



to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|--------------------------------|---|
| 1 BEST PERFORMING DEPARTMENTS | |
| 1 | RDD (Rural Development Deptt.) |
| 2 | Health Department |
| 3 | Agriculture Department |
| 2 LEAST RESPONSIVE DEPARTMENTS | |
| 1 | Revenue Deptt. |
| 2 | PDD (Power Dev. Deptt.) |
| 3 | Irrigation Deptt. and Employment Deptt. |

ii. FEEDBACK ON UT INITIATIVES

People in the Panchayat were aware with the schemes (Govt Welfare Schemes) and their implementations in the UT. They were also very satisfactory with the on-line services under Digital-India.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | (Psychotropic subs.) ① Major complaint was to Control Drugs Consumed by Young generation & Teenagers ② JJM Scheme. ③ Main drain from Ajeet Lal Sharma up to Thakur Gwer. ④ Complaint against Revenue Deptt. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | ① POPULATION SURVEY. ② Transformer 400 kv and 30 electric Poles. ③ Land Compensation of 187 (kannals) since 1987- |
| 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) | In the FY 2023-24, total ⑧ works were taken under Plan (Per CPRI) out of which ⑥ works are completed and ② works were in process. <u>Suggestion</u> : Panchayat should have permanent sweepers for Health Centres should have permanent sweepers for sanitation purpose. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | During visit of the Panchayat it was found all the lanes and drains are concrete in the Panchayat Satowali. <u>8/10</u> |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Stayed in Panchayat for 2 days. |

Signature of Sarpanch

Name.....
SARPANCH
VEENA DEVI
Pvt. Halqa Satowali

Signature of the Visiting Officer

Name.....
Ms. Monika Hans
Visiting / Prabhari Officer
Satowali Panchayat
Secheta gash

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|--|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Old age and widows Pension. | |
| 2 | CFEED Building. | |
| 3 | Technical consultancy of Panch. | |
| 4 | New Building (Small) in East W.P.C's Panchayat. | |
| 5 | Public Drive Building construction. | |
| B | Impact of B2V1 to B2V4 | |
| 1 | No Pension in old age Pension, widows Pension. | |
| 2 | Project work on sewage treatment and no drinking. | |
| 3 | Public Park at West 5 Gramapanchayat at Sarvagad W.P.C. | |
| 4 | Construction Ground at Sabarnasi. | |
| 5 | Medical equipments at P.H.C. | |
| C | Challenges in the Panchayat | |
| 1 | Non-availability of lands due to various forest reserves and encroachments are unavoidable. | |
| 2 | Drinking water of water supply and construction of drinking water. | |
| 3 | Drinking water and construction of drinking water. | |
| 4 | Timely funding. | |
| 5 | Timely funding. | |
| D | Suggestions if any | |
| 1 | 1. Building of co-operative society drinking water supply to be made and arranged and utilized as per the plan. | |
| 2 | 2. Building of primary school Sabarnasi (W.P.C.) can be deputed (Head) place can be utilized by AYUSH (Health centres) for their activities. | |
| 3 | 3. Immediately, permanent allotment of Sweepers at Panchayat office. | |
| 4 | 4. Continuously checking and awareness among young generation especially teenagers for not using drugs and its impacts on them. | |
| 5 | 5. Cleaning of drains (desilting) by Tuglita and Head Constable department. | |

QUESTIONNAIRE FOR BZVS
 Schedule-VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

| Sl. No. | Particulars | Status |
|---------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Poverty-free and enhanced livelihood village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Yes. |
| 3 | Status of activities undertaken | Poverty free, enhanced livelihood and women friendly village |
| 4 | Visible impact of the Activities | Child-friendly environment |
| 5 | Have Gram Panchayat Development Plan (GDP) prepared and uploaded | Yes, and uploaded. |
| 6 | How many activities of SDG have been covered under GDP | 04 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | nil |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Satisfactory |

[Signature]

QUESTIONNAIRE FOR BZVS

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S.No | Particulars | Status |
|------|---|--|
| A | Cultural Events/ Programmes | |
| | 1. Debates and Seminars | YES |
| | 2. Skits, Songs, Dramas | YES |
| | 3. Local Folk programme / Show | YES |
| | 4. Discussions with PRI and Senior citizens | YES |
| B | Sports Activities | |
| | 1. Sports Event | YES |
| C | 2. Distribution of sports kit | NO |
| | Inaugurations (If any) | YES |
| | PMAY house | |
| | Segregation Sheds | |
| | Amrit Sarovar | NO |
| | JIM 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, NashiMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Detailed discussion held with PRI members for these schemes. |

AP

IX. PMAV house:

| S. No | Particulars | Status |
|-------|---|--------------------------------|
| 1 | Location of PMAV house constructed | W/ No 1, Satwadi |
| 2 | Name of the beneficiary | Mahesh Singh, S/O. Karam Singh |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | V Aged |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Soakpits/ compost pits | Satwadi |
| 2 | Name of the beneficiaries | Divyanshu Singh (Completed) |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Community compost pit = 2 at W/ No: 2, Towanwar |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Soak Pit target was 80 and was achieved. |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Khidmatcenter/ CSC center. | 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 | - |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|----------------------------------|
| 1 | Connectivity Road | YES |
| 2 | Transport | YES |
| 3 | Electricity | YES |
| 4 | Drinking water | YES (Plumbed water) |
| 5 | Cleanliness | YES. Except one or two places |
| 6 | Sports facility (Playground) | Need study site for construction |
| 7 | Any Other | door-pore wastage |

H

V. Bank/ Extension counter:

| S.No | Particulars | Status |
|------|---|--|
| 1 | Location of Bank/ Extension counter | Craven Bank, Satyagrah |
| 2 | No of Accounts in the branch | 3562 |
| 3 | No of persons applied under various self-employment schemes | PMELAP=18 IKRELAP=03 |
| 4 | No of cases sanctioned under various self-employment schemes | IKRELAP = 22 |
| 5 | No of cases in whose favour loan has been disbursed under various self-employment schemes | 22 |
| 6 | Availability of ATM | Yes |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | Conducting awareness among people for services under Digital India and found very good working during visit. |

VI. Amrit Sarovar:

| S.No | Particulars | Status |
|------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Nil |
| 2 | Condition of Amrit Sarovar | As no place is located |
| 3 | Details of repair undertaken, if any | is not available and the |
| 4 | Utilization of Amrit Sarovar | None is committed to the construction. |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VII. Playground:

| S.No | Particulars | Status |
|------|---------------------------------|---|
| 1 | Location of Playground | Satavali |
| 2 | Condition of Playground | Good |
| 3 | Utilization of Playground | Yes |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Playground needs more equipment so that same is utilized optimum. |

VIII. Partwarkhana:

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

III. Anganwadi Center:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwadi center | Sector 15, Gurgaon |
| 2 | Number of children enrolled a) Boys b) Girls | |
| 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 | YES |
| 9 | Availability of tap connection | YES |
| 10 | Availability of electricity connection | YES (except some days (unstable electricity)) |
| 11 | Number of children stunted | |
| 12 | Number of children wasted | NIL |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | Best's factory |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|-----------------------------|
| 1 | Location of CAPD Store | Lot No: 8 |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Rabbits strength |
| 4 | No of registered beneficiaries | PHH-1015, NPHH-173, PHH-20 |
| 5 | No of beneficiaries drawing Ration from the store | 990 |
| 6 | Whether store is functioning through Aadhar biometric system | YES |
| 7 | Whether record/register maintained in the store | YES |
| 8 | Availability of ration | YES, (Depending upon store) |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | Sector 15, Gurgaon |

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff a) Doctor b) Paramedical | YES YES |
| 4 | No of patients attended during the month | APP. (350) |
| 5 | Status of medicine availability | YES. New stock on 16 th Nov. |
| 6 | Special medical camp held, if any | YES |
| 7 | Status of Immunization | Updated (regularly) |
| 8 | Participation of health worker in Village Health and Nutrition Day | going work at 4 locations |
| 9 | Institutional deliveries in Panchayat (Current Year) | 28 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 2 |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | Excellent work. But the compound wall of the building needs immediate repair. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | Govt. High School / Subtegar |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Sanctioned = 30 Posted = 20 |
| 4 | Enrolment of the School a) Boys b) Girls | Total 86 = Boys = 50 Girls = 36 |
| 5 | Availability of play ground | YES |
| 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 | Students have fruits supplied to State and going to play at school level too. Some class rooms need immediate repair as this building is very old. |

QUESTIONNAIRE FOR BZVS

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S. No | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET BENEFACTARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFACTARIES WHO PARTICIPATED IN THE SCHEME | REASONS FOR NON PARTICIPANCE |
|-------|--|---|--|--|------------------------------|
| 1 | Old Age Pension | Social Department | 174 | 174 | N/A |
| 2 | Widow Pension | Social Department | 52 | 32 | N/A |
| 3 | Disability Pension | Social Department | 11 | 11 | N/A |
| 4 | State's under Starting Male | Social Department | - | N/A | - |
| 5 | State's under Working Male | Social Department | N/A | - | - |
| 6 | Equipment's provided to Specialty school (personal, implants, crutches etc.) | Social Department | 1 | 1 | Accd |
| 7 | Digital Services provided | IT / BDO/ CSC | - | - | - |
| 8 | Janak Bhan | Agriculture Department | 291 | 281 | N/A |
| 9 | Kisan credit card | Agriculture Department | 551 | 551 | N/A |
| 10 | PM KisanSammanidhi | Agriculture Department | 214 | 214 | N/A |
| 11 | Employment Suration (PMDE, Tejaswini, Muziki, Mission Youth, Himroly, etc.) | Employment Department | Dissest | - | - |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | Dissest | - | - |
| 13 | JDM Implementation | Jai Shakti Department | Dissest | - | - |
| 14 | 1. No of Households provided FIRE II. Har dhar 24 village(s) certified (No.) | POO | 734 | 154 (Already) | Remainder yet to provide |
| 15 | PMAY-Gramin | POO, PR | 485 | 400 | 85 pending |
| 16 | Saakshari- JHL, functional (Household) | POO, PR | 24 | 10 | 14 pending |
| 17 | ODR Plus villages (No) | POO, PR | 80 | 80 | (Already Akshari) |
| 18 | Targeted Socd pr completed | POO, PR | 7 | 7 | nil |
| 19 | JRCM: I. Number of Self Help Groups formed II. Number of Households involved | Revenue Department | 60 | 30 | Pending Registration |
| 20 | Land Passport Saturation | Revenue Department | 7 | 7 | - |
| 21 | Pending Muzitions | Revenue Department | 7 | 7 | - |
| 22 | Domestic Certificates | POO/ Sarpanch | 14 | 14 | nil |
| 23 | Persons identified drug addicts | POO/ Sarpanch | 2 | 2 | - |
| 24 | Awareness camps for de-addiction conducted | POO/ Sarpanch | 5 | 5 | - |
| 25 | Drugs addicts rehabilitated | Health Department | 4920 | 4674 | 246 pending |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 92 | 92 | - |
| 27 | Janani Suraksha Yojana | Health Department | nil | - | - |
| 28 | Status under Anamala Mukt | Health Department | nil | - | - |
| 29 | Status under Leprosy Mukt | Health Department | 16 | 16 | - |
| 30 | Number of Ayushman Heals organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | nil | - | - |
| 31 | Number of Ayushman Heals held | Health Department | nil | - | - |
| 32 | Number of Children brought to schools Out of School Children brought to schools | School Department, Education Department | nil | - | - |
| 33 | Number of students still out of school's | School Department, Education Department | nil | - | - |
| 34 | Persons educated through bridge courses | School Department, Education Department | nil | - | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | nil | - | - |

QUESTIONNAIRE FOR B2V5

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

| 1 | Infrastructure of panchayat chair a) Goodbuilding/private b) New/needing repairs II. Furniture (Y/N) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat shop) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N) Educational Institutes | No. of schools | Enrollment | Teacher specialties | Govt building/ private building Govt building/ Govt building |
|----|---|---|-------------------|------------------------|---|
| 2 | a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College g) Anganwadicentre | YES N/A YES N/A N/A N/A | 0 0 86 0 | 0 0 10 0 | Govt building/ Govt building Govt building/ Govt building |
| 3 | Healthcare facility | 2 YES N/A | 1 | 1 | Private Private building/ building |
| 4 | Bankbranch (Y/N) Availability of ATM (Y/N) Khidmatcenter/ CSC (Y/N) Patwarishahal (Y/N) Village haat (Y/N) Playground (Y/N) Ration shop (Y/N) | YES N/A N/A N/A N/A N/A N/A | 1 | 1 | Connected with online biometric system or not |
| 5 | Government offices- details, whether functional or not | 1 | 1 | 1 | Functional Utilization |
| 6 | Amrit Sarovars - details, location, condition | 3 | | | |
| 7 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc. | | | | |
| 8 | Whether Panchayat assets captured on e-Gram Sampadaapp (Y/N) | N/A | | | |
| 9 | Number of Asset captured | N/A | | | |
| 10 | Please mention assets | N/A | | | |
| 11 | | N/A | | | |
| 12 | | N/A | | | |
| 13 | | N/A | | | |
| 14 | | N/A | | | |
| 15 | | N/A | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Community Centre (Sardar) | | | 2012 |
| 17 | List of Underutilized Buildings- names | Old school, Social building | | | 1997 |

② Primary School, Vadigan - 1997

12

QUESTIONNAIRE FOR B2V5

Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the existing Officers during their services to the Panchayat. All fields have to be filled by the existing Officers before the book is taken over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|----------------------|-------------------------|-----------------|-------------------------|
| 1 | Agriculture | Ramesh Singh | A.E.O. | P | 9 th 4/15/21 |
| 2 | Education | Gaurav Singh | Teacher | P | " |
| 3 | Food, Civil Supplies and Consumer Affairs | - | - | (A) | - |
| 4 | Forest | - | - | (A) | - |
| 5 | Health and Medical Education | Dr. Ashok Choudhary | Patrol Officer (Health) | (P) | 9 th 4/10/21 |
| 6 | ICDS Department | Dr. Deepa Kulkarni | IC (Health) | (P) | " |
| 7 | Irrigation and Flood Control Department | Kanta Devi | A.W.O. | (P) | " |
| 8 | Jai Shakti Department | Rishon Lal | T.C. | (P) | " |
| 9 | Power Development Department | Sudesh Kumar | T.C. | (A) | on leave |
| 10 | Public Works Department | - | - | (A) | - |
| 11 | Revenue Department | Shahjod Choudhary | Patrol Officer | (P) | on 10 th Nov |
| 12 | Rural Development and Panchayat Raj | Man. Stakeer | Secy. Panchayat | (P) | 9 th 4/10/21 |
| 13 | Skill Development | Sonia Choudhary | (A.Y.C) | (P) | " |
| 14 | Social Welfare Department | Govind Singh | Teacher | (P) | " |
| 15 | Youth Services and Sports Department | Dr. Suresh Choudhary | M.H.P. | (P) | - |
| 16 | Others | Shilpa Rajput | EM Officer | (P) | - |
| 17 | | Ashu Devi | A.W.O. | (P) | - |
| 18 | | Ashu Devi | A.W.O. | (P) | - |
| 19 | | Geeta Devi | A.W.O. | (P) | - |
| 20 | | Geeta Devi | A.W.O. | (P) | - |

Ashu Devi
Kishan Devi
Sesana Devi

A.W.O.
A.W.O.
A.W.O.

(P)
(P)
(P)
(P)

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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--|
| 1 | Name | Mrs. Monika Hans |
| 2 | Designation | FA/CAO |
| 3 | Department | FINANCE |
| 4 | Place of posting | G.P.F, Police Provincial CU, Z.P.O, Jammu |
| 5 | Mobile No | 9419186149 |
| 6 | Email ID | monikahans993@gmail.com |
| 7 | Home District | Jammu. |
| 8 | Dates of visit | 9 th Nov + 10 th 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 | SATOWALI, Block Suchetgash. |
| 2 | Local Government Directory(LGD) code of the Panchayat | Jk13142989 |
| 3 | Name of CD Block | Suchetgash, R.S Pulpas. |
| 4 | Name of Tehsil | Suchetgash. |
| 5 | Name of District | Jammu. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--|
| 1 | No. of revenue villages in the Panchayat | ⑤ Satowali, Satriyan Khurd, Satriyan Kalan, Rakhi Flora, Towana. |
| 2 | No. of hamlets in the Panchayat | ⑤ |
| 3 | No. of households in the Panchayat | 418 (2011 Survey) 850 (As per Panchayat Recommendation) |
| 4 | Population (approx) of the Panchayat | 3481 (2011 Survey) App 17000 (As per Panchayat Record). |