

QUESTIONNAIRE FOR BVS

Schedule (A)

Details of Reporting Officer (to be Reported by BVS)

Part 1: Details of Reporting Officer



Back² Village⁵

Governance at doorsteps

to 16 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	DR SHIV KUMAR
2	Designation	ASSISTANT PROFESSOR
3	Department	HIGHER EDUCATION DEPTT.
4	Place of posting	GDC KATHUA (BOYS)
5	Mobile No	9292707670
6	Email ID	kumasshiv11387@gmail.com
7	Home District	KATHUA
8	Dates of visit	9th & 10th of Nov. 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	DRAMAN
2	Local Government Directory(LGD) code of the Panchayat	240813
3	Name of CD Block	BHOOND
4	Name of Tehsil	BASOHLI
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (one)
2	No. of hamlets in the Panchayat	28 (W=09)
3	No. of households in the Panchayat	530
4	Population (approx) of the Panchayat	2969

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	Sh. Arun Gupta	TAEO	P.	All the departmental representatives participated & extended their cooperation while the visit
2	Education	Sh. Ganesha K. & Ashiq Hussain	Master. Grade	P.	
3	Food, Civil Supplies and Consumer Affairs	Sh. Tilak Raj Sharma	Salesman	P.	
4	Forest	Sh. Vinod Sharma	Casual worker	P.	
5	Health and Medical Education	SMT. Soni Bano	PMPHW	P.	
6	ICDS Department	SMT. Rekha Rani	A.W. worker	P.	
7	Irrigation and Flood Control Department	_____	Absent	_____	
8	Jal Shakti Department	Sh. Lal Singh	Casual worker	P.	
9	Power Development Department	Sh. Yograj	Casual worker	P.	
10	Public Works Department	Sh. Shiv Kumar	FM.	P.	
11	Revenue	_____	Absent	_____	All the departmental representatives participated & extended their cooperation while the visit
12	Rural Development and Panchayat Raj	Sh. Vishal Khali	JE	P.	
13	Skill Development	_____	Absent	_____	
14	Social Welfare Department	_____	Absent	_____	
15	Youth Services and Sports Department	_____	Absent	_____	
16	Others	_____	_____	_____	
17	Horticulture Deptt.	Sh. Arjun Sharma	H. Technician	P.	
18	Animal Husbandry	Sh. Ashwani Kumar	Casual worker	P.	
19		_____	_____	_____	
20		_____	_____	_____	

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	→ Govt Building			
	a) Govt building/private				
	b) New/needing repairs	Under Repair.			
	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)	Available but non-functional due to lack of water supply			
	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	02	29	1	Govt
	b) Primary	07	127	T=12, F=9, V=3	Govt
	c) Middle	01	54	T=6, F=3, V=3	Govt
	d) High	01	130	T=16, F=10, V=6	Govt
	e) Higher Secondary	NA			
	f) College	NA			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	246	16	7 = Govt Building 1 = Govt Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	nil	01	Govt.
5	Bank branch (Y/N)	nil			
6	Availability of ATM (Y/N)	nil			
7	Khidmat center/ CSC (Y/N)	nil			
8	Patwarkhana (Y/N)	nil			
9	Village haat (Y/N)	nil			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	560	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		12	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			nil		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat encloses the tourism potential but need to be explored & encouraged & developed.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	NA			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Gms Dhamay & APS Saroge	2013 & 2014.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NA			

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	48	48	-
2	Widow pension	Social Department Welfare	36	36	-
3	Disability pension	Social Department Welfare	10	10	-
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare		NA	
7	Digital Services provided	IT/ BDO/ CSC		NA	
8	Dakh Kisan	Agriculture Department	15	15	-
9	Kisan credit card	Agriculture Department	336	336	-
10	PM Kisan Sammannidhi	Agriculture Department	378	378	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	No representation from the Deptt.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No representation from the Deptt.		
13	JDM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		40	40	-
	ii. Har Ghar Jal village(s) certified (No.)		80	40	50% in process
14	No of Households electrified	PDD	541	541	-
15	PMAY- Gramin	RDD& PR	33	28	Director's consent failure
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	530	210	lack of water & toilets
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	530	530	100%
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		-	20	-
	II. Number of Households involved			50%	-
20	Land Passbook Saturation	Revenue Department	-	1750 (current year)	
21	Pending Mutations	Revenue Department	13	13	-
22	Domicile Certificates	Revenue Department		55 (current year)	
23	Persons identified drug addicts	BDO/ Sarpanch	No data available		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	No data available		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No data available		
26	Golden Health Card under Ayushman Bharat	Health Department	1661	1617	43
27	Janani suraksha yojana	Health Department		05 (current year)	
28	Status under Anaemia Mukht	Health Department		NA	
29	Status under Leprosy Mukht	Health Department		NA	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		NA	
31	Number of Ayushman Sabas held	Health Department		NA	
32	Out of School Children brought to Schools	School Department Education		NA	
33	Number of students still out of Schools	School Department Education		NA	
34	Persons educated through bridge courses	School Department Education		NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	530	470	-

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 Draman
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor — <i>nil</i> — b) Paramedical — <i>nil</i> —	Available: FM & HW - 01 MMHW = 01
4	No of patients attended during the month	34 (Nov month)
5	Status of medicine availability	PCM & Albendazole
6	Special medical camp held, if any	Camp held on the Block level
7	Status of Immunization	functional
8	Participation of health worker in Village Health and Nutrition Day	Yes - visits to AWC.
9	Institutional deliveries in Panchayat (Current Year)	10, Deliveries done at Chokeshi
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	It is found that there is scarcity of staff & posts are vacant too. Moreover, Hospital needs a transformer for UPS so that vaccines can be stored properly.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School Draman
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	* Mentioned below :-
4	Enrolment of the School a) Boys b) Girls	73 = 130 (Total) 57
5	Availability of play ground	Yes
6	Availability of drinking water	Yes, other source, No Connection.
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Plantation drives, cleanliness drives, painting competitions etc.
10	Other	
11	Remarks of the Visiting Officer	School is functioning smoothly & the staff is cooperative & dedicated.

Note: → Payment is not done to Contractor, wherein the building is incomplete & handing over is not done properly. Authorities please intervene.

→ Post Sanctioned Filled Vacant

1) Headmaster	01	01	-
2) Master Grade	08	04	04
3) Teacher	05	03	02
4) Vocational Tr.	01	01	-
5) R&K	01	01	-
6) NYC	01	01	-

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Daman
2	Number of children enrolled a) Boys b) Girls	11 14
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	proper
6	Availability of sufficient ration	No
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Not Available.
9	Availability of tap connection	No water connection
10	Availability of electricity connection	No Electricity Connection
11	Number of children stunted	— NA —
12	Number of children wasted	— NA —
13	Any Other	—

14 Remarks of the Visiting Officer A.W.C needs funds for the maintenance & for the construction of toilet. moreover, there is no proper provision of utensils & kitchen arrangement at the Centre. It is conveyed that a CPO visit is required for the overall assessment.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barshi
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Smt. Sushma Desai
4	No of registered beneficiaries	560
5	No of beneficiaries drawing Ration from the store	560
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes/online.
8	Availability of ration	Yes
9	Any Other	—
10	Remarks of the Visiting Officer	— NA —

V. **Bank/ Extension counter:**

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

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	/
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	no Amrit Sarovar available
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Mashlag, W no 8
2	Condition of Playground	Good.
3	Utilization of Playground	Proper.
4	Any Other	
5	Remarks of the Visiting Officer	Expansion is required, moreover certain coats can be made for the youth.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	/
2	Government/ Private building	
3	Land passbook saturation	no Partwarkhana available
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	/

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	No No-1; T. Bari
2	Name of the beneficiary	Sh. Deep Roy, S/o Sh. Bain Chand.
3	Status of the house (completed/ in-use/ under-construction)	Under construction.
4	Any Other	
5	Remarks of the Visiting Officer	The house was inspected physically along with team & found up to mark on terms of work.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	No No-7
2	Name of the beneficiaries	Sh. Stam Lal, S/o Frango.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
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	No khidmatcenter/ csc available on the Panchayat
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	Poor.
2	Transport	Very poor, No regular vehicle ply in the Panchayat
3	Electricity	Good but improvement needed
4	Drinking water	Work in progress.
5	Cleanliness	Overall clean.
6	Sports facility (Playground)	Good.
7	Any Other	Requirement of CPS & Animal husbandry

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	-
	3. Local Folk programme / Show	Singing Event at GHS Daman
	4. Discussions with PRI and Senior citizens	Discussion done at Gram Sabha
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	Volley ball match at GHS Daman
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	Inauguration of Lane Construction
	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	Awareness on digital services & schemes in Gram Sabha

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1) Composite/Soak pit Construction. 2) Plantation drives. 3) Cleanliness Drives.
3	Status of activities undertaken	Active progress has been observed
4	Visible impact of the Activities	Apparently, Panchayat is neat & clean
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	In progress & about to be uploaded.
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	Sanpam & PRI's are working efficiently for the holistic development of the Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Little progress have been observed in the Road Construction (Approx 3km)	
2	Timing of Playground expansion has been done.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	NO significant output of all the B2V programmes at	
2	ground level due to non addressal of demands	
3	effectively as well as non disbursement of	
4	appropriate funds.	
5		
C	Challenges in the Panchayat	
1	Drinking water facility -	
2	Lack of health care providers at SC	
3	Road Connectivity	
4	Electricity.	
5	Inadequate staff in the schools	
D	Suggestions if any	
1	Shifting of transformer from habitation area of W. No 2 to other place.	
2	Payment to the MNS Pradhan Contractor & handing over of School Building.	
3	Construction of water channels & 33 KV power station.	
4	more efforts to facilitate H.O supply & Road connectivity.	
5	Organisation of camps for the awareness of general public.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	School Education Deptt.
2	Rural Development & Panchayat Raj
3	Food, Civil Supplies & Consumer Affairs
2 LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare Deptt.
2	Skill Development Deptt.
3	Forest Deptt.

ii. FEEDBACK ON UT INITIATIVES

In terms of feedback, it is mentioned that more efforts are required to implement all the schemes at ground level as the public is unaware about the UT initiatives. It is pertinent to mention that approx 48% people of the panchayat do not have the toilet facility despite of the fact that UT has been declared as ODF.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Shifting of transformer (w No. 3) to nonhabitant areas 2) Construction of 33kV power station 3) Construction of Road from Jamna to Khajura (3km approx.)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Fulfillment of water & electricity needs. 2) Compensation to the public whose land were used for the construction of PMGSY Road from Tikari to Jamna.
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)	1) Panchayat needs funds for the overall development. 2) Empowerment of teachers at Primary, Middle & High School, where the staff is inadequate. 3) Department needs to organise special camps for the awareness of public & implementation of UT schemes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	or (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days w.e.f. 9-10 Nov 2023 & interacted with public & police at ground level.	It is certified that Mr. Shiv Kumar (Asst Prof.) Visiting officer B2V5 remained present in the panchayat while his cert was issued. Various officers interacted with public & took assessment of works as well as govt schemes & policies at ground level.

Signature of Sarpanch

Name: Smt. Madhu Bala

Sarpanch

Madhu Bala

Pyt, Haliqa Draman

Block:- Bhoond

Signature of the Visiting Officer

Name: Mr. Shiv Kumar

10/11/2023.