



Back² Village⁵

Governance at doorsteps

10 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	Rashpal Singh.
2	Designation	Assistant Executive Engineer
3	Department	Irrigation Department
4	Place of posting	Irrigation Div. Division Kathua/Basoli
5	Mobile No	9596836022
6	Email ID	Singh.rashpal275@gmail.com
7	Home District	Reasi
8	Dates of visit	09/11/2023

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	Khaddi
2	Local Government Directory(LGD) code of the Panchayat	240804
3	Name of CD Block	Bhoomal
4	Name of Tehsil	Basoli
5	Name of District	Kathua

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	210
4	Population (approx) of the Panchayat	1486

(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	Rajesh Kumar	AEA	P	
2	Education	Sushil Kumar	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Ashok Kumar	Pvt Dealer	P	
4	Forest	Raj Kumar	BFO	P	
5	Health and Medical Education	Sunila Pangolia	FMPHW	P	
6	ICDS Department	Madhu Bala	AW	P	
7	Irrigation and Flood Control Department	Kishori Lal	Work Supervisor	P	
8	Jal Shakti Department	Tara Chand	Land Case	P	
9	Power Development Department	Nalake Ram	Need Based Worker	P	
10	Public Works Department	Yogesh Kumar	do	P	
11	Revenue	Surinder Kumar	Town Asst. Lal	P	
12	Rural Development and Panchayat Raj	Ramu Kumar	GKS	P	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department	Sushant Mishra	REK	P	
16	Others				
17					
18					
19					
20					

**Schedule 1
(FIRST HAND INFORMATION ON INFRASTRUCTURE)
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar	Govt Building			
	a) Govtbuilding/private	New			
	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			
	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	Nil	Nil	Nil	Nil
	b) Primary	3	104	3	Govt building
	c) Middle	1	91	4	Govt building
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	72	Nil	one Govt Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y-3	137	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil yes PVT 137		yes Nil	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	W-NOT	imp	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Remarkable Maiz Crop Production			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt Chok	2011		
17	List of Underutilized Buildings- names	Name	Year of construction		

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	34	10	
2	Widow pension	Social Welfare Department		4	
3	Disability pension	Social Welfare Department	2	1	
4	Status under Stunting Mukht	Social Welfare Department	Nil		
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Dakh Kisan	Agriculture Department	6	4	
9	Kisan credit card	Agriculture Department	143	117	Old Age
10	PM Kisan Sammanidhi	Agriculture Department	116	116	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		218	45	Teender Broken
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDO	120	120	
15	PMAY- Gramin	RDD& PR	34	34	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	63	46	Already Caste
17	ODF Plus villages (No)	RDD& PR			
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	497	497	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	Yes
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	960	848	Lack of folio
27	Janani Suraksha Yojana	Health Department	18	9	Card
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	Nil	Nil	Nil
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	Nil
32	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department			
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	209	105	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Center Kladdi
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	47
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	4
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Section - 13 vacancy - 7 Position - 6
4	Enrolment of the School a) Boys b) Girls	87 Total - 195 108
5	Availability of play ground	Yes
6	Availability of drinking water	Yes Note: Is Canner Not Available
7	Availability of electricity	Electricity Available in 1 School
8	Availability of functional toilets	3 functional
9	Activities undertaken under 'My School My Pride'	Cleaners Drive
10	Other	
11	Remarks of the Visiting Officer	Satisfactorily

2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	One Private 1 Govt
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	no
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wing 2, Chemoor
2	Government / Private	Prt
3	Name of the dealer (in case of Private)	Ashok Kumar
4	No of registered beneficiaries	137
5	No of beneficiaries drawing Ration from the store	137
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

1	Location of Bank/ counter
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

Nil / *Nil*

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No 1
2	Condition of Amrit Sarovar	Work in Progress
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	In Progress
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W.No 7
2	Condition of Playground	Normal
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

1	Location of PMAY house constructed	W.NOI
2	Name of the beneficiary	Gronki Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W-No 5
2	Name of the beneficiaries	Kernala 1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Normal under MGNREGS C/A
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	Nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	

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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	good
	2. Skits, Songs, Dramas	Remarkable
	3. Local Folk programme / Show	good
	4. Discussions with PRI and Senior citizens	good
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	good
	2. Distribution of sports kit	good
C	Inaugurations (If any)	
	PMAY house	Better
	Segregation Sheds	good
	Amrit Sarovar	in Progress
	IJM Assets	in Progress
	Compost/ Soak Pits	18 C
	PMGSY / MGNREGA works	MGNREGA Complete job
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Not
	Land Pass books	yes
	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 good

(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	In progress
4	Visible impact of the Activities	Outstanding
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	14
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactorily Better

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Vehicular Road Accessibility in nei Panchayat	
2	Electrification of All hamlets	
3	Upgradation of School Middle to High School	
4	Animal Husbandary Center	
5		
B	Impact of B2V1 to B2V4	
1	Satisfactorily	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity is very poor	
2	High School and Above education is about 25 to 30	18/10
3	Kilometer from the City	
4	Health facility is very poor in the Panchayat	
5		
D	Suggestions if any	
1	Basic facility like road connectivities, health	
2	centre, Animal husbandary, Electricity and	
3	education in particular are needed to	
4	be focused.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	Education	
2	RDD	
3	PHE	
2 LEAST RESPONSIVE DEPARTMENTS		
1	Revenue Department	
2	PDD	
3	Social Welfare	

ii. FEEDBACK ON UT INITIATIVES

Outstanding and remarkable more by UT Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Good Connectivity is very poor in the Rte. Upgradation of School.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Good Connectivity, Upgradation of School from D/S to High School.
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)	PRI Members headed by Sarpanch are very co-operative, inclined and dedicated for the betterment of Panchayat.
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	

Signature of Sarpanch

Name: Sh. Niky Ram

Sarpanch

Signature of the Visiting Officer

Name: Kishpal Singh