



Governance at doorsteps

10-16th 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	Sonika Sharma
2	Designation	Chief Accounts officer SPD Jammu
3	Department	SPD Jammu.
4	Place of posting	Jammu
5	Mobile No	9596743112
6	Email ID	sonikadutt04@gmail.com
7	Home District	Jammu
8	Dates of visit	9 th to 10 th of November 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	Chokli
2	Local Government Directory(LGD) code of the Panchayat	240543
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	587
4	Population (approx) of the Panchayat	2696

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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	Ramneek	Aggr. Art-ASH	P.	
2	Education	Ashwani kumar	B.L.O (Teacher)	P	
3	Food, Civil Supplies and Consumer Affairs	Kapures Lal	Ration dealer	P	
4	Forest	—	—	—	
5	Health and Medical Education	Dr. Pallavi Gupta	MLHP	P	
6	ICDS Department	* 7 in number	worker	P.	
7	Irrigation and Flood Control Department	Sat Pal	Patwari	P	
8	Jal Shakti Department	Som Raj	C.P. worker	P	
9	Power Development Department	Rahul Verma	Technician	P	
10	Public Works Department	Rakesh Sham Rohit Kumar	P J.E. Road worker	P. P	
11	Revenue	Moh. Arif	Patwari	P	
12	Rural Development and Panchayati Raj	Narinder Singh Chib	Teh. AGH -	P	Nodal officer
13	Skill Development	—	—	—	
14	Social Welfare Department	Neelam Kumari	Craft Asst.	P	
15	Youth Services and Sports Department	—	—	—	
16	Others				
17	Vet. Animal Husbandry	Shalini Kumar	MTS.	P.	
18	Education	Vijay Kumar Mehta	Master	P	
19	edu.	Davinder Singh	Teacher	P	
20	edu.	Vinod Dutt	Teacher	P	

- ① Santosh Devi Chaurli Kotha
- * ② Pritam Kumar Chaurli (A)
- ③ Anita Chaurli Kotha
- ④ Sudesh Kumar Chaurli (B)
- ⑤ Garoderi P.S. Pura (B)
- ⑥ Diksha Kumar P.S. Pura (A)
- ⑦ Savita Kumar P.S. Pura Gujjan Basti

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt. Build			
	a) Govt building/private	g.			
	b) New/need repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Yes (1)			
	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	—	—	—	—
	b) Primary	2	32	01	Govt Build
	c) Middle	—	—	—	—
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	87468=147 + 19.200	2	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01 Nil	Nil	01	Nil
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	600	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		03	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	P. S. Pure, Baba Tantra Vaidya. local place of pilgrimage.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	03 Yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets	CSC Toilet Panchayat ashra Community hall toilet			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Primary School	—		
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	81	81	—
2	Widow pension	Social Department Welfare	—	14	—
3	Disability pension	Social Department Welfare	10	10	—
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	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	Yes	100%	—
8	Daksh Kisan	Agriculture Department	72	47	—
9	Kisan credit card	Agriculture Department	405	325	—
10	PM Kisan Sammannidhi	Agriculture Department	265	265	—
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		—	—	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	—	427	— Bills Not cleared
15	PMAY- Gramin	RDD& PR	9	9	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	24	24	—
17	ODF Plus villages (No)	RDD& PR	100%-	100%-	—
18	Targeted Sock pit completed	RDD& PR	01	01 (under cover)	6 —
19	JKRLM:	RDD& PR	29	—	—
	i. Number of Self Help Groups formed		22	—	—
	ii. Number of Households involved		300	—	—
20	Land Passbook Saturation	Revenue Department	—	1200	100 (Outside)
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	—	90%	10% Not clear
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	— 1133	— 1133	— 40 (Not clear)
27	Janani suraksha yojana	Health Department	57	38	—
28	Status under Anaemia Mukht	Health Department	—	68	—
29	Status under Leprosy Mukht	Health Department	NA	NA	NA
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%	100%	—
31	Number of Ayushman Sabas held	Health Department	—	—	—
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	—	—	—

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC - Lalyana
2	Type of building (Govt./ Private)	Rented Private
3	Availability of Staff a) Doctor b) Paramedical	01 MLHP 02 FMPW
4	No of patients attended during the month	254
5	Status of medicine availability	100 %
6	Special medical camp held, if any	Health Mela in Angamuri Centre
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	Regularly organized
9	Institutional deliveries in Panchayat (Current Year)	100 %
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	During the visit the HWC was found well maintained, had a clean record and well maintained stock was well arranged. The staff co-operated cordially.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.P.S., P.S. Pur, GPS Chorl.
2	Type of building (Govt./ Private)	Govt - Building
3	Availability of Staff as per sanctioned strength	2 + 2
4	Enrolment of the School a) Boys b) Girls	09 + 10 = 19 11 + 02 = 13
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	The School Premises was poorly maintained. Basic facilities were not available. Playground was at the back of the premises adjacent Building. Students and teachers, respectively well despite the shortage of the facilities and maintenance required for the basic functioning. Overall response was good, but more maintenance. However, the upgradation is much needed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Charli, PS Pura, Kotha char
2	Number of children enrolled a) Boys b) Girls	87 E (Other = 19) 68
3	Status of Building (Private/ Govt.)	Private building All
4	Availability of Helper/ worker	05 helpers, women 07 (2 vacant)
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	out of 07 Anganwari centers; two were visited. at charli B. and PS. Pura, Gupar Batti, Both were well maintained, neat and clean, All facilities were provided to the children, record was well maintained & operated at their best.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Charli
2	Government / Private	Private Building
3	Name of the dealer (in case of Private)	Kasturi Lal deodh
4	No of registered beneficiaries	600
5	No of beneficiaries drawing Ration from the store	160
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	Yes
10	Remarks of the Visiting Officer	It has been noted that the Ration Shop is issuing the Ration on the basis of Bio metric system.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL (Bishnah)
2	No of Accounts in the branch	2000
3	No of persons applied under various self-employment schemes	Information not available
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	NIL
7	Any Other	-
8	Remarks of the Visiting Officer	NO Bank Branch is present in the village Ppt. however the people are the facilitator of the Bishnah Bank is near therefore no first hand info is available.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
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	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Playground is the basic need of the village for outdoor activities of the native children.

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	Required but not available.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Charli
2	Name of the beneficiary	Pavani Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	Visited the house under construction falling under the scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	1 Community Compost Pit
2	Name of the beneficiaries	Public.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	Site visit of Community Compost Pit.

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	— Required but not available

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Public Transport Not available
3	Electricity	Pole not installed properly, wires
4	Drinking water	hand pump, tank etc. well changed
5	Cleanliness	Dustbins have not been provided
6	Sports facility (Playground)	All
7	Any Other	—

During the visit the following basic amenities are found deficient:

- ① Public Transport
- ② Electric Pole installation
- ③ ATM, / Bank facilities
- ④ Sanitation on regular basis.

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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	Organized by N Bal Sahas
	2. Skits, Songs, Dramas	Skit, Dance was shown.
	3. Local Folk programme / Show	N/A
	4. Discussions with PRI and Senior citizens	Ranchayat - Boycott.
	5. Exhibitions	On day one, local Product was shown.
B	Sports Activities	
	1. Sports Event	N/A
	2. Distribution of sports kit	N/A
C	Inaugurations (If any)	N/A
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	- Yes
	PMGSY / MGNREGA works	- Yes
	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	"Nasha Mukt" was taken as the Major issue by the "Bal Sahas" skit organized by the student of the schools of Chorli village - where as no participation was made by the people and the public representation; PRI etc. On the Basis of the Boycott called by the local Ranchayat.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No participation by the Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Nil
3	Status of activities undertaken	Nil
4	Visible impact of the Activities	Nil
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Nil
6	How many activities of SDG have been covered under GDP	Nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Nil

The Panchayat chairli has boycotted the program of Back to village Phase 'B' scheduled as on 9th of November 2023 and 10th of November 2023, due to some reasons not known. Despite the efforts made by the visiting officer as well as the nodal officer none of the members of PRI, came forward to express their grievance or to communicate their complaints. Moreover the public of the village panchayat also refused to co-operate.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	No information this regard has been	
2	provided to the visitors offered as	
3	the public as well as the	
4	Panchayat refused to communicate	
5	and express their opinion.	
B	Impact of B2V1 to B2V4	
1	On the basis of the visits and observed	It has been found that
2	Upgradation of Road is done as demands in B2V1	
3	Ward work. Roads also upgraded to some extent	
4	As pointed out in B2V1, Medicines supply is good	well maintained.
5	'G' no of PMAY, beneficiary/home and land from	
6	Regular installment in this scheme is released	to time.
C	Challenges in the Panchayat	
1	Drug Addiction	
2	Poor Public Transport system	
3	Poor installation of electrical poles	
4	Bridges near crematoriums not upgraded	
5	Play ground not suitable for children	
D	Suggestions if any	
1	Primary school be upgraded upto Middle/	
2	Bank facilitation to be provided	High school
3	ATM may be provided	
4	Public Transport may be made upgrader	
5	Basic Amenities be provided to the	extended to the village

Schools.

→ The issue of the ruins of a building adjacent to the playground of the Primary school should be addressed urgently.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	1	RDD
	2	Health Department
	3	ICDS
2 LEAST RESPONSIVE DEPARTMENTS		
	1	PHC
	2	Bank
	3	

ii. FEEDBACK ON UT INITIATIVES

Various schemes under different departments like RDD, Ayushman Bharat, ICDS, Social welfare, Agriculture dept, Revenue department, as detailed made available by these departments; answered well, and covering the beneficiaries as recorded in the format given. However no such feed back is provided by the public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No such complaints have been registered due to the call of boycott by PRI's
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Public Boycott and their non-cooperation resulted the lack of such information
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)	Although the govt. department are working to attain the best results; however emphasis on education dept, school transport run. A issue of dry address may be addressed with regularity
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Not available due to Public and Panchayat Boy-cott.

Signature of Sarpanch

Name.....

(Not available due to Boycott of B2V5)

Signature of the Visiting Officer

Name.....

Sowikesham