



to 16th 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	Manmohan Singh
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	EBC KATHUA
5	Mobile No	9419369045, 8825025302
6	Email ID	manmohan1934@gmail.com
7	Home District	KATHUA
8	Dates of visit	08th - 9th 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	Suba Chak
2	Local Government Directory(LGD) code of the Panchayat	240989
3	Name of CD Block	Hiranagar
4	Name of Tehsil	Hiranagar
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	720
4	Population (approx) of the Panchayat	3320

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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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Sajay Gupta	Headmaster	Present	
4	Forest				
5	Health and Medical Education	Dr. Subti Sharma	CHD	Present	
6	ICDS Department	Sonika and Anju (A.N.W.)	PMHW	Present	
7	Irrigation and Flood Control Department	Shagu Sharma	A.N.W.	Present	
8	Jal Shakti Department				
9	Power Development Department	Sharan Das Singh Jagdeep Singh Ashok Kumar	A/L Man DRW DRW / Line Man	Present Present Present	
10	Public Works Department	Ranjeet Kumar	Work Supervisor	Present	
11	Revenue	Nanakh Sharma	Patwari	Present	
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department	Nisha Kumari	C. Teacher	Present	
15	Youth Services and Sports Department	Jagdish Chander	P.E.T.	Present	
16	Others				
17	Animal Husbandry	Raj Kumar	V.P.	Present	
18	Handicrafts Deptt.	Renu Pandey	H.T.O.	Present	
19	Handicrafts Deptt.	Rajesh Kumar	ASST	Present	
20	Fishing Deptt.	Deepak Verma	7/7	Present	

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govt building/private	Govt Building			
	b) New/need repairs	Need Repair			
	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)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	01	07	05	Govt Building
	b) Primary	05	15	07	Govt Building
	c) Middle	03	98	20	Govt Building
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
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)	NIL	NIL	NIL	NIL
6	Availability of ATM (Y/N)	NIL	NIL	NIL	NIL
7	Khidmat center/ CSC (Y/N)	NO	NO	NO	NO
8	Patwarkhana (Y/N)	NIL	NIL	NIL	NIL
9	Village haat (Y/N)	NO	NO	NO	NO
10	Playground (Y/N)	NO	NO	NO	NO
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	Not reported	NIL	NIL	NIL	
		NIL	NIL	NIL	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NIL	NIL	NIL
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Jasmesgarh Fort, Kali mata Temple inside the fort.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	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		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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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 PENDENCY
1	Old Age pension	Social Department Welfare	104	104	
2	Widow pension	Social Department Welfare	13	13	
3	Disability pension	Social Department Welfare	16	16	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	02	02	NIL
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	NIL	NIL	NIL
9	Kisan credit card	Agriculture Department	258	258	NIL
10	PM Kisan Sammannidhi	Agriculture Department	258	258	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	NIL
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		220	215	05
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	NIL
14	No of Households electrified	PDD	100%	75%	25%
15	PMAY- Gramin	RDD& PR	13	13	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	NIL	NIL	NIL
17	ODF Plus villages (No)	RDD& PR	07	07	NIL
18	Targeted Sock pit completed	RDD& PR	NIL	NIL	NIL
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NIL	NIL	NIL
	ii. Number of Households involved		NIL	NIL	NIL
20	Land Passbook Saturation	Revenue Department	2000	1500	500
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	100%	90%	10%
23	Persons identified drug addicts	BDO/ Sarpanch	2%		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	66	02	Not interested
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	1641	1600	41
27	Janani suraksha yojana	Health Department	26	10	16
28	Status under Anaemia Mukht	Health Department	NIL	NIL	NIL
29	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	96	96	NIL
31	Number of Ayushman Sabas held	Health Department	NA	NA	NA
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	100%	90%	10%
35	Household using clean cooking fuel (LPG)	FCS & CA			

Record under verification

DOCUMENT NOT COMPLETED

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Center Subechari + Pholepur
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) Doctor (2) b) Paramedical (5)
4	No of patients attended during the month	389
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes (ABHA, Aiyushman, Anemia, TB, NCD)
7	Status of Immunization	8-10 (Per month)
8	Participation of health worker in Village Health and Nutrition Day	Yes (6) individuals
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Staff was present and record was up to the mark. M/sing

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS PHERD CHAK
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	07 Sanctioned 02 Posts Vacant
4	Enrolment of the School a) Boys — 11 b) Girls — 14	
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'	YES
10	Other	-
11	Remarks of the Visiting Officer	Need to focus on the enrolment M/sing

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dhruangoli Ward No 6- Hisanagar
2	Number of children enrolled a) Boys b) Girls	9 18
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	No
12	Number of children wasted	No
13	Any Other	—
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
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	

Not reported

V. Bank/ Extension counter:

S. No	Particulars	Status
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:

S. No	Particulars	Status
1	Location of Amrit Sarovar	/
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	
5	Any Other	/
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	/
2	Condition of Playground	
3	Utilization of Playground	NIL
4	Any Other	
5	Remarks of the Visiting Officer	/

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	L.I. No. 1 Govt. Building 25-1. 25-1.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	/
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No. 06
2	Name of the beneficiary	Ratno Devi
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Waiting for next installment for completion Well constructed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Phallampur W.No. 02
2	Name of the beneficiaries	Chaman Lal, Namo Devi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Well constructed

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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need improvement
2	Transport	No facility, need to make a route there
3	Electricity	Need to replace old cables and install more transformer
4	Drinking water	Urgent need
5	Cleanliness	Need more attention
6	Sports facility (Playground)	No playground, Need to constructed on priority basis.
7	Any Other	

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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	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	✓ 4. Discussions with PRI and Senior citizens	Fruitful Discussion
	5. Exhibitions	NIL
B	Sports Activities	
	✓ 1. Sports Event	Carom Competition and chess comp.
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	In Progress at W.No. 6 & 4
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	JJM Assets	NIL
	✓ Compost/ Soak Pits	Completed
	✓ PMGSY / MGNREGA works	Under Construction Road
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN AND GREEN VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	25
3	Status of activities undertaken	15
4	Visible impact of the Activities	Very less impact have been visible of the activities
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Two -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Efforts from the Panchayat have been appreciable but there is a need to focus more on the 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	Panchayat Ghar road constructed	
2	Bridge on Arjun Bhadr Khad work in progress.	
3	Electricity restored in Panchayat Ghar	
4	Proper supply of Phe water has been restored.	
5	Improvement have been seen in the development of	
B	Impact of B2V1 to B2V4	
1	Improvement in the condition of the roads.	
2	Some New transformers installed	
3	Construction work have been going on many sites.	
4	Some public shed have been constructed at the fort.	
5	Supply of water in the villages of the Panchayat have been better than previous time	
C	Challenges in the Panchayat	
1	Nigai animal issue is the main problem.	
2	Waste management system	
3	No Play ground for physical fitness	
4	No Good work have been seen in blacktopping of roads.	
5		
D	Suggestions if any	
1	Wild life department should intervene to solve the Nigai issue.	
2	Either Compost pits or recycling of waste should be estb.	
3	Convert the area near the fort into play ground.	
4	At the time of bedmix and blacktopping JE should be there.	
5		

Major demand of the public is protection

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Department
2	Revenue Department
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Food and Supplies Department
2	PWD
3	Irrigation and Flood Control

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	Electric cable replacement and transformer in Phallampur in Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Issue related to replacement of old electric cables and transformers 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)	There is improvement to some extent than previous visit. Need to solve the major issue of Nilgai animal attacks on the crops and replacement of old cables & transformers.
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	

Signature of Sarpanch

Name... Rakesh Khajuna

Signature of the Visiting Officer

Name... Prof. Manish Singh

Major demand of the public is protection from the Nilgai attacks on the crops in the Panchayat. It is the demand of the public. There is the dire need of the interference from the Wild life dept to catch these animals and keep them in a proper place.