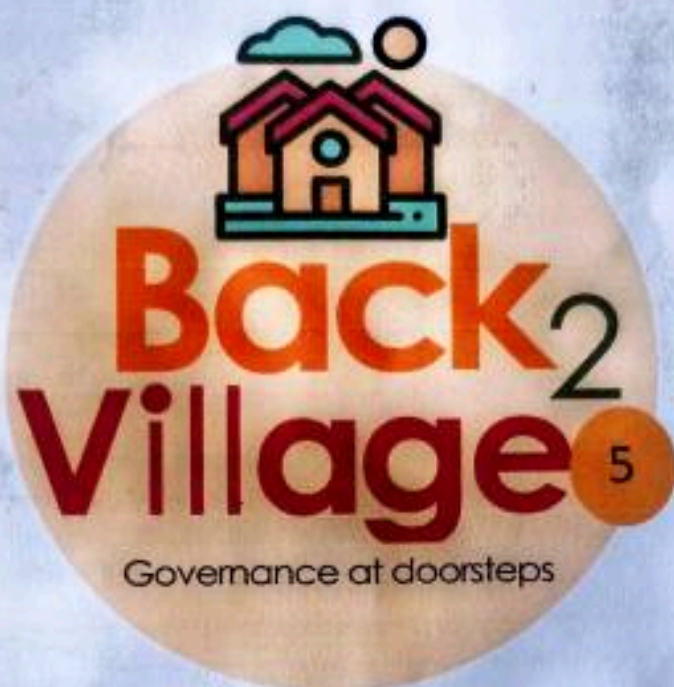




9th to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

Details of Reporting Officer and Reporting Panchayat)

of Reporting Officer:

Particulars	
Name	Rajinder Kumar
Designation	Under Secretary to the govt.
Department	Dept. of FCS & CA, Civil Secretariat
Place of posting	Civil Secretariate
Mobile No	7006446700
Email ID	Kumarrajinder.11a@gmail.com
Home District	Jammu
Dates of visit	14 th & 15 Nov, 2023

al details of Panchayat: (to be pre-filled, information to be taken
previous phases booklets/summarized excel sheet uploaded on
ryat.jk.gov.in (to be validated by the visiting officer and missing
to be filled)

Particulars	
Name of the Panchayat	Chak Balotrian
Local Government Directory (LGD) code of the Panchayat	239724
Name of CD Block	Ramgarh
Name of Tehsil	Ramgarh
Name of District	Samba

Profile:

Particulars	
No. of revenue villages in the Panchayat	06
No. of hamlets in the Panchayat	03
No. of households in the Panchayat	707
Population (approx) of the Panchayat	3647

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sandesh Gupta	AO		
2	Education	Santosh Kumar	DEO		
3	Food, Civil Supplies and Consumer Affairs	Ram Murty	Sri Assistant		
4	Forest				
5	Health and Medical Education	Dr Kanika Sharma	Dr. (Medical officer)		
6	ICDS Department				
7	Irrigation and Flood Control Department	Jasbir Singh			
8	Jai Shakti Department				
9	Power Development Department	Jarnail Singh	Meter Reader		
10	Public Works Department				
11	Revenue	Supreet Sharma	Patwari		
12	Rural Development and Panchayat Raj	Harjinder Kaur	P.A.A		
13	Skill Development				
14	Social Welfare Department	Rajwinder Kaur	Social Worker		
15	Youth Services and Sports Department				
16	Others				
17	3rd Band	Bota Ram	Clerk		
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govt building/private	Govt			
	b) New/needing repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No			
	b) Primary	Yes			
	c) Middle				
	d) High	No			
	e) Higher Secondary	No			
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		Yes	169		Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Yes			
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwar khana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Yes (21)	Chak Shyam		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA			
	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		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

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 Welfare Department	156	156	
2	Widow pension	Social Welfare Department	10	10	
3	Disability pension	Social Welfare Department	10	10	
4	Status under Stunting Mukh	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukh	Social Welfare Department	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	5	5	
7	Digital Services provided	IT/ BDO/ CSC	2	2	
8	Deksh Kisan	Agriculture Department	19	11	
9	Kisan credit card	Agriculture Department	173	107	
10	PM Kisan Sammanidhi	Agriculture Department	295	239	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	N.A	N.A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM Implementation I. No of Household provided RHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department			
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	3		
16	SBM Gramin- DRHL functional (Household toilets)	RDD& PR	338	338	
17	ODF Plus villages (No)	RDD& PR	6	6	
18	Targeted Sock pit completed	RDD& PR	6	6	
19	JKRJM: I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	9		
21	Pending Mutations	Revenue Department	-	2	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	3647	3499	
27	Janani suraksha yojana	Health Department	11	11	
28	Status under Anaemia Mukh	Health Department	3647	3647	
29	Status under Leprosy Mukh	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	15		
31	Number of AyushmanSebas held	Health Department	8		
32	Out of School Children brought to Schools	School Education Department	4	4	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	PCS & CA	686	686	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Balabachak
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Dr. Kanika Sharma (MLHP) Rita Jambwal (FMPHW)
4	No of patients attended during the month	290
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	Dental Camp
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Chap Balabachak
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned Strength = 18 Availability of Staff = 09
4	Enrolment of the School a) Boys b) Girls	34 41
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'	
10	Other	-
11	Remarks of the Visiting Officer	The working/functioning of the educational institution is very good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	4, Rajpur Jattan Badli chak Dera Chak
2	Number of children enrolled a) Boys b) Girls	73 47
3	Status of Building (Private/ Govt.)	Private
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Not available
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	In Ramgarh
2	No of Accounts in the branch	1790
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	in Ramgarh
7	Any Other	-
8	Remarks of the Visiting Officer	The teams deputed in the BSVs are very cooperative.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar at Chak Shyam
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Help in increasing the beauty of Eyt.
5	Any Other	-
6	Remarks of the Visiting Officer	Demand has been received for additional funds for its completion.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes
2	Condition of Playground	Good
3	Utilization of Playground	Help to encourage youth toward outdoor activities
4	Any Other	-
5	Remarks of the Visiting Officer	It is near completion & needs to be handover to the concerned agency/deptt for its maintenance.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Panchayat Ghar
2	Government/ Private building	Govt.
3	Land passbook saturation	95%
4	Pending mutations	2
5	Any Other	-
6	Remarks of the Visiting Officer	It is fully functional.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chak Balotra
2	Name of the beneficiary	Dharmapaul
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit / Compost at Chak Balotra
2	Name of the beneficiaries	-
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	NA
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	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	

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	02
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes, Agriculture, Hand, Angkor.
B	Sports Activities	
	1. Sports Event	Cricket Match
	2. Distribution of sports kit	Yes (Cricket kit)
C	Inaugurations (If any)	
	PMAY house	3
	Segregation Sheds	Shari-p basis (Mababsh)
	Amrit Sarovar	1
	JJM Assets	
	Compost/ Soak Pits	6/6
	PMGSY / MGNREGA works	2
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Awareness Camp held.
	Land Pass books	95.1.
	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.

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free and Enhanced livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camp organized in the panchayat
3	Status of activities undertaken	
4	Visible impact of the Activities	People are aware of various schemes under which they can take benefit
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	So only 1 activities (Poverty Free and enhanced livelihood) covered under GPDP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	The GPDP have been prepared by the concerned after consultation & approval of the Gram Sabha.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of boundary wall of M/S Chak Balotia	
2	Upgradation of road from Shahadpur to D9 tower at Chak Sahar	
3	Construction of drain alongside road Swankha to Bata Sadgon	
4	Irrigation canals be repaired.	
5	Mobil network problems	
B	Impact of B2V1 to B2V4	
1	Demand of the stadium in B2V3 is fulfilled	
2	The forsaltiline worker of different depts have	
3	Started coming to village (and P.T. man)	
4	Can forward people's demand to them and work	
5	Can be done on fast phase.	
C	Challenges in the Panchayat	
1	There is no road for them straight of Maharaipur	
2	Light system was not in the playground	
3	A good library is not there in the panchayat	
4	Ration Dept is not in the panchayat	
5	Bank Branch is not in village with an ATM	
D	Suggestions if any	
1	The demand of B2V1, B2V2	
2	B2V3, and B2V4 should be done	
3	on priority basis, so that trust of people	
4	must be there for this type of program.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Health
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & FC
2	Cooperative Deptl.
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Apart from demands made in B2V1 to B2V4. Construction of Road from Maharajpur to Shamshu ghat (20)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Solar light for Streets in whole byt Construction of boundary wall of H/S Chak Balatival. Upgradation of road from Shahzadpur to D9 Tawar Channel at Chak Salu.
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)	Most of the works projected in the B2V1 to B2V4 have been brought to the notice of the concerned but no action has been taken till date as reported by the concerned PRI. The demands must be expedited.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

SARPANCH
The Halqa Chak Balatival
Block Ramgarh