

B2V5
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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	SOM SHAKER SHARMA
2	Designation	Sr. Lect.
3	Department	Education
4	Place of posting	GHSS SAI
5	Mobile No	9469210649
6	Email ID	Somshaker11@gmail.com
7	Home District	Jammu
8	Dates of visit	09-11-2023 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	JANAKHA
2	Local Government Directory(LGD) code of the Panchayat	240598
3	Name of CD Block	DANSAL
4	Name of Tehsil	DANSAL
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04 Janakha, Sandrot-e-Chappes, Suketar
2	No. of hamlets in the Panchayat	24
3	No. of households in the Panchayat	1024
4	Population (approx) of the Panchayat	5341

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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	Rakesh Babaria	A.E.O	P	
2	Education	Rajesh Kumar	B.L.O	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Razak	Dealer		
4	Forest	Yogeshwar Singh	Forest Guard	P	
5	Health and Medical Education	Balinder Kaur	Paramedic	P	
6	ICDS Department	Asha Devi	Anganwadi Worker	P	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Fazal Hussain	mechanic	P	
9	Power Development Department	Teju Ram	MTS	P	
10	Public Works Department	Prasan Kumar	MTS	P	
11	Revenue	—	—	—	
12	Rural Development and Panchayat Raj	Pardeep Kumar	Secretary PNT	P	
13	Skill Development	—	—	—	
14	Social Welfare Department	Tek Chand Sharma	MTS	P	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—	—	
17	PDD	Geetinder Kumar	Lineman	P	
18	Animal husbandry	Nareish Kundal	V.P Trained	P	
19	Edu.	Imak Raj	B.L.O	P	
20	—	—	—	—	

[Signature]

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. Building			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N	—	—	Govt.
	b) Primary	02	118	06	Govt.
	c) Middle	01	155	07	Govt.
	d) High	01	132	11	Govt.
	e) Higher Secondary	N	—	—	—
	f) College	N	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	B 105 + G 103 = 208	07	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	—	01	Private
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	620	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		15		15	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	02			
	iii. Please mention assets	Community Hall Panchayat Ghar.			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		W-NOI Janakha Tubewell borewell	2020-21		
17	List of Underutilized Buildings- names	Name	Year of construction		
		P/S Nandni school	—		

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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 Welfare Department	1	190	—
2	Widow pension	Social Welfare Department	1	24	—
3	Disability pension	Social Welfare Department	1	19	—
4	Status under Stunting Mukht	Social Welfare Department	N	—	—
5	Status under wasting Mukht	Social Welfare Department	N	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	N	—	—
7	Digital Services provided	IT/ BDO/ CSC	N	—	—
8	Daksh Kisan	Agriculture Department	N	—	—
9	Kisan credit card	Agriculture Department	320	320	—
10	PM Kisan Sammanidhi	Agriculture Department	300	300	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	1	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	—	—
13	JJM Implementation	Jal Shakti Department	—	—	162 New FHTC pending completed 31 Dec. 2022
	i. No of Household provided FHTC		—	—	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	650	650	—
15	PMAY- Gramin	RDD& PR	94	25	69
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	507	203	304
17	ODF Plus villages (No)	RDD& PR	Completed	Completed	—
18	Targeted Sock pit completed	RDD& PR	30	25	05
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		62	600	—
	ii. Number of Households involved		600	600	—
20	Land Passbook Saturation	Revenue Department	—	358	—
21	Pending Mutations	Revenue Department	25	25	—
22	Domicile Certificates	Revenue Department	3483	3451	Deficiency in documents No. Applications Received so far
23	Persons identified drug addicts	BDO/ Sarpanch	N	N	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Y	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2223	2130	93
27	Janani suraksha yojana	Health Department	1	10	—
28	Status under Anaemia Mukht	Health Department	—	167	—
29	Status under Leprosy Mukht	Health Department	N	N	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	—	—
31	Number of Ayushman Sabas held	Health Department	08	—	—
32	Out of School Children brought to Schools	School Department	N	—	—
33	Number of students still out of Schools	School Department	N	—	—
34	Persons educated through bridge courses	School Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	1024	1024	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centro HWC
2	Type of building (Govt./ Private)	private
3	Availability of Staff	
a) Doctor		01
b) Paramedical		02
4	No of patients attended during the month	122
5	Status of medicine availability	Almost Full capacity as required
6	Special medical camp held, if any	N
7	Status of Immunization	Two time in month 2nd & 4th Wednesday
8	Participation of health worker in Village Health and Nutrition Day	Four time in month in Every Tuesday
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Satisfactory visit during visit. <i>[Signature]</i>

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Girl middle school Landrore
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	05. required to increased the staff (especially) Teaching.
4	Enrolment of the School	
a) Boys		155
b) Girls		95
5	Availability of play ground	Yes need to level the ground.
6	Availability of drinking water	Yes needed minor repair.
7	Availability of electricity	Yes
8	Availability of functional toilets	Girls only
9	Activities undertaken under 'My School My Pride'	Kho-kho games Song - patriotic
10	Other	male toilets require new one.
11	Remarks of the Visiting Officer	Satisfactory visit during visit. <i>[Signature]</i>

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	SUKETAR - W. No 8
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	✓
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of Functional toilet	✓
9	Availability of tap connection	✓
10	Availability of electricity connection	✓
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	-
14	Remarks of the Visiting Officer	All well need of more better condition during visit B.S.S. h

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Janakha.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd. Azam
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	400
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Alta 36 qt. Rice 14 qt. Sugar 5 qt.
9	Any Other	.
10	Remarks of the Visiting Officer	Residents of the area main complains about distribution of Ration. h

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N
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	Bank facility not in pvt. but needed atleast. Khandmat Centre during visit ATM, should be provided B2 Vis

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N
2	Condition of Amrit Sarovar	✓
3	Details of repair undertaken, if any	✓
4	Utilization of Amrit Sarovar	✓
5	Any Other	Small families common, and ponds.
6	Remarks of the Visiting Officer	Amrit Sarovar of area not localised so far.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N
2	Condition of Playground	✓
3	Utilization of Playground	✓
4	Any Other	Play field small parts some area.
5	Remarks of the Visiting Officer	Play ground needed urgent in pvt. but also mentioned in B2 V not proper action so far.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N Dansal Block
2	Government/ Private building	✓
3	Land passbook saturation	✓
4	Pending mutations	✓
5	Any Other	Not in pvt. They belong
6	Remarks of the Visiting Officer	To Dansal Block.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	SUKETAR. Ward No 8
2	Name of the beneficiary	Sh. Lal chandel s/o premu
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfies with work done visit B2V3

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Suketar W. No 6
2	Name of the beneficiaries	Mangu Ram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak pit Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfies with work done visit B2V3

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N.
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 centre urgent needed in Ppt. But also plan in B2V4 not action so far

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Mostly Connected.
2	Transport	not adequate (temporarily)
3	Electricity	proper
4	Drinking water	proper use tap water
5	Cleanliness	Mostly clean.
6	Sports facility (Playground)	not proper mentioned.
7	Any Other	More work to be done for better way

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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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	N
	Amrit Sarovar	N
	JJM Assets	on process.
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	on going.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	N
	Land Pass books	N
	Any other	mostly done
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	done this visit VS M

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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
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Remain Substantiated

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	CH NH-4470 Mohalla Mehra W.No 8 length 1 km road with black	
2	Birbal house to VIA peer ba chappes link road with black	
3	road length about 1.5 km.	
4	CH The PRI members of Pjt. demanded the funds are available	
5	in pjt level. the m/n not work of the pjt may not suffer.	
B	Impact of B2V1 to B2V4.	
1	CH The main reflecting problem which was not done in	
2	B2V1, B2V2, B2V3 & B2V4 construction of black topping	
3	the road Shree house to VIA. 2 km road	
4	To Danga Jandkha. length of about 4 km.	
5	CH - Construction of road Shiv mandir to Kaka ram house W.No 6	
C	Challenges in the Panchayat	length of road 2 km.
1	The most challenges in the pjt. delay in	
2	block by concerned Dept. take long	
3	time to start. need immediate funds	
4	in pjt and available for some work	
5	and emergency time to tackle the situation.	
D	Suggestions if any	
1	CH All line dept. represents the schemes	
2	in pjt level. display in hoarding / Advertise	
3	in pjt village to aware about schemes.	
4	CH Every department to complete the	
5	work in time frame.	

KULDIP KUMAR
SARPAKCH PVT.
Halqa (K. K. K. K.)
Block, Dandul

Signature

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	PHE Jalshakti ↔ power Deptt.
3	Health ↔ Agriculture.
2	LEAST RESPONSIVE DEPARTMENTS
1	Education
2	Social Welfare & Revenue
3	PWD

ii. FEEDBACK ON UT INITIATIVES

Jalshakti has improved in new connection provided FHTC. remaining complete to end of Dec 2023. Health Deptt. Also done good job, medicines adequate status of Immunization, village health and nutrition day institutional deliveries all done in subcentre of Pgt. Agriculture are also active Kissan credit card, PM Kisan samman nidhi, also increased. In school Edu Deptt. strength increased P/S and M/S level. Social welfare Deptt. increased beneficiaries.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Need khidmat Centre, ATM, CSC, and playground in Pgt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Black topping road Addressed in B1V1, B2V2, B3V3 & B4V5. in small link road of Pgt. Village.
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)	Overall assessment of the Pgt. Just improved in certain field. Like Jalshakti, Health, power, RDD, Agriculture role is active. remaining Deptts is behind the scene.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Almost to 5-Rating.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that prabari officer and Pgt. Secretary stayed. The day one night in Pgt. Saransk.

Signature of Sarpanch
Name: KULDIP KUMAR
Sarpanch
Halqa (Dandha)
Block, Dandhal

Signature of the Visiting Officer B2V5
Name: Som Shaker Sharma

Signature of Sarpanch