



Back² Village⁵

Governance at doorsteps

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	AMIT - MAHAJAN.
2	Designation	FA/CAD.
3	Department	FINANCE DEPARTMENT
4	Place of posting	DY. DIRECTOR AUDIT & INSPECTION Jammu.
5	Mobile No	9419186387.
6	Email ID	AMITMAHAJAN79@YAHOO.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	GHARANA.
2	Local Government Directory(LGD) code of the Panchayat	6143.
3	Name of CD Block	SUCHETGARH.
4	Name of Tehsil	SUCHETGARH
5	Name of District	JAMMU.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	
4	Population (approx) of the Panchayat	

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	Harinder Kaur	JABO	Present	✓
2	Education	Baby Devi	Tu.	Present	Baby Devi
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Ami Kumar	Dy Forest Officer	Present	✓
5	Health and Medical Education	Dr. Jyoti Sharma	Medical Officer	Present	✓
6	ICDS Department	Satish Devi	ANN.	Present	✓
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Quamrul H	F/M	Present	✓
10	Public Works Department	Atul Gupta	AE	Present	✓
11	Revenue	MOHAN SINGH DOPAT PATWARI		Present	✓
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Ashish Sharma	DYSSO	Present	✓
16	Others				
17					
18					
19					
20					

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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
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.			
	b) New/needing repairs	NEW.			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y (PART OF PANCHAYAT GHAR)			
	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	NO			
	b) Primary	02	11	02	GOVT
	c) Middle	01	21 (58) (49)	02, 1-01	- 00.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	82	3/1	Pvt
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		0	1	01	01
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Y			
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	
		02			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		11		11	
13	Anur Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	GHARANA WETLAND, TOURISM.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NIL.			
	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		
		NIL.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL.			

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 Department Welfare		195248	
2	Widow pension	Social Department Welfare		21	
3	Disability pension	Social Department Welfare		17	
4	Status under Stunting Mukh	Social Department Welfare		-	
5	Status under wasting Mukh	Social Department Welfare		-	
6	Equipment's provided to specially abled persons (implants, bicycles etc)	Social Department Welfare		15 only	
7	Digital services provided	IT/ BDO/ CSC	Sanctioned	5 under P.O.C.	
8	Deksh Kisan	Agriculture Department	115	115	-
9	Kisan credit card	Agriculture Department	662	380	-
10	PM Kisan Sammanidhi	Agriculture Department	195	195	-
11	Employment Saturation (PMEP, Tejaswini, Mankin, Mission Youth, Himmayat, etc)	Employment Department	NRLM	Others Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	Nil	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided PRIC			Nil	
	II. Har Ghar Jal village(s) certified (No.)			Nil	
14	No of Households electrified	POO	1500	1500	310
15	PMAY-G Grams	RDDA PR	36	36	Released - Utilized - 01-12
16	SBM Gramin - JDR functional (Household toilets)	RDDA PR	170	31	Partial left 50
17	ODF Plus villages (No)	RDDA PR	Nil	32 complete	
18	Targeted Sach yoj completed	RDDA PR		08. [Group-to-rental case]	
19	JERLM:	RDDA PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Share of 540 covered		
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
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	2098	1768	Non-eligible - 1000
27	Janani suraksha yojana	Health Department	13	13	0
28	Status under Anaemia Mukh	Health Department	1000	200	- High cost camp
29	Status under Leprosy Mukh	Health Department		40	
30	Number of Ayushman Helix organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	02	2 (50)	
31	Number of Ayushman Helix held	Health Department	01		
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	MT PHC Gubalme
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 03
4	No of patients attended during the month	115
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Twice Per month.
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)	Yes.
11	Other	Nil
12	Remarks of the Visiting Officer	well maintained/Record

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 (2P) (01M)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	(5-T 1-M) [2T-1M]
4	Enrolment of the School a) Boys b) Girls	P 44 511 M. 4 2
5	Availability of play ground	No (Govt) Yes (Govt)
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'	online [Oct - 3rd - Pte Pri Govt Weekend.
10	Other	Nil
11	Remarks of the Visiting Officer	As per Teacher/Student Ratio School within Requirement of Government status

Tiles - 4 ft Building
Gubalme

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	02 Ghacora, 02 - Ghacora village.
2	Number of children enrolled	82
	a) Boys	36
	b) Girls	46
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	03.
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	Hand pump.
10	Availability of electricity connection	Yes.
11	Number of children stunted	NO
12	Number of children wasted	NO.
13	Any Other	—
14	Remarks of the Visiting Officer	Inspected food given to children

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Centrally located
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	NIL.
4	No of registered beneficiaries	305 Ghacora, 352 Ghacora
5	No of beneficiaries drawing Ration from the store	200 200.
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	—
9	Any Other	—
10	Remarks of the Visiting Officer	Records of Store keepers seen physical

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
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	NIL
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
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	NIL
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Yes - Panchayat Office
2	Government/ Private building	Yes
3	Land passbook saturation	04 - Total bases
4	Pending mutations	120 Approves
5	Any Other	In completion in Revenue Records
6	Remarks of the Visiting Officer	No Physical Records shown

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	36 - 10. Dec 2018
2	Name of the beneficiary	WST 92
3	Status of the house (completed/ in-use/ under-construction)	Under Construction. Test 9th
4	Any Other	15 Gramin Case left out.
5	Remarks of the Visiting Officer	Submitted to BOO - Yes. Appropriate

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	01 Community / 02 Soak Pits
2	Name of the beneficiaries	Tender.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Not Executed
4	Any Other	
5	Remarks of the Visiting Officer	01 Solid waste mangent Not Executed

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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Regular - No - 100% Satisfactory
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes - Basketball
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	Farangon Durg.
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Information Techdy
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Calamian Sports
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	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 discuss with Participants

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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)	Cleanliness, Green+Clean
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
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	—
8	Remarks of the Visiting Officer on the status SDG Theme	Discuss,

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Establishment of vet Centre	
2	Seed Distribution Counter	
3	Maintenance & updation of Revenue Records	
4	/ / /	
5	/ / /	
B	Impact of B2V1 to B2V4	
1	Infrastructure Improvement	
2	/	
3	/	
4	/	
5	/	
C	Challenges in the Panchayat	
1	Needs to Promote Eco-Tourism	
2	Homestay Needs to Promoted	
3	/	
4	/	
5	/	
D	Suggestions if any	
1	Needs to be Funder with more development	
2	Project because of International	
3	importance of Ghaana Panchayat	
4	/	
5	/	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PRI.
2	Health
3	PWD.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHS. - Jal Shakti Dept
2	Sheep & Husbandry
3	

ii. FEEDBACK ON UT INITIATIVES

→ Jan Bhagadasi - Portal and other new IT initiatives were discussed

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	line Dept official does not attend meeting
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of Veterinary Centre and setting up of seed lab for distribution of seeds.
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)	→ A very well maintained Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	—
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	— Remain Station —

3d an Informal Discussion with the visiting officer

Signature of Sarpanch

Name.....



Signature of the Visiting Officer

Name.....

AMIT KAHAN
FA/CAO - Audit & Inspection
Jammu.