



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

to 16<sup>th</sup> 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	Karam Puri
2	Designation	Account Officer, B.B.P. Kathua
3	Department	Police Department
4	Place of posting	B.B.P. Kathua
5	Mobile No	9622323373
6	Email ID	Kpuri5997@gmail.com
7	Home District	Samba
8	Dates of visit	8/11/2023 to 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	Bodam
2	Local Government Directory(LGD) code of the Panchayat	239815
3	Name of CD Block	Sumb
4	Name of Tehsil	Samba
5	Name of District	Samba

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4 No's
2	No. of hamlets in the Panchayat	10 No's
3	No. of households in the Panchayat	282
4	Population (approx) of the Panchayat	1536

# 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	Sunil Sharma	AGA	Present	
2	Education	Joginder Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Heema Raj - Teacher		Present	
4	Forest	Mohinder Singh, Vikas	Agd	Present	Vikas Singh, Agd
5	Health and Medical Education	Anu Badg - NCHP/CHO		Present	
6	ICDS Department	Meena Kumari Singh - A.W.W		Present	
7	Irrigation and Flood Control Department	Nisha Devi - A.W.W		Present	
8	Jal Shakti Department	Harbans Lal	Pump Driver	Present	
9	Power Development Department	Ram Lal	Cinemaman	Present	Ram Lal
10	Public Works Department	Rohit Singh	Road Worker	Present	Rohit
11	Revenue	~	~	Absent	
12	Rural Development and Panchayat Raj	Bindu Sharma	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Som Nelli	Jr. ASstt	Present	20 8-11-2023
15	Youth Services and Sports Department	Sushil Singh	(REK) sports	Present	Sushil
16	Others				
17	PMGSY	Vijay Kumar Reddy	JE	Present	10/11/2023
18					
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	Govt building (under construction)			
	b) New/need repairs	New			
	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)	NO			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	07	01	Govt
	b) Primary	03	22	06	Govt
	c) Middle	04	82	20	Govt
	d) High	N/A	-	-	-
	e) Higher Secondary	N/A	-	-	-
	f) College	N/A	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	108	10	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	~	01	Private building
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	
		1	373	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		At Sodam H. no 1	Sodam	Under construction	~
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NO			
	ii. Number of Asset captured	NO			
	iii. Please mention assets	NO			
	1.	NO			
	2.	~			
	3.	~			
	4.	~			
	5.	~			
16	List of Incomplete Buildings- names, year of construction	G.M.S	Name	Year of construction	
		G.P.S	Mawsoor	2013	
17	List of Underutilized Buildings- names	G.P.S	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 PENDING
1	Old Age pension	Social Welfare Department	91	91	
2	Widow pension	Social Welfare Department	06	06	
3	Disability pension	Social Welfare Department	11	11	
4	Status under Stunting Mukd	Social Welfare Department	~	~	
5	Status under wasting Mukd	Social Welfare Department	~	~	
6	Equipment's provided to Specially abled persons (implants, bicycles etc.)	Social Welfare Department	11	02	
7	Digital Services provided	IT / BDO / CSC			
8	Deksh Kisan	Agriculture Department	42	42	
9	Kisan credit card	Agriculture Department	202	202	
10	PM Kisan Sammanidhi	Agriculture Department	152	152	
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	282	215	
15	PMAY- Gramin	RDD & PR	100%	100%	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	100%	100%	
17	ODF Plus villages (No)	RDD & PR	04	04	
18	Targeted Sock pit completed	RDD & PR			
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	700	20	
21	Pending Mutations	Revenue Department	Nile	Nile	
22	Domicile Certificates	Revenue Department	1536	830	Rest has not applied online
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	1524	1108	Most people not patient (stipend)
27	Janani Suraksha yojana	Health Department	1	1	
28	Status under Anaemia Mukd	Health Department	194	194	
29	Status under Leprosy Mukd	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	4	4	
31	Number of Ayushman Sabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	ICS & CA			

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Centre Khaddar
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical staff: 1) Rubby Mangarai (RNPHW) 1) Anu Budge (RNPHW) 4) Sanyaz (RNPHW) 2) Baddani (RNPHW)
4	No of patients attended during the month	75+
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good
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)	0
11	Other	0
12	Remarks of the Visiting Officer	Satisfactory

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt M-S Souram, P.S Souram Woda;
2	Type of building (Govt./ Private)	(Govt) P.S Sanoor
3	Availability of Staff as per sanctioned strength	Yes Sufficient
4	Enrolment of the School a) Boys b) Girls	20 19
5	Availability of play ground	Nil
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'	~
10	Other	~
11	Remarks of the Visiting Officer	Satisfactory

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sodam, Sangoor, mansoor, Khabb al & Bian Babeti
2	Number of children enrolled a) Boys b) Girls	49 59
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	Nil
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	Private Depot Khabb al
2	Government / Private	Private Depot Khabb al
3	Name of the dealer (in case of Private)	Keem acair
4	No of registered beneficiaries	373 - R/cards
5	No of beneficiaries drawing Ration from the store	373 & cards
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Nil
9	Any Other	~
10	Remarks of the Visiting Officer	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Needs to followup

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sodam
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	~
4	Utilization of Amrit Sarovar	~
5	Any Other	~
6	Remarks of the Visiting Officer	Needs to be completed as soon as possible

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Needs to Immediately necessary action

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Needs Immediate action

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sodam
2	Name of the beneficiary	Chaman Lal Jagdish Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	~
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khabbal near G.M.S
2	Name of the beneficiaries	~
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	~
5	Remarks of the Visiting Officer	Good

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	Needs Immediate action

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)	Nil
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	Debates
	2. Skits, Songs, Dramas	Songs
	3. Local Folk programme / Show	Show
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	~
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	~
C	Inaugurations (If any)	
	PMAY house	PMAY
	Segregation Sheds	~
	Amrit Sarovar	Yes
	JJM Assets	~
	Compost/ Soak Pits	Soak pit
	PMGSY / MGNREGA works	PMGSY
	Any other	MGNREGA works
D	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Land Pass books	distributed
	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	Conducted

Prot. Work  
at Khabha  
moh. Khabha

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(i) Clean and green village (ii) Child friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Yet to be completed/done
3	Status of activities undertaken	do
4	Visible impact of the Activities	do
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes GPDP plan prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	Nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	~
8	Remarks of the Visiting Officer on the status SDG Theme	Needs Immediate action

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from Sodam to them (via Sampoore & Mansoor)	Immediate
2	Drinking facility at H.NO 03 & 07 (Sampoore & Mansoor)	action required
3	Airtel tower, Health Centre Sodam & Sampoore	
4	Play ground Sodam & Khabbal	
5	Animal husbandary, sheep husbandary & P.H.C Sodam	
B	Impact of B2V1 to B2V4	
1	Road from Goran to Sodam	under construction
2	Panchayat Ghar	(under construction)
3	B.S. tower at Khabbal	(under construction)
4	Improved Water supply	
5		
C	Challenges in the Panchayat	
1	Yet not completed (Road from Goran to Sodam)	
2	road connectivity with Govt. middle school Khabbal	
3	Drinking Water supply at village Sampoore & Mansoor	
4	Mobile connectivity at village Khabbal	
5	Electricity problems at village Kaid	
D	Suggestions if any	
1	Health Infrastructure	
2	Need immediate attention on drinking water	
3	Need immediate attention road connectivity	
4	Mobile connectivity needed urgently	
5	Upgradation from G.N.S to High school Sodam	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D. Deptt.
2	Education Deptt.
3	Forest
2	LEAST RESPONSIVE DEPARTMENTS
1	Flood Control
2	PHD
3	Revenue

## ii. FEEDBACK ON UT INITIATIVES

The Initiatives taken by UT Govt. like various scheme of social welfare deptt, RDD, Agriculture, PDD, Jal Shakti are properly utilized

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity issue & water scarcity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Dispensary, Road activity
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)	Satisfactory & Positive
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Given below

Certified that Sh. Karan Puri  
Visiting Officer stayed in Bodam Panchayat  
08/11/2023 & 09/11/2023

Signature of Sarpanch

Name..... Sarpanch  
Hemant Sours  
Block - Sumb

Signature of the Visiting Officer

Name..... KARAN PURI