



# Back<sup>2</sup> village●

Governance at doorsteps

to 16 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	Kewal Krishan Sharma
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt. Hr. Sec. School, Sarena (Samba)
5	Mobile No	7889864061
6	Email ID	kewal.krishan.28041965@gmail.com
7	Home District	Jammu
8	Dates of visit	9-11-2023 and 10-11-2023

### 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	Kheri-B
2	Local Government Directory(LGD) code of the Panchayat	240566
3	Name of CD Block	Biknah
4	Name of Tehsil	Biknah
5	Name of District	Jammu

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (Kheri)
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	585 585
4	Population (approx) of the Panchayat	3125

# 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	Harebhai Singh	Agriculture	Present	
2	Education	Rajbir kumar	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Chaman Lal	Store keeper	Present	
4	Forest				
5	Health and Medical Education	Dr. Suresh Sharma	Doctor	Present	
6	ICDS Department	Geeta Devi	AW worker	Present	
7	Irrigation and Flood Control Department	Narinder Saran	J.E.	Present	
8	Jal Shakti Department	Tajinder Singh	A.E	Present	
9	Power Development Department	Sunil Singh	M/R	Present	
10	Public Works Department	Nitish Dinger	AE	Present	
11	Revenue	Deepak Gupta	Patwari	Present	
12	Rural Development and Panchayat Raj	Shashi Bala	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Rani Devi	Social welfare dept.	Present	
15	Youth Services and Sports Department				
16	Others Animal Husbandry	Ashwani Kumar	vet. Pharm - dist	Present	
17	RWB PWD (RWB)	Nitish Dinger	A.E	Present	
18	PHE	Rakesh Sharma	Lab. Asst.	Present	
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	Private			
	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			
	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	-	-	-	-
	c) Middle	02	87	21	Govt. building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	92	Filled	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		No	No	No	No
5	Bank branch (Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	No	-	-	-
8	Patwarkhana (Y/N)	No	-	-	-
9	Village haat (Y/N)	No	-	-	-
10	Playground (Y/N)	No	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	585	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No		No	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
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	
		No		-	
17	List of Underutilized Buildings- names	Name		Year of construction	
		No		-	

# 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
1	Old Age pension	Social Department Welfare	88 65	65	
2	Widow pension	Social Department Welfare	10	10	
3	Disability pension	Social Department Welfare	8	8	
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	-	-	
8	Daksh Kisan	Agriculture Department	80	80	
9	Kisan credit card	Agriculture Department	288	288	
10	PM Kisan Sammannidhi	Agriculture Department	227	227	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department under NARVAD scheme	-	-	
14	No of Households electrified	PDD	421	421	
15	PMAY- Gramin	RDD& PR	17	17	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Fully covered		NIL
17	ODF Plus villages (No)	RDD& PR	421	421	
18	Targeted Sock pit completed	RDD& PR	15	15	NIL
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	-	-	
20	Land Passbook Saturation	Revenue Department	The process is in correction stage		
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	online sent	-	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NO	NO	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4 01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO	NO	
26	Golden Health Card under Ayushman Bharat	Health Department	2400	1600	under process
27	Janani suraksha yojana	Health Department	36	36	NIL
28	Status under Anaemia Mukht	Health Department	camps are being organized		
29	Status under Leprosy Mukht	Health Department	camps are being organized		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Mela are to be organized after every Saturday and 14th of the month		
31	Number of Ayushman Sabas held	Health Department	Ayushman sabas organized during oct.		
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	585	575	under process

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No (situated in nearby Pgt.)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- 01 02
4	No of patients attended during the month	200
5	Status of medicine availability	Yes
6	Special medical camp held, if any	medical camp oftenly
7	Status of Immunization	out of panchayat (yes)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil (Not applicable)
11	Other	All national awareness programme held.
12	Remarks of the Visiting Officer	Performing duty regularly - okay

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M.S. Panjra Chandra and Govt. Middle School, K. - they S.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	40 37
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	Shortage of funds for sports and library

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Private buildings in pvt.
2	Number of children enrolled a) Boys b) Girls	46 46
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	Maintained
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Anganwadi centre run by Trihala saini not working satisfactorily. No record was produced on demand.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chakra
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Chaman Lal
4	No of registered beneficiaries	585
5	No of beneficiaries drawing Ration from the store	585
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	Performing satisfactorily.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	situated in nearby pvt.
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	No availability
7	Any Other	-
8	Remarks of the Visiting Officer	one branch of J&K Bank required in the pvt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	No
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	No
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	One playground in the dire need of the youth in the pvt.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No (Exit in Pvt. Khari-A)
2	Government/ Private building	Nil
3	Land passbook saturation	The process is in correction stage, no land passbooks yet issued.
4	Pending mutations	Online service (Nil)
5	Any Other	-
6	Remarks of the Visiting Officer	No patwarkhana available

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Talpal → 16, Constructed → 9 under construction → 7
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	All the three
4	Any Other	-
5	Remarks of the Visiting Officer	Houses constructed / under construction are in good position under the complete care of Sarps which concerned.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chakra, Kothey Kachyolan and Kothey Sadotra
2	Name of the beneficiaries	Krishan Lal, <del>Keshav</del> Rishav, Dalbir Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Individual soak-pits / compost pits prepared by the individuals - at their panchayat are taken care by public

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	NO
3	No of persons approached for services	NO
4	Any Other	-
5	Remarks of the Visiting Officer	one khidmatcentre required in the pvt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
7	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	-
	2. Skits, Songs, Dramas	skit on Swachhta
	3. Local Folk programme / Show	celebration of Diwali
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	water testing
B	Sports Activities	-
	1. Sports Event	Kabbadi game by girls
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	-
	Segregation Sheas	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	No Land Pass books issued yet
	Any other	Distribution of Hearing aid
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Taking oath regarding Nasha Mukt / corruption free Bharat.

# QUESTIONNAIRE FOR B2V5

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good health and well being, Quality education and Clean water and sanitation
2	Activities undertaken under the Theme (as per instruction manual)	Clean water and sanitation for good health.
3	Status of activities undertaken	Awareness spread among the public of the pvt.
4	Visible impact of the Activities	Young generation got awareness regarding the activity.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	uploaded and Prepared
6	How many activities of SDG have been covered under GPDP	Cleanliness and sanitation
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Public have shown slow achievement of SDG theme.
8	Remarks of the Visiting Officer on the status SDG Theme	Though the SDG theme has been adopted by the pvt. but the required achievement has not yet been approached.

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	One amonged the burning demand in the bridge towards cremation ground at chakra, Pyl. Khan-B.	
2	Request for allotment of funds for Pyl. ghar.	
3	Awareness about self employment scheme.	
4	Issue of Land tax book under 'Aapki Zameen apki Dugant'.	
5		
B	Impact of B2V1 to B2V4	
1	Improvement in the functioning of Agriculture and electric dept. have been noticed.	
2	Awareness regarding cleanliness and sanitation have been observed.	
3		
4		
C	Challenges in the Panchayat	
1	Shortage of funds being provided by the Govt. for development.	
2	Request for allotment of funds for Pyl. ghar which has not been considered yet.	
3	Non-availability of health centre in Pyl. Khan-B and	
4	Shortage of medical workers.	
D	Suggestions if any	
1	Request for allotment of funds for bridge towards cremation ground in the dire need of the Public on most humanitarian ground.	
2	No Pyl. can work successfully without Pyl. ghar. Hence, funds be allotted for Pyl. ghar.	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

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

1	BEST PERFORMING DEPARTMENTS
1	Agriculture <sup>dept.</sup> stands at S.No.1 for best performance
2	Best performance of RDD Department have been noticed.
3	-
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue Dept. have shown <del>no</del> performance
2	during B2V4
3	Weak Performance of Anganwadicentre under ICDs Department.

### ii. FEEDBACK ON UT INITIATIVES

~~No Jan~~  
 UT of J&K have taken decent initiatives to make the functioning of pvt. successful. Development of panchayats have <sup>been</sup> taken up on priority basis being the roots of all the departments.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No land tax books issued yet, as a result of it general public is suffering.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	In almost all the phases (B2V1 to B2V4) most genuine demand for const. of bridge towards creme nation ground was asked and demanded but not settled yet.
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)	People shown awareness in almost all the programmes of pvt. including cleanliness, plantation drive, nasha must bharat and anti-drugs
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Whole pvt. seems aggressive for non-allocation of funds.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the pvt. for 2 allotted days.

Signature of Sarpanch  
 Vija Kumar Saini

Name... DR. VIJAY KUMAR SAINI

Signature of the Visiting Officer

Name... KEVAL KULSHAN SHARMA