5





**17th to 16thNOVEMBER,2023.**

5

**QUESTIONNAIRE FOR B2V5**

**Schedule-I (A)**

**(Details of Reporting Officer and Reporting Panchayat)**

1. **Details of Reporting Officer:**

|  |  |  |
| --- | --- | --- |
| **S.No** | **Particulars** |  |
|  | **Name** |  |
|  | **Designation** |  |
|  | **Department** |  |
|  | **Place of posting** |  |
|  | **Mobile No** |  |
|  | **Email ID** |  |
|  | **Home District** |  |
|  | **Dates of visit** |  |

1. **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** |  |
|  | **Name of the Panchayat** |  |
|  | **Local Government Directory(LGD) code of the Panchayat** |  |
|  | **Name of CD Block** |  |
|  | **Name of Tehsil** |  |
|  | **Name of District** |  |

1. **Panchayat Profile:**

|  |  |  |
| --- | --- | --- |
| **S.No** | **Particulars** |  |
|  | **No. of revenue villages in the Panchayat** |  |
|  | **No. of hamlets in the Panchayat** |  |
|  | **No. of households in the Panchayat** |  |
|  | **Population (approx) of the Panchayat** |  |

**QUESTIONNAIRE FOR B2V5**

**Schedule-I (B)**

**(Details of Officers/ Officials present in the Panchayat)**

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.**  **No** | **Department** | **Name** | **Designation** | **Present/ Absent** | **Remarks** |
|  | **Agriculture** |  |  |  |  |
|  | **Education** |  |  |  |  |
|  | **Food, Civil Supplies and Consumer Affairs** |  |  |  |  |
|  | **Forest** |  |  |  |  |
|  | **Health and Medical Education** |  |  |  |  |
|  | **ICDS Department** |  |  |  |  |
|  | **Irrigation and Flood Control Department** |  |  |  |  |
|  | **Jal Shakti Department** |  |  |  |  |
|  | **Power Development Department** |  |  |  |  |
|  | **Public Works Department** |  |  |  |  |
|  | **Revenue** |  |  |  |  |
|  | **Rural Development and Panchayai Raj** |  |  |  |  |
|  | **Skill Development** |  |  |  |  |
|  | **Social Welfare Department** |  |  |  |  |
|  | **Youth Services and Sports Department** |  |  |  |  |
|  | **Others** |  |  |  |  |
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**QUESTIONNAIRE FOR B2V5**

**Schedule-II**

**(FIRST HAND INFORMATION ON INFRASTRUCTURE -**

**PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1** | **Infrastructure of Panchayat Ghar** |  | | | |
|  | 1. **Govtbuilding/private** |  | | | |
|  | 1. **New/needingrepairs** |  | | | |
|  | **II. Furniture(Y/N)** |  | | | |
|  | **III. Computer/printer(Y/N)** |  | | | |
|  | **IV. Internet (Y/N)** |  | | | |
|  | **V. Telephone (Y/N)** |  | | | |
|  | **VI. Toilet (CSC/part of panchayat ghar) (Y/N)** |  | | | |
|  | **VII. Water (Y/N)** |  | | | |
|  | **VIII. Electricity(Y/N)** |  | | | |
| **2** | **Educational institutes** | **No. of Schools** | **Enrollment** | **Teacher vacancies** | **Govt Building/ Private Building** |
|  | 1. **Kindergarten** |  |  |  |  |
|  | 1. **Primary** |  |  |  |  |
|  | 1. **Middle** |  |  |  |  |
|  | 1. **High** |  |  |  |  |
|  | 1. **Higher Secondary** |  |  |  |  |
|  | 1. **College** |  |  |  |  |
| **3** | **AnganwadiCentre** | **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** | **Bankbranch(Y/N)** |  |  |  |  |
| **6** | **Availability of ATM (Y/N)** |  |  |  |  |
| **7** | **Khidmatcenter/ 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** | |
|  | |  | |
| **13** | **Amrit Sarovars – details, location, condition** | **Details** | **Location** | **Condition** | **Utilization** |
|  |  |  |  |
| **14** | **Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc** |  | | | |
| **15** | 1. **Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)** |  | | | |
|  | 1. **Number of Asset captured** |  | | | |
|  | 1. **Please mention assets** |  | | | |
|  |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
| **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 PENDENCY** |
|  | **Old Age pension** | **Social Welfare Department** |  |  |  |
|  | **Widowpension** | **Social Welfare Department** |  |  |  |
|  | **Disabilitypension** | **Social Welfare Department** |  |  |  |
|  | **Status under Stunting Mukt** | **Social Welfare Department** |  |  |  |
|  | **Status under wasting Mukt** | **Social Welfare Department** |  |  |  |
|  | **Equipment’s provided to Specially abled persons( implants, tricycles etc)** | **Social Welfare Department** |  |  |  |
|  | **Digital Services provided** | **IT/ BDO/ CSC** |  |  |  |
|  | **Daksh Kisan** | **Agriculture Department** |  |  |  |
|  | **Kisan credit card** | **Agriculture Department** |  |  |  |
|  | **PM KisanSammannidhi** | **Agriculture Department** |  |  |  |
|  | **Employment Saturation**  **(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)** | **Employment Department** |  |  |  |
|  | **Primary Agriculture Credit Society (PACS) formation** | **Cooperative Department** |  |  |  |
|  | **JJM Implementation**   1. **No of Household provided FHTC** 2. **Har Ghar Jal village(s) certified (No.)** | **Jal Shakti Department** |  |  |  |
|  |  |  |
|  |  |  |
|  | **No of Households electrified** | **PDD** |  |  |  |
|  | **PMAY- Gramin** | **RDD& PR** |  |  |  |
|  | **SBMGramin- IHHL functional (Household toilets)** | **RDD& PR** |  |  |  |
|  | **ODF Plus villages (No)** | **RDD& PR** |  |  |  |
|  | **Targeted Sock pit completed** | **RDD& PR** |  |  |  |
|  | **JKRLM:**   1. **Number of Self Help Groups formed** 2. **Number of Households involved** | **RDD& PR** |  |  |  |
|  |  |  |
|  |  |  |
|  | **Land Passbook Saturation** | **Revenue Department** |  |  |  |
|  | **Pending Mutations** | **Revenue Department** |  |  |  |
|  | **Domicile Certificates** | **Revenue Department** |  |  |  |
|  | **Persons identified drug addicts** | **BDO/ Sarpanch** |  |  |  |
|  | **Awareness camps for de-addiction conducted** | **BDO/ Sarpanch** |  |  |  |
|  | **Drugs Addicts rehabilitated** | **BDO/ Sarpanch** |  |  |  |
|  | **Golden Health Card under**  **Ayushman Bharat** | **Health Department** |  |  |  |
|  | **Janani suraksha yojana** | **Health Department** |  |  |  |
|  | **Status under Anaemia Mukt** | **Health Department** |  |  |  |
|  | **Status under Leprosy Mukt** | **Health Department** |  |  |  |
|  | **Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat** | **Health Department** |  |  |  |
|  | **Number of AyushmanSabas held** | **Health Department** |  |  |  |
|  | **Out of School Children brought to Schools** | **School Education Department** |  |  |  |
|  | **Number of students still out of Schools** | **School Education Department** |  |  |  |
|  | **Persons educated through bridge courses** | **School Education Department** |  |  |  |
|  | **Household using clean cooking fuel (LPG)** | **FCS & CA** |  |  |  |

**QUESTIONNAIRE FOR B2V5**

**Schedule-IV**

**(FIELD VISITS IN THE PANCHAYAT)**

1. **Health Institutions:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Name of Health Institutions** |  |
|  | **Type of building (Govt./ Private)** |  |
|  | **Availability of Staff**   1. **Doctor** 2. **Paramedical** |  |
|  | **No of patients attended during the month** |  |
|  | **Status of medicine availability** |  |
|  | **Special medical camp held, if any** |  |
|  | **Status of Immunization** |  |
|  | **Participation of health worker in Village Health and Nutrition Day** |  |
|  | **Institutional deliveries in Panchayat (Current Year)** |  |
|  | **Non- Institutional deliveries in Panchayat (Current Year)** |  |
|  | **Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Education Institutions:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Name of Education Institutions** |  |
|  | **Type of building (Govt./ Private)** |  |
|  | **Availability of Staff as per sanctioned strength** |  |
|  | **Enrolment of the School**   1. **Boys** 2. **Girls** |  |
|  | **Availability of play ground** |  |
|  | **Availability of drinking water** |  |
|  | **Availability of electricity** |  |
|  | **Availability of functional toilets** |  |
|  | **Activities undertaken under ‘My School My Pride’** |  |
|  | **Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **AnganwariCenter:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Anganwaricenter** |  |
|  | **Number of children enrolled**   1. **Boys** 2. **Girls** |  |
|  | **Status of Building (Private/ Govt.)** |  |
|  | **Availability of Helper/ worker** |  |
|  | **Maintenance of record of children** |  |
|  | **Availability of sufficient ration** |  |
|  | **Availability of timely Ration** |  |
|  | **Availability of Functional toilet** |  |
|  | **Availability of tap connection** |  |
|  | **Availability of electricity connection** |  |
|  | **Number of children stunted** |  |
|  | **Number of children wasted** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **CAPD Store:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of CAPD Store** |  |
|  | **Government / Private** |  |
|  | **Name of the dealer (in case of Private)** |  |
|  | **No of registered beneficiaries** |  |
|  | **No of beneficiaries drawing Ration from the store** |  |
|  | **Whether store is functioning through Aadhar biometric system** |  |
|  | **Whether record/register maintained in the store** |  |
|  | **Availability of ration** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Bank/ Extension counter:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Bank/ Extension counter** |  |
|  | **No of Accounts in the branch** |  |
|  | **No of persons applied under various self-employment schemes** |  |
|  | **No of cases sanctioned under various self-employment schemes** |  |
|  | **No of cases in whose favour Loan has been disbursed under various self-employment schemes** |  |
|  | **Availability of ATM** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Amrit Sarovar:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Amrit Sarovar** |  |
|  | **Condition of Amrit Sarovar** |  |
|  | **Details of repair undertaken, if any** |  |
|  | **Utilization of Amrit Sarovar** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Playground:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Playground** |  |
|  | **Condition of Playground** |  |
|  | **Utilization of Playground** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Partwarkhana:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Patwarkhana** |  |
|  | **Government/ Private building** |  |
|  | **Land passbook saturation** |  |
|  | **Pending mutations** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **PMAY house:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of PMAY house constructed** |  |
|  | **Name of the beneficiary** |  |
|  | **Status of the house (completed/ in-use/ under-construction)** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Soak pits/Compost pits:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Soakpits/ compost pits** |  |
|  | **Name of the beneficiaries** |  |
|  | **Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Khidmatcenter / CSC:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
|  | **Location of Khidmatcenter/ CSC counter** |  |
|  | **No of online services provided by the CSC** |  |
|  | **No of persons approached for services** |  |
|  | **Any Other** |  |
|  | **Remarks of the Visiting Officer** |  |

1. **Observation of field officer on basic amenities:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Observations** |
|  | **Connectivity Road** |  |
|  | **Transport** |  |
|  | **Electricity** |  |
|  | **Drinking water** |  |
|  | **Cleanliness** |  |
|  | **Sports facility (Playground)** |  |
|  | **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** | |  |
|  | 1. **Skits, Songs, Dramas** | |  |
|  | 1. **Local Folk programme / Show** | |  |
|  | 1. **Discussions with PRI and Senior citizens** | |  |
|  | 1. **Exhibitions** | |  |
| **B** | **Sports Activities** | |  |
|  | 1. **Sports Event** | |  |
|  | 1. **Distribution of sports kit** | |  |
| **C** | **Inaugurations (If any)** | |  |
|  | **PMAY house** | |  |
|  | **Segregation Sheds** | |  |
|  | **Amrit Sarovar** | |  |
|  | **JJM Assets** | |  |
|  | **Compost/ Soak Pits** | |  |
|  | **PMGSY / MGNREGA works** | |  |
|  | **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** | |  |

**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** |  |
| **4** | **Visible impact of the Activities** |  |
| **5** | **Have Gram Panchayat Development Plan (GPDP) prepared and uploaded** |  |
| **6** | **How many activities of SDG have been covered under GPDP** |  |
| **7** | **Bottlenecks, if any, faced in the achievement of SDG Theme** |  |
| **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** | |
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| **B** | **Impact of B2V1 to B2V4** | |
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| **C** | **Challenges in the Panchayat** | |
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|  |  |  |
| **D** | **Suggestions if any** | |
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**QUESTIONNAIRE FOR B2V5**

**Schedule-VIII**

**i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

|  |  |  |
| --- | --- | --- |
|  | **BEST PERFORMING DEPARTMENTS** | |
|  |  |  |
|  |  |  |
|  |  |  |
|  | **LEASTRESPONSIVEDEPARTMENTS** | |
|  |  |  |
|  |  |  |
|  |  |  |

**ii. FEEDBACK ON UT INITIATIVES**

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| --- |
|  |

**iii. GENERAL ASSESSMENT OF THE VISTING OFFICER**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Particulars** | **Status** |
| **1** | **Any major complaint brought to the notice of the VisitingOfficer** |  |
| **2** | **Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:** |  |
| **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)** |  |
| **4** | **Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)** |  |
| **5** | **Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days** |  |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name……………………… Name………………………**