



Governance at doorsteps

10 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	Naveen Katoch
2	Designation	Sr. Lecturer
3	Department	Education.
4	Place of posting	Govt. HSS Allah.
5	Mobile No	8493021060
6	Email ID	naveenkatoch1980@gmail.com
7	Home District	Doda
8	Dates of visit	9/11/2013 and 10/11/2013.

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	Salehar Lower
2	Local Government Directory(LGD) code of the Panchayat	288886.
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	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	771
4	Population (approx) of the Panchayat	3718

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	Davinder Kumar	JAEO	Present	
2	Education	Sunita	Sr. Asst	Present	
3	Food, Civil Supplies and Consumer Affairs	Tilak Raj	Ration dealer	Present	
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Rekha Rani	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	Roshan Kumar	Barinder	Present	
8	Jal Shakti Department	Ashwani Kumar	Supervisor	Present	
9	Power Development Department	Lekh Raj	Technician	Present	
10	Public Works Department				
11	Revenue	Mulchand Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Kulwant Singh	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Brem Sagar	MTS	Present	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandary	Swarn Singh	VP	Present	
18	Lok Bank	Koushan Kumar	Manager	Present	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	<i>Panchayat Ghar is not available in GP</i>			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture(Y/N)	<i>Yes</i>			
	III. Computer/printer(Y/N)	<i>Yes</i>			
	IV. Internet (Y/N)	<i>No</i>			
	V. Telephone (Y/N)	<i>No</i>			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	<i>No</i>			
	VII. Water (Y/N)	<i>No</i>			
	VIII. Electricity(Y/N)	<i>No</i>			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	<i>-</i>			
	b) Primary	<i>01</i>	<i>28</i>	<i>03</i>	<i>Govt</i>
	c) Middle	<i>-</i>			
	d) High	<i>-</i>			
	e) Higher Secondary	<i>01</i>	<i>136</i>	<i>47</i>	<i>Govt</i>
	f) College	<i>-</i>			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		<i>05</i>	<i>128</i>	<i>05</i>	<i>Private</i>
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		<i>Yes 01</i>	<i>01</i>	<i>01</i>	<i>No</i>
5	Bank branch(Y/N)	<i>Yes 01</i>	<i>0</i>		
6	Availability of ATM (Y/N)	<i>Yes 01</i>			
7	Khidmat center/ CSC (Y/N)	<i>Yes 01</i>			
8	Patwarkhana(Y/N)	<i>No</i>			
9	Village haat (Y/N)	<i>Yes</i>			
10	Playground(Y/N)	<i>No</i>			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		<i>03</i>	<i>1365</i>	<i>Yes</i>	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		<i>03</i>	<i>Yes</i>		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	<i>Only one source of tourism in GP is temple of Baba Sidhgauri.</i>			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	<i>No</i>			
	ii. Number of Asset captured	<i>-</i>			
	iii. Please mention assets	<i>-</i>			
	1.	<i>-</i>			
	2.	<i>-</i>			
	3.	<i>-</i>			
	4.	<i>-</i>			
	5.	<i>-</i>			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

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 Welfare Department	958	423	Under process
2	Widow pension	Social Welfare Department	131	46	Under process
3	Disability pension	Social Welfare Department	83	50	Due to the lack of medical certificate
4	Status under Stunting Mukht	Social Welfare Department	NIL		
5	Status under wasting Mukht	Social Welfare Department	NIL		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC	01	01	In process
8	Daksh Kisan	Agriculture Department	190	103	Awareness drive still going on the over aged being
9	Kisan credit card	Agriculture Department	289	262	Mutation is main reason. Figure is increasing
10	PM Kisan Sammannidhi	Agriculture Department	289	198	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01 (Non-functional)	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		NIL		
	ii. Har Ghar Jal village(s) certified (No.)		NIL		
14	No of Households electrified	PDD	771	771	
15	PMAY- Gramin	RDD & PR	04	02	Under process
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR		20	
17	ODF Plus villages (No)	RDD & PR		01	
18	Targeted Sock pit completed	RDD & PR		13	
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed			14	
	ii. Number of Households involved			140	
20	Land Passbook Saturation	Revenue Department	680	545	
21	Pending Mutations	Revenue Department	100	100	
22	Domicile Certificates	Revenue Department	90% Completed		
23	Persons identified drug addicts	BDO/ Sarpanch	03		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes (01) / month		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	04 Persons		
26	Golden Health Card under Ayushman Bharat	Health Department	5548		248 pending. Add new ability of Aadhar
27	Janani suraksha yojana	Health Department		43	
28	Status under Anaemia Mukht	Health Department		2,000	
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		25 Melas	
31	Number of Ayushman Sabas held	Health Department		8 Sabas	
32	Out of School Children brought to Schools	School Education Department	-	02	
33	Number of students still out of Schools	School Education Department		02	
34	Persons educated through bridge courses	School Education Department		NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA		771	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHS
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Sanctioned - 02, Present - 01 Sanctioned - 04, Present - 02
4	No of patients attended during the month	390
5	Status of medicine availability	All Com Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100% Completed
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	
12	Remarks of the Visiting Officer	Satisfied with the services of the employees

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Salehan Govt. GPS Salehan
2	Type of building (Govt./ Private)	Govt Govt
3	Availability of Staff as per sanctioned strength	Sanctioned = 47 Available = 36 Sanctioned = 03 Available = 02
4	Enrolment of the School a) Boys b) Girls	Boys = 89 Girls = 47 Boys = 11 Girls = 17
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	Yes
11	Remarks of the Visiting Officer	During the visit I was satisfied with the services of the employees.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rothey Salehan, New Plot Salehan
2	Number of children enrolled a) Boys b) Girls	Boys - 75 Girls - 53 Total = 128
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	No
14	Remarks of the Visiting Officer	Satisfied with services of the employees.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Salehan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tilak Raj
4	No of registered beneficiaries	1385
5	No of beneficiaries drawing Ration from the store	1365
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	Satisfied with the services of employees

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Bazar Salehar
2	No of Accounts in the branch	24440
3	No of persons applied under various self-employment schemes	46
4	No of cases sanctioned under various self-employment schemes	46
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	44
6	Availability of ATM	Yes, at Salehar
7	Any Other	
8	Remarks of the Visiting Officer	Satisfied with the services of employees

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	No Amrit Sarovar is available in GP

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	No playground is available in GP

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No Patwarkhana in GP
2	Government/ Private building	
3	Land passbook saturation	80% Completed
4	Pending mutations	100% Completed
5	Any Other	
6	Remarks of the Visiting Officer	Satisfied with the services of employees

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kothey Salehar
2	Name of the beneficiary	Manoj Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiary was found genuine and completed the construction in all respects

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Salehar lower
2	Name of the beneficiaries	18 Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpit = 13 Compost = 05
4	Any Other	
5	Remarks of the Visiting Officer	Found in working condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Salehar near metador stand
2	No of online services provided by the CSC	22 services
3	No of persons approached for services	40-50 approx/ day
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied with services and arrangement made by the person present there

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	NO in good condition
2	Transport	NO
3	Electricity	As per locals frequent power cuts occur in summer
4	Drinking water	NO
5	Cleanliness	Garbage and has been dumped in various places
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	Yes organized
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	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	Yes organized.

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)	Yes, as per instruction
3	Status of activities undertaken	ok.
4	Visible impact of the Activities	Yes seems to be completed/done.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG 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	Toil work in Govt HSS Salehar and GPS Nohay Salehar	
2	Electricity supply to the fields for agriculture purposes	
3	Regular transport facility from Parknah to Rakhana	
4	Creosote shed/boundary at new plot (Via Salehar)	
5	Construction of the side edge wall of the canal from Salehar bazar to tail end.	
B	Impact of B2V1 to B2V4	
1	As per the Sarpanch concerned and other	
2	PPT's and locals only two works have	
3	been completed in B2V4 programme.	
4		
5		
C	Challenges in the Panchayat	
1	As per the Sarpanch concerned drug addiction is	
2	poor condition of the road. increasing day by day.	
3	poor sanitation in the C.P.	
4	Urgent need of playground.	
5	No Panchayat Ghar in the C.P.	
D	Suggestions if any	
1	Improvement in the transport facility in	
2	C.P. is required	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		Education
2		Medical (Health)
3		Social welfare & CADP
2. LEAST RESPONSIVE DEPARTMENTS		
1		Revenue
2		PDD
3		Migration

II. FEEDBACK ON UT INITIATIVES

All the initiatives taken by UT Govt. are best and should be implemented in such a way that the benefits of services be reached at each at all the corners of UT. And all the people should get benefit of services.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Locals were not satisfied with the services like electricity supply and revenue dept.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Almost all the demands which were mentioned in B2Vg-Vy are still pending
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)	My visit of the panchayat for two days remained satisfactory and found that locals were not satisfied with B2V programme and their major demands were still pending
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(08)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate received

Signature of Sarpanch

Name..... Prateep Singh

Signature of the Visiting Officer

Name..... Navin Kabele
Sr. Lect. HSS Anah