

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ms Parveen Kumari JKAS.
2	Designation	Deputy Director, Libraries Jamnagar.
3	Department	Deptt of Culture.
4	Place of posting	Jamnagar.
5	Mobile No	9419176767
6	Email ID	dydirlib@gmail.com.
7	Home District	Jamnagar Jamnagar.
8	Dates of visit	14 Nov 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	Madha Upper-A.
2	Local Government Directory(LGD) code of the Panchayat	289074
3	Name of CD Block	Chenani.
4	Name of Tehsil	Chenani.
5	Name of District	Udhampur.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 Partially.
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	252
4	Population (approx) of the Panchayat	1367

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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	PS Chahal	J A EO	Present	
2	Education	Jai Chand, Sheela Devi, Madhu, Sunder, Maninder	Teacher	- do - nil	
3	Food, Civil Supplies and Consumer Affairs	nil	nil	Present	
4	Forest	Sandeep Singh	Forest guard	nil	
5	Health and Medical Education	nil	nil	Present	
6	ICDS Department	Pooja Devi	helper	nil	
7	Irrigation and Flood Control Department	nil	nil	Present	
8	Jal Shakti Department	Sohan Singh	lineman	Present	
9	Power Development Department	Bandhal Chand	lineman	Present	
10	Public Works Department	nil	nil	nil	
11	Revenue	Joginder Kumar	Patwari	Present	
12	Rural Development and Panchayat Raj	Mukesh Raj Pyl, Sohan Singh, G. G. S. Chahal	Pyl secretary, ERS, nil	present, " , nil	
13	Skill Development	nil	nil	nil	
14	Social Welfare Department	nil	nil	nil	
15	Youth Services and Sports Department	nil	nil	nil	
16	Others JKRLM	Sushama Krishna	pro	present	
17	Brand Manager	SAT Rakesh / Kumar	BMSB	present	
18	Joginder Kumar	Patwari	patwari	Present	
19	Revenue				
20					

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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	yes			
	b) New/needing repairs				
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	No connection of water			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	81	03	Govt building
	b) Primary	01	152	04	Govt building
	c) Middle	01	186	04	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
		01	30	1/1	Govt building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
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	
		05		05	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Near PS/Kandapani	Good	yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	To most Place being hilly & snowfall area			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No			
	ii. Number of Asset captured				
	iii. Please mention assets	NA			
	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		

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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		24	
2	Widow pension	Social Department Welfare		64	
3	Disability pension	Social Department Welfare		62	
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		01	
7	Digital Services provided	IT/ BDO/ CSC		-	CSC functioning not yet started
8	Daksh Kisan	Agriculture Department		67	
9	Kisan credit card	Agriculture Department		190	old age / not yet
10	PM Kisan Sammanidhi	Agriculture Department		230	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department		-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-	-
13	JJM Implementation	Jai Shakti Department	180	144	
	i. No of Household provided FHTC		180	108	in progress.
	ii. Har Ghar Jai village(s) certified (No.)		180	180	
14	No of Households electrified	PDD	22	22	
15	PMAY- Gramin	RDD& PR	252	252	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	01	01	
17	ODF Plus villages (No)	RDD& PR	35	35	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:		11	11	
	i. Number of Self Help Groups formed		150	150	
	ii. Number of Households involved		1111	778	Lack of funds
20	Land Passbook Saturation	Revenue Department	101	101	non applied.
21	Pending Mutations	Revenue Department	1080	804	
22	Domicile Certificates	Revenue Department	nil	nil	
23	Persons identified drug addicts	BDO/ Sarpanch	424	424	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	nil	nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1800	1571	Adhaar card & Caste migrate.
26	Golden Health Card under Ayushman Bharat	Health Department	-	nil	
27	Janani suraksha yojana	Health Department	nil	nil	
28	Status under Anaemia Mukht	Health Department	nil	nil	
29	Status under Leprosy Mukht	Health Department	0	05	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	05	05	
31	Number of Ayushman Sabas held	Health Department	08	06	
32	Out of School Children brought to Schools	School Department Education		02	
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	252	252	

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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	
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	There is no Health institution and is required to be opened.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Bhalla.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanction strength - 68 available - 04.
4	Enrolment of the School a) Boys b) Girls	77 Boys 15 Girls
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'	Games & cultural activities, folk dance, kabaddi match, cricket.
10	Other	
11	Remarks of the Visiting Officer	Staff is scarce, insufficient & boundary wall is essential due to presence of wild life, Anettas, tigers are present in the area & can be seen occasionally.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W No 7 Madhalappa A
2	Number of children enrolled	14
	a) Boys	16
	b) Girls	Private
3	Status of Building (Private/ Govt.)	yes
4	Availability of Helper/ worker	yes
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	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	There is only one Anganwari center in Panchayat. Need to be open six more center in Panchayat. one center in each ward.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Madhalappa Panchayat Glass
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rajni Singh
4	No of registered beneficiaries	230
5	No of beneficiaries drawing Ration from the store	230
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:		Status
S. No	Particulars	
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	

VI. Amrit Sarovar:		Status
S. No	Particulars	
1	Location of Amrit Sarovar	Near GPS / Harinder Park
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Good / functional nil
4	Utilization of Amrit Sarovar	yes
5	Any Other	Its beneficial for the Public & Panchayat.
6	Remarks of the Visiting Officer	

VII. Playground:		Status
S. No	Particulars	
1	Location of Playground	Near Mr Bhatla.
2	Condition of Playground	
3	Utilization of Playground	functional & good. for various sports activities
4	Any Other	The ground is needed to be up graded
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:		Status
S. No	Particulars	
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	is located in other Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No-2 Madhupur A.
2	Name of the beneficiary	Shankar Das
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No 2.
2	Name of the beneficiaries	Premchand
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	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	

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 (partially)
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	yes.

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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	
	1. Debates and Seminars	✓ Programme
	2. Skits, Songs, Dramas	✓ Song dance.
	3. Local Folk programme / Show	yes.
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes.
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	✓
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓ interaction.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	✓
	Land Pass books	no / under process.
	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.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village & Child Friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camp on child health/monitoring of services at ICDS centres also aware the public about cleanliness & hygiene.
3	Status of activities undertaken	Target Achieved.
4	Visible impact of the Activities	Improved.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Agriculture seeds / irrigation water	
2	Taf water, Demand of school	
3	staff, Asha worker/cad, Health	
4	centres / Poles, water connection PHE	
5		
B	Impact of B2V1 to B2V4	
1	Over all Improvement	
2	work is continuous	
3	Road construction, bridges, Compost	
4	bits, electricity, water connection	
5		
C	Challenges in the Panchayat	
1	Lack of Funds	
2	Want Speedy work under PMGSY	
3	Road to be given to Nabal	
4	Old age Pension / Widow Pension	
5		
D	Suggestions if any	
1	Reduction of Age limit for widow	
2	young widow	
3	Conversion of APL to BPL Cards for	
4	very poor / EWS people	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Deptt
2	PWD Deptt
3	PHD Deptt
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Issue raised for electricity supply PS Mandi
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Need to survey and construct AAP Road / boundary wall of MS Bhabla, PS Lower Bhabla
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)	suggestion need for Road from Kullar to Marali length approx 3 km from Pandeyat Upper Madha ② From Nag Doka to Kalke Mata.
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	Provided Affidavit separately

P. Halqa Upper Madha-A
Block Chenani
Signature of Sarpanch

Kaith
15/11/2023
Signature of the Visiting Officer

Name.....

Name..... *Pawen Kumar Kaith (JKA)*