



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	Waseem Raja
2	Designation	Additional Secy RD&PR
3	Department	Rural Development Deptt
4	Place of posting	Civil Secretariat ,Jammu
5	Mobile No	9469142250
6	Email ID	Waseemkhan42250@gmail.com
7	Home District	Doda
8	Dates of visit	9/11/2023 and 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	Gandli
2	Local Government Directory(LGD) code of the Panchayat	288906
3	Name of CD Block	R S PURA
4	Name of Tehsil	R S PURA
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (Gandli and Chak Nanak)
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	4000

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	Ajay Singh	AEA	Present	
2	Education	Usha Devi	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ram Dass's Son	Ration dealer	present	
4	Forest				
5	Health and Medical Education	Reetu Bala Nitish Sharma	FMPHW H/E	Present Present	
6		Dr Zikra Haq	Medical Officer	present	
7		Asha Saini	Asha worker	present	
8		Savita Devi	Asha worker	present	
9	ICDS Department	Surishta Devi	AWW	Present	
10		Bimla Devi	AWW	Present	
11		Tripta Devi	AWW	Present	
12		Anjali Kumari	AWW	Present	

13	Irrigation and Flood Control Department	Darshan Kumar	JE	Present	
14	Jal Shakti Department	Mangat Ram Suresh Kumar	Baildar Baildar	Present	
15	Power Development Department	Vinod Saini	MR	Present	
16	Public Works Department	Vikas Bhagat	AE	Present	
17	Revenue	Sushil kumar	Patwari	Present	
18	Rural Development and Panchayati Raj	Tabia Gupta Radha Rani	GRS PAA	Present Present	
19	Skill Development	Rakha Suri	JCI (Handicraft)	Present	
20	Social Welfare Department	Nisha Kumari	Conductress	Present	
21	Youth Services and Sports Department	Ravinder Sethi	PT	Present	
22	PHE	Janak Raj		Present	
23		Hardeep Singh		present	
24	Labour depptt	Mohan Lal	Junior Steno	Present	
25	JKRLM	Himani Khajuria	BPM (Umeed)	Present	
26	Animal Husbandary	Rahul Kumar	MIS	Present	
27	Bank	Koushal Shrama	Bank Manager JK Bank Salehar	Present	
28	Bank	Ajay Kumar	Bank Manager JK Bank Arnia		
29	Khidmat Centre	Sunita Devi	VLE+BC	Present	

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 (Asset of School Education Department)
	b) New/needng repairs	Needs repairs
	II. Furniture(Y/N)	Yes
	III. Computer/printer(Y/N)	Yes
	IV. Internet (Y/N)	Yes
	V. Telephone (Y/N)	No
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No

	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	1	31	1	Govt Building
	c) Middle	Nil			
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	104		Private
4	Healthcare facility	No. of sub centres	No of PHCs	No of health & wellness centres	No of Institute having Govt. building
		1	1	2	3/1 Private
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
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	
		3			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Not Constructed yet			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Agriculture Based Panchayat.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NIL, because of technical error as reported by Block development officer, R S Pura.			

	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
		PHC Rathana, Niabat, veterinary Hospital	2014-15
17	List of Underutilized Buildings- names	Name	Year of construction
		Nil	

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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	92	92	
2	Widow pension	Social Welfare Department	26	26	
3	Disability pension	Social Welfare Department	15	15	
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	2	2	
7	Digital Services provided	IT/ BDO/ CSC	Death and birth certificates, Ayushman Bharat Card, PMGEP, KCC, online job card, PMKSY etc.	48	
8	Daksh Kisan	Agriculture Department	Ongoing process	65	
9	Kisan credit card	Agriculture Department	424	418	
10	PM Kisan Sammannidhi	Agriculture Department	276	89	

11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Since representatives of the concerned depts. Were absent as such fig. Could not be captured.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Since representative of the concerned depts. Were absent as such fig. Could not be captured.		
13	JJM Implementation	Jal Shakti Department	500 (approx.)	nil	The work on JJM scheme in the Pyt is going on and is expected to complete in March 2024.
	0		0		
	0		0		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	500	500	
15	PMAY- Grameen	RDD& PR	20	20	
16	SBM Grameen- IHHL functional (Household toilets)	RDD& PR	202	198	
17	ODF Plus villages (No)	RDD& PR	yes	yes	
18	Targeted Sock pit completed	RDD& PR	13	5	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		13	13	
	ii. Number of Households involved		130	130	
20	Land Passbook Saturation	Revenue Department	300	100	
21	Pending Mutations	Revenue Department	60	49	
22	Domicile Certificates	Revenue Department	4450	4428	
23	Persons identified drug addicts	BDO/ Sarpanch	----	---	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	40	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2	40	
26	Golden Health Card under Ayushman Bharat	Health Department	2547	1725	
27	Janani suraksha yojana	Health Department	19	18	
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	2	5	
31	Number of AyushmanSabas held	Health Department	2	5	
32	Out of School Children brought to Schools	School Education Department	Nil		

33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
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	PHC Rathana ,Sub Centre Kothay Rathana,H&WC Baispur Pariah and Camp Rathana.
2	Type of building (Govt./ Private)	3 Govt and 1 Private.
3	Availability of Staff a) Doctor b) Paramedical	3 Doctors and 15 Paramedicals.
4	No of patients attended during the month	700 during the month Oct 2023.
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	NO
7	Status of Immunization	Properly being done .
8	Participation of health worker in Village Health and Nutrition Day	Participation as per Norms.
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	1
11	Other	
12	Remarks of the Visiting Officer	Basic medical advice/services being provided at PHC Rathana and other H.I of Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Primary School Gandli.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Full strength Available.
4	Enrolment of the School a) Boys	14 Boys and 17 Girls.

	b) Girls	
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	1 Functional and 1 Non functional.
9	Activities undertaken under 'My School My Pride'	YES, Khokho, chess, and Debate.
10	Other	
11	Remarks of the Visiting Officer	Leakage of water in the roof during rainy season. School requires Boundary wall and overall repairs.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	04 Centres, Kothay Gandli, Old Gandli, New Gandli and Chak Nanak.
2	Number of children enrolled a) Boys b) Girls	Total 104 Boys 50 Girls 54
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes/also online mode.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No, Hand pump being used.
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Kothay Gandli centre visted, good cleanliness, children had left the centre as visit was made in afternoon, Ration available. Overall appears satisfactory, Sarpanch also satisfied with the functioning of the centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	02 at Gandli and 1 at Rathana.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Ram Dass and Himmat Singh.
4	No of registered beneficiaries	Ram Dass (170) and Himmat Singh (100).
5	No of beneficiaries drawing Ration from the store	All except exclusion category.
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Online Record available only.
8	Availability of ration	All ration of the previous month distributed.
9	Any Other	
10	Remarks of the Visiting Officer	FPS dealer Ram Dass was not well, his son was not well versed with online records .he could not explain why CB is showing in online records but physically no ration available in store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No extension centre, However Pyt being provided banking services by J&K Bank Salehar and J&K Bank Arnia.
2	No of Accounts in the branch	Approximately 800 in both the banks.
3	No of persons applied under various self-employment schemes	Arnia 8 and Salehar 6 (Total 14).
4	No of cases sanctioned under various self-employment schemes	14 (as per statement of the bank managers.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	No ATM in the Panchayat.
7	Any Other	
8	Remarks of the Visiting Officer	Although Bank Branch at Salehar and Arnia are catering to the needs Of the Panchayat , however there is requirement of ATM at Gandli and Kool Kalan.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	No Amrit sarovar constructed yet. BDO has taken up the matter for availability of the State Land with Revenue officers. Directions were given to BDO R S Pura to construct Amrit sarovar before 31.03.2024.
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	N.A
5	Any Other	
6	Remarks of the Visiting Officer	It was directed to BDO to constt the Amrit sarovar before 31st March 2024 after getting land allotted from Revenue Deptt.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Primary School Gandli.
2	Condition of Playground	Good condition.
3	Utilization of Playground	Used for playing by children as well as by the local youth.
4	Any Other	
5	Remarks of the Visiting Officer	The playground at GPS Gandli is very small and only one volley-ball court is available for playing. As such the area needs a play ground of larger size so that the youth of the area remain engaged with physical activity and are protected from the evils of drugs.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Khour
2	Government/ Private building	Government
3	Land passbook saturation	300
4	Pending mutations	11
5	Any Other	
6	Remarks of the Visiting Officer	The Niabat building at Rathana, which can house the office of Patwari also needs to be completed at an earliest.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kool Kalan
2	Name of the beneficiary	Ragbir Singh S/o Gori Ram, Tarsem Lal S/o Thoru Ram, Pritam Singh S/o Tirlok Singh.
3	Status of the house (completed/ in-use/ under-construction)	2 Completed and 1 ongoing
4	Any Other	Good quality work
5	Remarks of the Visiting Officer	The beneficiaries were happy that their demands for pucca house have been met after a long time. Authorities of RDD were directed to ensure completion of ongoing PMAY houses well before 31.12.2023.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Village Gandli.
2	Name of the beneficiaries	Subash Kumari
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Could not witness large number of soak and compost pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Gandli
2	No of online services provided by the CSC	35
3	No of persons approached for services	879
4	Any Other	Sanitary Napkin Pad vending machine also installed at centre.
5	Remarks of the Visiting Officer	VLE/Banking Correspondent requested to take up matter for up gradation of CSC to Model CSC so that additional services like Adhaar can also be provided by CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Overall Good, few roads need Black top.
2	Transport	Minimal Public transport. The PRI requested for plying of public transport from R S Pura/Arnia to Gandli.
3	Electricity	Satisfactory, it was demanded by the PRIs that Pump sets in the agriculture fields be provided fully dedicated power supply.
4	Drinking water	Hand pumps being used for getting drinking water at present. Under JJM Tube well/OHT work partially completed for supply of piped water to all households. However, the said work has been suspended for the last few months as per the statement of PRIs and JE, JJM due to some technical issues.
5	Cleanliness	satisfactory
6	Sports facility (Playground)	No dedicated playground in the Panchayat.
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	GPS Gandli.
	2. Skits, Songs, Dramas	GPS Gandli.
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	At Pyt Ghar Gandli.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Volley ball match at GPS Gandli.
	2. Distribution of sports kit	At GPS Gandli.
C	Inaugurations (If any)	
	PMAY house	Yes two PMAY houses inaugurated.
	Segregation Sheds	Panchayat is linked to Segregation

		Shed of Panchayat Kalyana.
	Amrit Sarovar	Not constructed yet.
	JJM Assets	
	Compost/ Soak Pits	Already constructed.
	PMGSY / MGNREGA works	Nil
	Any other	Sports activity.
2	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	PRI Member, Gram Sabha and general masses besides officers/officials of line deptt. were sensitised/made aware.

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Panchayat with Good Governance.
2	Activities undertaken under the Theme (as per instruction manual)	2
3	Status of activities undertaken	Formation of SHGs organising of Gram Sabha, Preparation of beneficiary list ,installation of PIBs, Awareness of public services.
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	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Participation of people in the achievement of SDG Theme is not encouraging.
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat especially the Secretary Panchayat and BDO R S Pura needs to make PRIs, Gram Sabha and officers/officials of line department about the steps/actions which can be taken to

		achieve the SDG theme.
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QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Children park at village Gandli constt/developed by RDD.
	2	One Km road from main road to village Chak Nanak Block topped by RDD.
	3	Cremation ground shed constt along with sitting steps and CSC at two places plus waiting shed.
	4	Tube well at village Gandli ongoing under JJM.
	5	Old tube well at village Gandli, work ongoing on the tube well by irrigation department.
	6	One more tube well at village Koll Kothay Rathana sanctioned on which work is going on.
	7	Constt of Tractor road at vill Gandli.
	8	Constt of l/d from main road to New Gandli.
	9	Constt of l/d from H/o Smt Pyari devi at New Gandli.
B	Impact of B2V1 to B2V4	
	1	Sanitation improved due to constt of Lane drains.
	2	Due to sanctioning of Tube well/water supply scheme under JJM the drinking water issues of the Panchayat are expected to get resolved.
	3	Due to constt of Cremation shed Grievances redressed.
	4	Road infrastructure improved.
	5	Lot of lanes constructed.
C	Challenges in the Panchayat	
	1	One major Nallah from Kool Kotha to Kool Morh Needs to be Taken up.
	2	Road from Rathana to Gandli needs to be constructed.
	3	Dedicated power supply for farm Pump sets.
	4	Span of distribution line in agriculture fields requires to be reduced in order to avoid breakdown which affects the farming operations.
D	Suggestions if any	

1	More Spray Pumps need to be sanctioned to the farmers.
2	Seed and fertilizer centre needs to be opened in the Panchayat.
3	PHC, Niabat and veterinary centre at Rathana needs to be completed at the earliest on which major work has already been finished few years back. This will with improve the overall governance scenario in Panchayat Gandli besides adjoining Panchayats.
4	ATM needs to be opened at central location of Panchayat Gandli.
5	Ongoing tube well/water supply scheme under JJM and for irrigation purpose needs to be completed in full at the earliest by JSD.
6	New Pyt Ghar Building needs to be constructed.
7	Panchayat requires a fully dedicated Play ground.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PR
2	PMGSY
3	Agriculture/SWD
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Irrigation
3	Floriculture

ii. FEEDBACK ON UT INITIATIVES

The Panchayat has benefitted across different verticals/services offered by Government, be it saturation of PMAY houses, sanitation facilities, pension to old aged, disabled, widows, various services provided by agriculture department, Ayushman health Cards, besides shifting to online services has improved the delivery of benefits to the beneficiaries in a time bound manner.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Tube well /OHT/ and distribution work under JJM suspended for last 6 months for unknown reasons which is hampering provision of piped water supply to the HHs.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road from Rathana to Gandli not taken up despite putting up the demand from B2V1 to B2V4.
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)	Substantial number of works/demands projected earlier have been sanctioned, majority of them by the Rural Development department and few by the R&B department. The WSS work sanctioned by JJM if completed on time will have a very good impact. Similarly couple of Tube well works going on under irrigation sector also need to be completed in time which will benefit the farmers.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signature of Sarpanch

Name..... **Ex. Gurdeep Saini**
Sarpanch
Pyt. Halqa Gandli Jammu
(J&K) (M) : 96222-93346

Signature of the Visiting Officer

Name..... **Waseem Raja**

Certificate

It is to certify that the visiting officer, Sh. Waseem Raja, Additional Secretary to the Government, Rural Development and Panchayati Raj has stayed in the panchayat Gandli, R. S. Pura District Jammu for two days on 09.11.2023 and 10.11.2023 under Back to Village Phase-V (B2V-V) programme.

Signature of Sarpanch

Name.....*G. Saini*
Er. Gurdeep Saini
Sarpanch
Pyt. Halqa Gandli Jammu
(J&K) (M) : 96222-93346