



7th 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	VIKAS ANAND
2	Designation	Dy. CEO SASB
3	Department	Shri Amarnathji Shrine Board
4	Place of posting	Jammu/ Srinagar
5	Mobile No	9419152040
6	Email ID	Vikasanand2040@gmail.com
7	Home District	Jammu
8	Dates of visit	8th 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	Khava Madara
2	Local Government Directory(LGD) code of the Panchayat	239771
3	Name of CD Block	Purmandal
4	Name of Tehsil	Bari-Brahma
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	2720

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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	Ashok Kumar	JAGO	Present	
2	Education	Hussan Mohd	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rajesh Kumar	Dealer	Present	
4	Forest	Shev Mohd	IC Forest	Present	
5	Health and Medical Education	Parnita Sharma	FRMPHW	Present	
6	ICDS Department	Surishla Devi	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	J P Singh	A.E	Present	
8	Jal Shakti Department	Rajinder Sharma	J.E	Present	
9	Power Development Department	Suriya Bibi	Meter Reader	Present	
10	Public Works Department	Ashok Kumar	J.E	Present	
11	Revenue	Deepak Kumar	Patwari	Present	
12	Rural Development and Panchayat Raj	Deepak Singh Jambh	N.L.W	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Mansi Abrol	Gender specialist	Present	
15	Youth Services and Sports Department	Sudershan Kumar	PEM	Present	
16	Others Employment	Dushant Singh	CCO	Present	
17	Social Forestry	Ali Hussain	Subior Mali	Present	
18	Fishery	Punjab Singh	Fidd Supervisor	Present	
19	J.K.R.L.M	Aarti Mahatia	Cluster Coordinator	Present	
20					

- 20 J & K Bank Shiveri Chaudhary Banker Analyst Present
- 21 Handi Craft Bhanu Partab JCI Present
- 22 Handi Craft Yodhvir Singh MTS Present
- 23 J & K Rifat Kamari DIST Manager Present
- Women Dev Corporation J P Sumbria Veterinarian Surgeon Present
- 24 Dr. J. P. Sumbria (Sheep Husbandry) Doctor Present
25. Ajay Health Education Dr. Nitika Sharma Doctor Present

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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/need repairs	Need repairs.			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	NO			
	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	00	-	-	-
	b) Primary	3	57	6	Govt. Building
	c) Middle	00	-	-	-
	d) High	00	-	-	-
	e) Higher Secondary	00	-	-	-
	f) College	00	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		8	130	16	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	Govt.
5	Bank branch (Y/N)	Yes (Combined) :-			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
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	
		1	1771	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		4			Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		03	Mahesh Ranichidale	Good	Local People, Bath, Animal drinking, Fishing
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N/A			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name: N/A			Year of construction
17	List of Underutilized Buildings- names	Name: N/A			Year of construction

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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	80	80	
2	Widowpension	Social Department Welfare	14	14	
3	Disabilitypension	Social Department Welfare	15	15	
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	5	5	
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSC	
8	Daksh Kisan	Agriculture Department	NIL	9	
9	Kisan credit card	Agriculture Department	180	139	Insufficient Documents
10	PM KisanSammannidhi	Agriculture Department	221	221	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	1	1	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	Already in process
13	JJM Implementation	Jal Shakti Department	N/A	N/A	
	I. No of Household provided PHTC		N/A	-	
	II. Har Ghar Jal village(s) certified (No.)		N/A	-	
14	No of Households electrified	PDD	480	480	
15	PNAY- Gramin	RDD& PR	19	19	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	300	
17	ODF Plus villages (No)	RDD& PR	-	100%	
18	Targeted Sock pit completed	RDD& PR	Community	04	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		0	80	
	II. Number of Households Involved		-	312	
20	Land Passbook Saturation	Revenue Department	480	192	Under process.
21	Pending Mutations	Revenue Department	-	NIL	
22	Domicile Certificates	Revenue Department	-	NIL	All except old + new born childrens
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2100	3900	Due to site close
27	Janani suraksha yojana	Health Department	35	17	
28	Status under Anaemia Mukht	Health Department	NIL	NIL	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Helas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	04	04 (severly Monks)	
31	Number of AyushmanSahas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Department Education	00	00	
33	Number of students still out of Schools	School Department Education	00	00	
34	Persons educated through bridge courses	School Department Education	00	00	
35	Household using clean cooking fuel (LPG)	FCS & CA	480	450	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush (HWC) Khava Madana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	(a) 01 (b) 00
4	No of patients attended during the month	954
5	Status of medicine availability	Yes
6	Special medical camp held, if any	06
7	Status of Immunization	— N/A
8	Participation of health worker in Village Health and Nutrition Day	— N/A
9	Institutional deliveries in Panchayat (Current Year)	— N/A
10	Non- Institutional deliveries in Panchayat (Current Year)	— N/A
11	Other	—
12	Remarks of the Visiting Officer	Good Management

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary schools (3 No.s)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	6
4	Enrolment of the School a) Boys b) Girls	(a) 38 (b) 29
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	In 02 Schools
9	Activities undertaken under 'My School My Pride'	Nil
10	Other	—
11	Remarks of the Visiting Officer	Immediately need to construct boundary wall.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Subli Takki
2	Number of children enrolled a) Boys b) Girls	(a) 13 (b) 8
3	Status of Building (Private/ Govt.)	Pvt
4	Availability of Helper/ worker	Both
5	Maintenance of record of children	Good
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No
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	well maintained. All over Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Madana
2	Government / Private	Pvt.
3	Name of the dealer (In case of Private)	Ratesh Kumar
4	No of registered beneficiaries	1777
5	No of beneficiaries drawing Ration from the store	85%.
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	Over all <u>Good</u> .

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Khada Madana (Sadyal)
2	No of Accounts in the branch	17799
3	No of persons applied under various self-employment schemes	82
4	No of cases sanctioned under various self-employment schemes	76
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	76
6	Availability of ATM	NO
7	Any Other	Combine branch of upper floor
8	Remarks of the Visiting Officer	↑ Urgent demand of ATM

Khada Madana Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Madana, Chidale-2
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes (Repair under MGNREGS)
4	Utilization of Amrit Sarovar	By Locals for Bathing
5	Any Other	
6	Remarks of the Visiting Officer	Require Tile worker, Batches Solar lights + open Gym at Madana.

Drinking Animals & Poultry

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Madana
2	Condition of Playground	Good
3	Utilization of Playground	By Children
4	Any Other	
5	Remarks of the Visiting Officer	Require Boundary wall Steps + Solar lights.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	— PAT Purnamal
2	Government/ Private building	— Govt.
3	Land passbook saturation	— 40%
4	Pending mutations	— Nil.
5	Any Other	— Reported by Patwari Halga (Tentory)
6	Remarks of the Visiting Officer	Patwar khana is present at Purnamal. and there is no Permanent Patwari at present and inf. given by Patwari (Tentory) for B2V5.

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pring Nala
2	Name of the beneficiary	Nasreen Akhter
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Good quality construction observed.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Madana/ Suoli Taki
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed in-use
4	Any Other	—
5	Remarks of the Visiting Officer	Overall good observation.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC ^{Khase} Madana
2	No of online services provided by the CSC	19
3	No of persons approached for services	10
4	Any Other	—
5	Remarks of the Visiting Officer	Overall good. Job done by CSC

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Need improvement
3	Electricity	Good
4	Drinking water	Need improvement
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	Need one ATM, improvement in Roads, Drinking water facilities

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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	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	Nil
	Amrit Sarovar	Done
	JJM Assets	Nil
	Compost/ Soak Pits	01/01
	PMGSY / MGNREGA works	01
	Any other	ADF works
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	Done

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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)	Door to Door Collection Dustbin Installed at Prominent Places. Awareness Programmes.
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Lot of work required to attain 100% success.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tubewell at Madana has been started with the help of Administration work under Area Dev. Fund & MGNREGS has been completed with the help of Administration.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	People were aware about the Govt. Schemes of various Dept. Tractor Road, separate to Ghair & Community Path in village Gorkha under B2V1 has been completed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Required Adequate supply of Drinking water in all wards. Required Bridges at Panchayat at Madana. Madana to Bring water, Main Road from Madana to other villages. Need of ATM, Need of Road from Nephela to Baskat. Need of Culvert at Chidak. Protection wall at Sudi takeki. & C-Path at W-No 4.	
2		
3		
4		
5		
D	Suggestions if any	
1	Urgent Need of Bridges	
2		
3		
4		
5		

- 6.7 Culvert at near the House of Humaan Mohd. at. W. No. 6.
- (7) Need to improve Net Connectivity
- (8) Road connectivity to ward No. 7 from village Baskat.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture & Health Dept
2	RDD
3	Animal Husbandary
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti
2	PWD
3	PDD

ii. FEEDBACK ON UT INITIATIVES

Lot of Improvement has been observed as per the locals and Departments.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demand of ATM in the Panchayat. Requirements of Bridge, Road Repairing Road Connectivity with W. NO T. from village Barket.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	to ① Bridges at various points ② Road Connectivity with W. NO T. to Barket ③ Road Repairing.
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)	During the visit a good coordination with all departments has been observed. People are also cooperative. All Panch & Sarpanch are cooperative and high harmony is found in the village (Panchayat).
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signature of Sarpanch

Name: Sunita Kumari

Signature of the Visiting Officer

Name: VIKAS ANAND

9/11/2020

Certificate

To Whom It May Concern

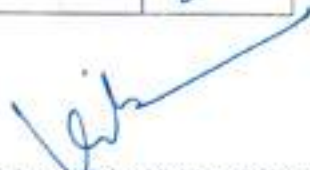
It is Certified That Visiting officer has stayed in the panchayat for 2 days.


Sarpanch
SUNHAR PANCH
SARPANCH
Khara Madana

Back to Village 5 Panchayat Rankings-District Samba

The Panchayats shall be ranked during Back to village 5 by the visiting offices on following criteria

S. No	Parameter	Grading			
		Average	Good	Very Good	Excellent
1	Clean & Green Panchayat			✓	
2	Functioning of Primary Agricultural Cooperative Societies (PACs)		✓		
3	Quality & utilization of Playground by the panchayats		✓		
4	Participation of departments and quality of convergence meetings			✓	
5	Quality of Panch Samitis & Progress made thereof	✓			
6	Progress made in addressing the deficiencies observed with regard to nutritional status of children		✓		
7	Progress made in corrective measures taken to address prevalence of TB in Panchayat	✓			
8	Progress made by SHGs and quality of products		✓		
9	Progress made in Ayushman Bhava		✓		
10	Progress made in Nasha Mukht Abhiyan			✓	
11	Progress made in Bhrashtachar Mukht Abhiyan			✓	
12	Progress made in Rozgaryukt (Self employment)		✓		
13	Utilization of Online Services of the Government				✓


Signature of the Visiting Officer