



Governance at doorsteps

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

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Er. Rajesh Kumar
2	Designation	Asstt. Executive Engineer,
3	Department	PMGSY Kustwal.
4	Place of posting	PMGSY Sub-Division Kustwal
5	Mobile No	8491080054
6	Email ID	rajeshkumar@gmail.com
7	Home District	Kustwal
8	Dates of visit	15-11-2023 to 16-11-2023

## 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	BHATAN DEMZI
2	Local Government Directory(LGD) code of the Panchayat	239639
3	Name of CD Block	Nagseni
4	Name of Tehsil	Nagseni
5	Name of District	Kustwal

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	315
4	Population (approx) of the Panchayat	1350

# 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				
2	Education	Hoshi Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	THAKAR CHAND	Dealer	Present	
4	Forest	Hukam Singh	Ranger	Present	
5	Health and Medical Education	Pooja Devi	MLHP	Present	
6	ICDS Department	Kusne Devi	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Surjeet Kumar		Present	
9	Power Development Department	Mukesh Kumar	Line Man	Present	
10	Public Works Department				
11	Revenue	Abdul Wahid	Girdawar	Present	
12	Rural Development and Panchayati Raj	Nawang Tsering	VLW	Present	
13	Skill Development				
14	Social Welfare Department	Rafia Begum	Conductor	Present	
15	Youth Services and Sports Department				
16	Others Education	Schani Lal	Teacher	Present	
17	"	Pardab Kumar	- do -	Present	
18	RDD	Sonu Kumar	GRS	Present	
19	ICDS	Sarita Devi	AWW	P	
20	"	Anjali Devi	AWW	P	

21. Tanveera " P  
22. Forest Ajay Singh Forest P  
23. " Bhavani F- Guard P  
24. Education Rakhee K.S. Teacher P.

# 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	Private			
	b) New/needing repairs	Under construction			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Not yet			
	VIII. Electricity (Y/N)	Not yet			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	02	17		Govt
	c) Middle	02	88		"
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Childrens Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	102		
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of treatment having Govt. building
		0	0	01	0
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	
		01	260	260 Yes	
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	Demji Drama, Gomerlog Dasta Naigad.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	- Nil.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2021/2024		
17	List of Underutilized Buildings- names	Name	Year of construction		

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness center
2	Type of building (Govt./ Private)	Pvt.
3	Availability of Staff a) Doctor b) Paramedical	MLHP - Praga Devi FMPHW - Gona Devi
4	No of patients attended during the month	130
5	Status of medicine availability	Available
6	Special medical camp held, if any	30
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	09
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	14/14
4	Enrolment of the School a) Boys b) Girls	52 55 Total = 107
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	1/4
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	All School must have Play Grounds. & Road connectivity.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bhatan / Demza / Seeri / Dehla / Purb
2	Number of children enrolled a) Boys b) Girls	53 49
3	Status of Building (Private/ Govt.)	Govt.
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	No
9	Availability of tap connection	No
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	Requires improvement

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bhatan
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Thakur chand.
4	No of registered beneficiaries	260
5	No of beneficiaries drawing Ration from the store	260
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	functioning Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
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	No.
7	Any Other	
8	Remarks of the Visiting Officer	At least one extension counter should be available

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- Nil.
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	Govt. should provide one no. play Ground for student / public.

VIII. Partwarkhana:

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	At least one Patwar khana should be available.

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shallan
2	Name of the beneficiary	Suresh Kumar Go Sadhu Ram
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	Shallan and Dehli.
2	Name of the beneficiaries	not provided by Pst Sachin.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	33 completed.
4	Any Other	
5	Remarks of the Visiting Officer	Peoples are happy.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil -
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	Peoples demand for same

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	PMGSY has provided good Road connectivity.
2	Transport	private
3	Electricity	Area is fully electrified.
4	Drinking water	JM schemes going on.
5	Cleanliness	up to mark
6	Sports facility (Playground)	Not available.
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	
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	cricket yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	under proposal
	Amrit Sarovar	N
	JJM Assets	yes
	Compost/ Soak Pits	yes - 33 completed
	PMGSY / MGNREGA works	PMGSY Road Satisfactory / MGNREGA works completed
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	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	Pledge taken for Nashamukt & corruption free India.

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free & enhanced livelihood netge.
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA / CAPEX
3	Status of activities undertaken	Functional
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Discussed but not up loaded
6	How many activities of SDG have been covered under GPDP	06/10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Nil
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	Black Topping of PMGSY Road (Bhagns to Dechhe)	Completed
2	Peoples raised concern regarding Ambulance Service, ATM, SRTC	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Const. of Passenger shed at Ratan Nag Mandir	Completed.
2	Development of ground near Gomai Nag	Completed.
3	Development of ground near Shiv Mandir	Completed.
4	Const. of Bath Room near Saras	
5	Const. of Passenger shed near Nargod Nallah	
C	Challenges in the Panchayat	
1	Road connectivity from Bhallan to Tijalan	
2	Non-availability of Bank Branch & ATM	
3	Non-availability of Public Transport (SRTC) Bus	
4	Non-availability of Ambulance in the Panchayat	
5	Un-employment of youth.	
D	Suggestions if any	
1	① Basic facilities like fire wood, Bus Service, ATM Machine	
2	by Road to un-connected villages should be given top	
3	priority.	
4		
5	② Un-employment should be given full consideration	
	in the welfare of peoples.	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PMGSY
2	R.D.O.
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Agric.
2	Drugs
3	Sports

## II. FEEDBACK ON UT INITIATIVES

Peoples are very happy by the initiative of B2V Programme. as all departments reaches to their doorstep to listen the ~~prob~~ problems & on receiving the solution they feel relieved. They expect that govt should resolve all their problem raised by them in all B2V 1,2,3,4,5 programmes.

## III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	(1) Ambulance is fyt. (2) Regular SRTC Bus Service (11) One ATM Counter
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(1) Road from Bholan to Tuzla via Deop. (2) Delay in completion of School Building (3) Land compensation
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)	1) As people of Pgt. depends on Agriculture farming. So latest farming methods / seeds etc awareness camps should be given preferential. 2) Un-employment is another issue. So eligible candidates should be given technical training for betterment of their lives.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Enclosed / Issued.

Signature of Sarpanch

Name... Salodina Devi

Signature of the Visiting Officer

Name... Rajesh Kumar

# 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 Department Welfare	82	82	0
2	Widow pension	Social Department Welfare	07	07	0
3	Disability pension	Social Department Welfare	19	19	0
4	Status under Stunting Mukht	Social Department Welfare	0	0	0
5	Status under wasting Mukht	Social Department Welfare	0	0	0
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	03	03	0
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	175	175	-
10	PM Kisan Sammannidhi	Agriculture Department	175	175	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		315	0	315
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	315	305	
15	PMAY- Gramin	RDD& PR	225	215	awarded release of funds for left out houses
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	315	314	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	315	33	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	450	450	
21	Pending Mutations	Revenue Department	38	38	
22	Domicile Certificates	Revenue Department	650	450	Recently applied
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	500	0	
27	Janani suraksha yojana	Health Department			
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	30	30	
31	Number of Ayushman Sabas held	Health Department	20	30	
32	Out of School Children brought to Schools	School Department Education			
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	315	200	Recently applied