



Governance at doorsteps

9<sup>th</sup> to 16<sup>th</sup> NOVEMBER 2023.

# IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khanpur camp
2	Name of the beneficiary	Bachan Singh
3	Status of the house (completed/ in-use/ under-construction)	under-construction
4	Any Other	other PMAY-Care Pending
5	Remarks of the Visiting Officer	13 Applications Submitted 1 Approved, 1 Cancelled 11 Pending.

# X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compost Pit Baijawati
2	Name of the beneficiaries	Pastern Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Completed.

# XI. Khidmatcenter / CSC:

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	As suggested by PRJ members 1 CSC is required to be set up in the Panchayat.

# XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	auto
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Drainage Problem all village



# 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)	
3	Status of activities undertaken	Yes
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	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Yes
8	Remarks of the Visiting Officer on the status SDG Theme	,

# V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ramgarh
2	No of Accounts in the branch	120 Fall under JKB Visakhapatnam
3	No of persons applied under various self-employment schemes	Fall under " 2+1=3
4	No of cases sanctioned under various self-employment schemes	03 "
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	03 "
6	Availability of ATM	Ramgarh
7	Any Other	Panchayat Khanpur
8	Remarks of the Visiting Officer	No Bank Branch Available No ATM Available.

# VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Ram Kund Mandir
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Sarover
5	Any Other	-
6	Remarks of the Visiting Officer	Maintained

# VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Bajawati
2	Condition of Playground	Good
3	Utilization of Playground	Cricket
4	Any Other	-
5	Remarks of the Visiting Officer	Needs approach Road

# VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Khanpur Camp School
2	Government/ Private building	Govt.
3	Land passbook saturation	86%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Requires Boundary Wall



# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt building			
	b) New/needing repairs	New			
	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)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	—	—	—
	b) Primary	01	15	02	Govt.
	c) Middle	—	—	—	—
	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
		—	—	—	—
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat center/ CSC (Y/N)	—	—	—	—
8	Patwar khana(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	
		01	380	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		All		All	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		near Ram Kund	Khanpur	Good	Sarovar
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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	
		—		—	



Khanpur

## 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	Rajendra Singh	SEA	P	8/9
2	Education	Lowdeep Kumar	Teacher	P	10/10
3	Food, Civil Supplies and Consumer Affairs	Kewal Krishan	TSo	P	
4	Forest	Dewan Chand	Helper	P	Dewan Chand
5	Health and Medical Education	Dr. Ravi Shankar	MD H.C. Hare Kumar	P	10/10
6	ICDS Department	Kamla Devi	Supervisor	Present	10/10
7	Irrigation and Flood Control Department	Manu Sharma	house reader	Present	10/10
8	Jai Shakti Department	Kamran Chand	I.T.I	P	10/10
9	Power Development Department				
10	Public Works Department	Kuldeep Singh	W/S	Present	10/10
11	Revenue				
12	Rural Development and Panchayat Raj	Aman Kumar ROHIT SHARMA	PAO NAC	Present Present	10/10
13	Skill Development				
14	Social Welfare Department	Narinder Kaur	ANW	Present	10/10
15	Youth Services and Sports Department	Barkhan	P.E.T	Present	10/10
16	Others / Horticulture	DEERAJ BAILAM	HDO, Dyanpur	P	10/10
17	Handicrafts	Rajesh Chander	AHTO	Present	10/10
18	Metamorphosis	Arjun Singh	M.T.S	P	10/10
19	JBK Bank	Arneesh Sharma	BAS	P	10/10
20	Market Committee				
21	Flood Control	Manoj Kumar	JE	P	10/10
22	Flood Control	Ravesh Kumar	JE	P	10/10



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	05
2	Number of children enrolled a) Boys b) Girls	26 22
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper-05, worker-02
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Good.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ration dealer
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Harbans Lal
4	No of registered beneficiaries	380
5	No of beneficiaries drawing Ration from the store	PHH-245/NPHH-30
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	Good.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	<b>Demands/ Grievances addressed by the Administration</b>	
1	Drainage channel in all villages of Panchayat Khanpur.	
2	Demand of dispensary in panchayat.	
3	PMAY houses are not sanctioned for panchayat.	
4	Need of waiting shed at Shamhan ghat Khanpur.	
5	Boundary wall of Kajal Bajawati School.	
B	<b>Impact of B2V1 to B2V4</b>	
1	Tractor road from Khanpur camp to onward without blacktop	
2		
3		
4		
5		
C	<b>Challenges in the Panchayat</b>	
1	Lady bathroom at Khanpur camp near Betwath dham mandir	
2	Community Hall at w. no. 4.	
3	Boundary wall of playground at vill. Bajawati.	
4	Repair & renovation of pond near Betwath dham mandir	
5		
D	<b>Suggestions if any</b>	
1	Repair of water tank (PHE dept.)	
2	Repair of community Hall at w. no. 3.	
3	Co-operative societies needs to be revived	
4	and fully functional.	
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Dept of Health, ICDS
2	Agriculture
3	Rural Development Dept.
2	LEAST RESPONSIVE DEPARTMENTS
1	Ital Shakti Department
2	-
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	Loing & Drainage needs renovation and realignment
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair of Drainage system and <del>sh.</del> realignment of waste water outflow
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)	Drainage System of whole village needs realignment as waste water of Residential houses is drained into the fields of people converting fertile land into
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Marshy / waste land. leading to huge loss of money of Residents of the village.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer are attend the bus for 2 days.

Signature of Sarpanch

Name. Champer Davi

Signature of the Visiting Officer

Name. Dr. Sanyal & Gupta

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

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



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt./ Private)	N.A
3	Availability of Staff a) Doctor b) Paramedical	N.A
4	No of patients attended during the month	N.A
5	Status of medicine availability	N.A
6	Special medical camp held, if any	Yes
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Yes every Thursday
9	Institutional deliveries in Panchayat (Current Year)	25 Delivery in diff. hospital
10	Non- Institutional deliveries in Panchayat (Current Year)	No Home Delivery
11	Other	N.A
12	Remarks of the Visiting Officer	Good functioning.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. PS Khanpur
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	5 - Total = 15 6
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	3 = 2, Female, 1 male
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Good.



# 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 PENDENCY
1	Old Age pension	Social Welfare Department			
2	Widow pension	Social Welfare Department			
3	Disability pension	Social Welfare Department			
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	27		
9	Kisan credit card	Agriculture Department	160		
10	PM Kisan Sammannidhi	Agriculture Department	28	132	Alotile
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	nil	nil	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	All	All	nil
15	PMAY- Gramin	RDD& PR	13	21	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	All	All	-
17	ODF Plus villages (No)	RDD& PR	yes	yes	-
18	Targeted Sock pit completed	RDD& PR	0	2	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	86%	100%	-
21	Pending Mutations	Revenue Department	nil	100%	-
22	Domicile Certificates	Revenue Department	nil	100%	-
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1993	1382	
27	Janani suraksha yojana	Health Department	25	25	
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	18	18	-
31	Number of AyushmanSabras held	Health Department	18	18	-
32	Out of School Children brought to Schools	School Education Department	nil	-	-
33	Number of students still out of Schools	School Education Department	nil	-	-
34	Persons educated through bridge courses	School Education Department	nil	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	-