

Final



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	Fareed Ahmed
2	Designation	Asstt. Engineer
3	Department	PWD (R&B) Sub. Div Panchari
4	Place of posting	Sub. Div Panchari
5	Mobile No	9797443265
6	Email ID	Fareedchandary6@gmail.com
7	Home District	Poonch
8	Dates of visit	10.11.2023 to 11-11-2023.

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	Ladda - C
2	Local Government Directory(LGD) code of the Panchayat	04054
3	Name of CD Block	Tilcri
4	Name of Tehsil	Mourgi
5	Name of District	Udhampur

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	345
4	Population (approx) of the Panchayat	2145

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 Field staff 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	Love Kohli	ABA	Present	
2	Education	Muzaffar	Master	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Laami Dubey	Jr Pharmacist	Present	
6	ICDS Department	Neelam Kumari	RMPHW	Present	
7	Irrigation and Flood Control Department	Swarna / Shrikant	AWW	Present	
8	Jal Shakti Department				
9	Power Development Department	Ravi Singh	Tech D	Present	
10	Public Works Department	Shub Kumar	Waterpwr	Present	
11	Revenue				
12	Rural Development and Panchayati Raj	Vinod Kr. Chaur Singh	Asst Sny GRS TA	Present	
13	Skill Development	Akash Dastar			
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Animal Husband.	Raj Singh	MTS	Present	
18	JK Bank	Ashish Bakshi	Manager	Present	
19	Hosi culture	Deewan Chandel	HTG-DI	Present	
20					

QUESTIONNAIRE FOR D2V

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

1	Infrastructure of Panchayat Ghar	Govt.			
	a) Govtbuilding/private	Yes			
	b) New/need repairs	Yes			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No. (Yes)			
	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	—	—	207	Govt
	b) Primary	5	10	87	Govt
	c) Middle	1	04	197	Govt School
	d) High	1	09		
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	230	747	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Wellness center			
		01	—	01	01
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	0 Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		10		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sukhal Gali, Sheshangar Gali Sardi Shari			
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.	—			

QUESTIONNAIRE FOR B2V5

Schedule-II

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PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

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	b) New/needingrepairs	Yes			
	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. (Yes)			
	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	1	1		
	b) Primary	5	10	207	Govt
	c) Middle	1	04	87	Govt
	d) High	1	09	197	Govt Bldg
	e) Higher Secondary	1			
	f) College	1			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	230	747	Private
4	Healthcare facility	No. of sub centers Wellness centre	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	1	01	01
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	0 Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		10	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sukhal Gali, Sheshangar Gali Sandli Shari			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	1			
	iii. Please mention assets	1			
	1.	1			
	2.	1			
	3.	1			
	4.	1			
	5.	1			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		GPS Jangal Gali	1981-82		

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	74	74	
2	Widowpension	Social Department Welfare	19	19	
3	Disabilitypension	Social Department Welfare	15	15	
4	Status under Stunting Mukht	Social Department Welfare	-24	24	
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	Yes	Yes	
8	Daksh Kisan	Agriculture Department	18	18	
9	Kisan credit card	Agriculture Department	131	95	average & death's case
10	PM KisanSammannidhi	Agriculture Department	131	131	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	4	3.	under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	DPR submitted for Rs 1855 lacs.		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	280	280	-
15	PMAY- Gramin	RDD& PR	76	76	-
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	305	305	-
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	-
18	Targeted Sock pit completed	RDD& PR	100	100	-
19	JKRLM:	RDD& PR	-	19	-
	i. Number of Self Help Groups formed		- 114	140	-
	ii. Number of Households involved	member		155	-
20	Land Passbook Saturation	Revenue Department	-	-	Due to local hand
21	Pending Mutations	Revenue Department	4	4	-
22	Domicile Certificates	Revenue Department	2593	1116	54%.
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2321	2066	-
27	Janani suraksha yojana	Health Department	-	25	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Monthly	Monthly	-
31	Number of AyushmanSabas held	Health Department	-	15	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Centre Tangal Gali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- Med Asst 01. PMPHW = 01.
4	No of patients attended during the month	120
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Satisfactory.
8	Participation of health worker in Village Health and Nutrition Day	Yes (Regularly)
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	22
11	Other ABHA ID	1177
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Tangal Gali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	NO.
4	Enrolment of the School a) Boys b) Girls	@ 104 @ 93 Total:- 197
5	Availability of play ground	NO
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	Building required to be constructed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	07
2	Number of children enrolled a) Boys b) Girls	230 No.
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	Partially
9	Availability of tap connection	Partially
10	Availability of electricity connection	Yes
11	Number of children stunted	24
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jangal Gali
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Dalip Singh
4	No of registered beneficiaries	380
5	No of beneficiaries drawing Ration from the store	380
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Tilari
2	No of Accounts in the branch	30 %
3	No of persons applied under various self-employment schemes	4 NRS
4	No of cases sanctioned under various self-employment schemes	3 NRS
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	3 NRS
6	Availability of ATM	—
7	Any Other	—
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gundi Desh.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	H. S. Jangals Gali
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	Regd one Play ground but land not available at H.S. Jangals Gali.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Demand of some raised.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ladda - C
2	Name of the beneficiary	76
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	—
5	Remarks of the Visiting Officer	The PMAY (G) houses completed satisfactorily

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ladda - C
2	Name of the beneficiaries	100
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functional
4	Any Other	—
5	Remarks of the Visiting Officer	—

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	Partially
3	Electricity	Partially
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Tpt facility minimal

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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	No.
	2. Distribution of sports kit / Seed distributi.	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	—
	Amrit Sarovar	Yes
	JJM Assets	No.
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	N.O
	Any other	Food Stree
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	Seed distributed
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes at- Jangal Gals

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)	Instructions issued to go through directions
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	One
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat- leads- C done efficiently.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	JIO Tower installed	
2	School Bldg HS Jangul Gadi in Progress	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Demand of Public redressed to some extent	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Due to hilly far flung area Transport facility - to be up graded	
2	Banking facility be provided	
3		
4		
5		
D	Suggestions if any	
1	Regular Bus service be provided	
2	Some un-linked area be linked	
3	through construction of Road, etc	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural dev & PR.
2	Agri Production Dept.
3	PWD Dept / OMAS Dept
2	LEAST RESPONSIVE DEPARTMENTS
1	Sports Dept.
2	Skill Dev.
3	

ii. FEEDBACK ON UT INITIATIVES

The scope of tourism be developed in the area.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NA.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	NO
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)	<u>Demands:</u> 1. Regular Bus service with to Subhul Gali. 2. upgradation of HS Jangul Gali to Hill 3. MPD from Lungs to Jangul Ledda B 4. Motorable Rd Satta Moh to Jadasakote 5. Khidmat centre
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting Officer in the Panchayat for two days.

Signature of Sarpanch

Name.....

Romesh Chandra
Sarpanch
Pvt. Halsa Ladda-C

Signature of the Visiting Officer

Name.....
Faraz Ahmed