Passo sac	P	
20	JK Bank	Maroof Ahmed	Banking Assoc	P	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC, Plera-4
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor — 0 b) Paramedical — 2	
4	No of patients attended during the month	264
5	Status of medicine availability	Poor
6	Special medical camp held, if any	2
7	Status of Immunization	Full
8	Participation of health worker in Village Health and Nutrition Day	2
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	A Medical officer post is vacant and hence poor health facilities.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HK Plera, HS Ghomak, PS Kambyan, PS Chana hill
2	Type of building (Govt./ Private)	All govt.
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys 157 b) Girls 142	
5	Availability of play ground	No
6	Availability of drinking water	Partial
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	No playground available hence miniscule scope for sports activities

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Pyl. Ghar building on rent for around 5 yrs and no rent paid	
2	2 No. Transformers & 50 No. poles along with cable reqd.	
3	Amas-Plus left out. PMAY website should be red/removed	
4	No Specialist Medical officer in the PHC. Plena-	
5	Govt. CAPD fair price shop not available.	
	Impact of B2V1 to B2V4	
1	one No. Transformer installed	
2	water facility provided	
3		
4		
5		
	Challenges in the Panchayat	
1	No Pyl. Ghar building in the Pyl. and reqd. urgently.	
2	Poor No. of employees available as per requirement	
3	A large no. of wild animals destroy crop regularly & attack people.	
4	A Mini secretariat at Pyl. level reqd. and	
5		
	Suggestions if any	
1	Demands/ grievances raised in B2V - programmes should be addressed	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Social welfare Depto.
2	RDD
3	PHL
2. LEAST RESPONSIVE DEPARTMENTS	
1	DND (R&B)
2	PMGSY
3	Horticulture

II. FEEDBACK ON UT INITIATIVES

1. Transparency in Govt. works
2. Segregation sheds/comfort pits provided have eased day to day life
3. The general public is eager to get water through TJM.

II. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Pvt. Ghar building urgently required as building on rent and rent not paid since
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road from to near Azeem needs black topping and maintenance (2.5 km)
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 visit of the UP remained successful. There is need for awareness of schemes launched by the Govt. because common man not aware
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in Panchayat for 2 days.

Signature of Sarpanch

Name: Ajaz Ahmed:

Ajaz Ahmed Tantray
Sarpanch

Pvt. Plera (A) Block Loran

Signature of the Visiting Officer

Name: Navin Choudhary

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kamalyan upper N.No. 2
2	Name of the beneficiary	Mushtaq Ahmed
3	Status of the house (completed/ In-use/ under-construction)	Completed
4	Any Other	Javed Ahmed.
5	Remarks of the Visiting Officer	Water facility work by the beneficiary, & PDS Dept

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	N.No. 2 Uth. Khana
2	Name of the beneficiaries	Mohd. Ayous
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Complete
4	Any Other	Near Mohd N.No. 07
5	Remarks of the Visiting Officer	The compost pits had completed but not functional

XI. Khidmatcenter / CSC: Nil

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Average.
2	Transport	Average
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	V. Poor - Playground is required
7	Any Other	Blacktopping urgently required on road from Rajpura via Ghoreh to Azam S.S. [2.5 km]

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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) New/needing repairs				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	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	0	—		
	b) Primary	2	59	3	Govt.
	c) Middle	1	87	2	Govt.
	d) High	1	161	7	Govt.
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		07	172	1/1	1/6
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	01	N	06
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center / CSC (Y/N)	N			
8	Patwarkhana (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	
		N			
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 Sampda App (Y/N)	—			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		ANC - N No. 2	2019		
17	List of Underutilized Buildings- names	Name	Year of construction		
		old HC Plaza	1978		

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nasir Choudhary
2	Designation	Asst H. Engineer
3	Department	PHE (Jal Shakti)
4	Place of posting	PHE Sub. Div. Poonch
5	Mobile No	9796250016
6	Email ID	NASIRCH72@GMAIL.COM.
7	Home District	Rajouri
8	Dates of visit	13/11/2023, 14/11/2023

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	Plera-A
2	Local Government Directory(LGD) code of the Panchayat	JK-H-002-0017001
3	Name of CD Block	Loran
4	Name of Tehsil	Mandi
5	Name of District	Poonch.

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	418
4	Population (approx) of the Panchayat	2919

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/No
- ii. How many BalSabha's were organized in the Gram Panchayat. Yes

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. ☒ Yes/☐ No
 - iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/☐ No
 - v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ Yes/☐ No
5. Village with good governance
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/☒ No *Pyt. Bhawan*
 - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/☐ No
 - iii. Does the Gram Panchayat has its building or not? Yes/☐ No
 - iv. Is the Gram Panchayat office functional or not? Yes/☐ No
 - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/☐ No
 - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/☐ No
6. Poverty-free and enhanced livelihood village
- i. Has Gram Panchayat developed any criteria for the identification of the poor? ☒ Yes/☐ No if yes specify
 - ii. Have all the eligible households registered in PDS or not? Yes/☐ No
 - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/☐ No
 - iv. Have all the eligible households been registered for Pension or not? ☒ Yes/☐ No
 - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ Yes/☐ No
 - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/☐ No
 - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ Yes/☐ No
7. Socially secured village
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes/☐ No
 - ii. Is Gram Panchayat Office Disabled Friendly or not? ☒ Yes/☐ No
 - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ☒ Yes/☐ No
 - iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒ Yes/☐ No
 - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ☒ Yes/☐ No
 - vi. Are all the eligible households getting benefits from IAY or not? ☒ Yes/☐ No
8. Engendered Development in Village
- i. How many MahilaSabha's were organized in the Gram Panchayat *2*
 - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
 - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (☒ Yes/☐ No)
 - iv. Number of women beneficiaries headed households covered under PDS system.
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9. Self-sufficient infrastructure in the village

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Drains, Bowls, Paths, Play ground water tank,
3	Status of activities undertaken	Under process
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor awareness among general masses
8	Remarks of the Visiting Officer on the status SDG Theme	So some themes pending and need to be undertaken

V. Bank/ Extension counter: — Nil

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	
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	A Bank branch is reqd. urgently

VI. Amrit Sarovar: — Nil

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	Nil
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	The Pyl. has no playground and hence no scope for extracurricular activities

VIII. Patwarkhana: — Nil

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

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No ☒
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒