



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	SARITA SHARMA
2	Designation	FA/CAO Financial Org. PDD Jammu
3	Department	Finance
4	Place of posting	DFA, Fin. Org. PDD Jammu.
5	Mobile No	9419713206
6	Email ID	harsheerita.ariel@gmail.com
7	Home District	Jammu
8	Dates of visit	8 - 10 th 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	Deon
2	Local Government Directory(LGD) code of the Panchayat	239770
3	Name of CD Block	Putmandal
4	Name of Tehsil	Bari-Brahmana
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	362
4	Population (approx) of the Panchayat	2059

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	Jatinder Kumar	AEA	Present	
2	Education	Rita Bala	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Iqbal Hassan	DY Panchayat	Present	
4	Forest				
5	Health and Medical Education	Shammi Kumar	MLHP	Present	
6	ICDS Department	Rajni Kumari	A.W.W	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Raghubir Singh	TC	Present	
9	Power Development Department	Mohinder Singh	M/R	Present	
10	Public Works Department				
11	Revenue	Bhupinder Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Sanjivan Singh	Pyb. Secy	Present	
13	Skill Development				
14	Social Welfare Department	Shammi Kumar	NYC	Present	
15	Youth Services and Sports Department				
16	Others				
17	PMGSY	Sandeep Sharma	JE	Present	
18	Soil & water conservation	Krishna Choudhary	MLA	P	
19					
20					

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	Under construction			
	b) New/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)	No (Under Construction)			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	3	86	7	Govt.
	c) Middle	3	229	17	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		11	139	11	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NU	NU	2	1
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	
		-	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NU		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	0 Gurgani -	Not up to Mark.	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	③ Fadyali - Under construction.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		Panchayat Ghar.	-		
17	List of Underutilized Buildings- names	Name	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	138	138	-
2	Widowpension	Social Department Welfare	13	13	-
3	Disabilitypension	Social Department Welfare	17	17	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	3	3	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	05	Nil	People Not Interested.
9	Kisan credit card	Agriculture Department	380	264	Remaining in progress
10	PM KisanSammannidhi	Agriculture Department	230	230	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		746	312	-
	ii. Har Ghar Jal village(s) certified (No.)		2	0	-
14	No of Households electrified	PDD	362	362	-
15	PMAY- Gramin	RDD& PR	87	41	-
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	362	361	-
17	ODF Plus villages (No)	RDD& PR	2	2	-
18	Targeted Sock pit completed	RDD& PR	15	15	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	1244	1244	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	100%	96%	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	910	856	Documentation pendency.
27	Janani suraksha yojana	Health Department	9	9	-
28	Status under Anaemia Mukht	Health Department	11	11	-
29	Status under Leprosy Mukht	Health Department	Yes.	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	910	876.	Documentation pendency.
31	Number of AyushmanSabas held	Health Department	Yes.	-	-
32	Out of School Children brought to Schools	School Department Education	Nil	-	-
33	Number of students still out of Schools	School Department Education	Nil	-	-
34	Persons educated through bridge courses	School Department Education	Nil.	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	Yes	Yes.	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Deon
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	1
	b) Paramedical	2
4	No of patients attended during the month	74.
5	Status of medicine availability	Available
6	Special medical camp held, if any	021
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	9
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	Awariness camp.
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School - 3, Primary - 2.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	24.
4	Enrolment of the School	
	a) Boys	—
	b) Girls	—
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 for construction of boundary wall in GMS Deon

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Deon
2	Number of children enrolled	81
	a) Boys	58
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	11
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	Nil
12	Number of children wasted	Nil
13	Any Other	—
14	Remarks of the Visiting Officer	Satisfactory.

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	There is need for CAPD store in Panchayat.

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	Urgent need of a bank branch/ATM in Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	(1) Gurgani (2) Padgali
2	Condition of Amrit Sarovar	Not upto Mark
3	Details of repair undertaken, if any	Under construction
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	Still under construction. Need to be made functional within stipulated time.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Pacholi
2	Condition of Playground	Only land identified.
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Playgrounds should be made functional as early as possible so that children won't suffer.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	There should be a camp office in this Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Deon.
2	Name of the beneficiary	41 Beneficiary.
3	Status of the house (completed/ in-use/ under-construction)	Completed → 9. Under construction → 22.
4	Any Other	
5	Remarks of the Visiting Officer	Target should be completed within time so that needy can't suffer.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	① Deon ② Pascholi
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	—
4	Any Other	
5	Remarks of the Visiting Officer	should be completed well in time.

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	Khidmat / CSC centre is required in the panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Good
4	Drinking water	Acute shortage
5	Cleanliness	Good
6	Sports facility (Playground)	Not Available but not developed.
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	done
	2. Skits, Songs, Dramas	done
	3. Local Folk programme / Show	done
	4. Discussions with PRI and Senior citizens	done
	5. Exhibitions	done
B	Sports Activities	done
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	done
	PMAY house	
	Segregation Sheds	visited
	Amrit Sarovar	visited
	JJM Assets	visited
	Compost/ Soak Pits	visited
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	done
	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	done

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Healthy village clean & Green village water sufficient village
3	Status of activities undertaken	Done
4	Visible impact of the Activities	Inhabitants are aware. Surroundings are kept clean.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plantation drive at W. No. 7, Pacheli / Ward No. 9, Jt-Deen (MGAREGA)
6	How many activities of SDG have been covered under GPDP	Plantation drive.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Health & Education Deptt. are doing good job.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Houses Constructed under PMAY.	
2	Land Pass books provided	
3	Ayushman Cards - Abhe id's provided.	
4	Golden Cards provided	
5	Old age / widow pension	
B	Impact of B2V1 to B2V4	
1	People are now actively participating in	
2	developmental works of their area.	
3	are now more aware regarding	
4	social auditing.	
5		
C	Challenges in the Panchayat	
1	Issue of funds for developmental	
2	works of the Panchayat.	
3	Facility of drinking water	
4	Road Connectivity	
5		
D	Suggestions if any	
1	Internet connectivity / network	
2	should be improved for	
3	efficient working of Education, Revenue,	
4	Health dept etc.	
5	Due attention should be given	
towards the redressal of the problem of acute water shortage.		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health
2	PDD
3	Education.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	PWD
3	IT (Khidmat center).

ii. FEEDBACK ON UT INITIATIVES

Funds for the development works are provided well in time.
Proper monitoring of ongoing developmental works.
Social auditing & proper utilisation of funds.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Acute shortage of drinking water & road connectivity.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Acute shortage of drinking water → Road connectivity.
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)	The visit was made successful with the support of Panchayat Secy, Pol. representatives (PRI members) employees of line dept. & Public.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat on 12 days	

Rashid Mohd.
Signature of Sarpanch

Pvt. Halqua Deon
Name of Block Panchayat

Signature of the Visiting Officer

Name.....

10/11/2023.
Saiid Sharma (FA/CA)
V.O. B2V5
Panchayat - Deon
Block - Panchayat.

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 Pani 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

Basit Sharma
V.O. B2 V5.
Panchayat Deon.
Block Parmandel.