



8th & 9th 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	Ramesh Singh Sambyal
2	Designation	Treasury Officer (Hidnagar)
3	Department	Finance Department
4	Place of posting	Treasury Hidnagar
5	Mobile No	9419218854
6	Email ID	sambyalramesh17@gmail.com
7	Home District	Kullu
8	Dates of visit	8-11-2023

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	BHORTHAIN - NORTH
2	Local Government Directory(LGD) code of the Panchayat	240942
3	Name of CD Block	BARNOTI
4	Name of Tehsil	KATHUA
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	510
4	Population (approx) of the Panchayat	2600

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	RANDHIR SINGH	A.E. ASTT.	P.	
2	Education	PINKI RANI	TEACHER	P	
3	Food, Civil Supplies and Consumer Affairs	Sh. Yogeshwar Singh Chairman	Dealer	P	
4	Forest	NITISH RASGOPTA	FOREST GUARD	P.	
5	Health and Medical Education	NARESH KUMAR SUDESH KUMAR	DENTAL TECH. SUPERVISOR PHARMACY	P P.	
6	ICDS Department	SHABANA BEGUM ANITA RANI	AWW - Bunkar AWW - Ghoshwari	P P	
7	Irrigation and Flood Control Department	RAHUL MEHRA	WORKS SUPERVISOR	P	
8	Jal Shakti Department	SURJEET SINGH	HELPER	P	
9	Power Development Department	RANJEET SINGH	SECTION INCHARGE	P.	
10	Public Works Department	Pantraj Singh	Road worker	P	
11	Revenue	LAL HUSSAIN	PATWARI	P.	
12	Rural Development and Panchayati Raj	Sh. Ashwani Sharma	AAP	P	
13	Skill Development				
14	Social Welfare Department	TARA CHAND	MTS	P	
15	Youth Services and Sports Department	PINKI RANI	TEACHER.	P	
16	Others				
17	VET. & ANIMAL HUSBANDRY	MASOOM AHMED	MTS.	P.	
18	ASHA WORKER- HEALTH	VANDANA SHARMA	ASHA WORKER	P	
19	JKNRLM- SELF HELP GP.	REETA RANI	MOBILIZER	P	
20	FISHERIES DEPTT.	PRIYA DEVI	GUARD	P	
21.	ICDS,	Aushu Mahajan (Day 2)	Supervisor	P.	

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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. BUILDINGS.			
	b) New/needing repairs	NEEDING REPAIRS.			
	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)	YES.			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO			
	b) Primary	2	27		GOVT. BUILDING.
	c) Middle	1	50	4	GOVT. BUILDING.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	74	NIL	RENTED.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		5	1	5	2.
5	Bank branch (Y/N)	YES			
6	Availability of ATM (Y/N)	YES.			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	YES.			
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			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03.		YES.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	at Bairi	Under Progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kul Deri Mandir; Sawada. Bairi.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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	
		NIL			
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 Department Welfare	55	55	
2	Widow pension	Social Department Welfare	09	09	
3	Disability pension	Social Department Welfare	11	11	
4	Status under Stunting Mukht	Social Department Welfare	-NIL-	-NIL-	
5	Status under wasting Mukht	Social Department Welfare	-NIL-	-NIL-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	01	01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	04	0	NOT REGISTERED
9	Kisan credit card	Agriculture Department	188	55	NOT INTERESTED
10	PM Kisan Sammanidhi	Agriculture Department	126	126	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department			
14	No of Households electrified	PDD	265	265	
15	PMAY- Gramin	RDD& PR	87	87	
16	ODF Gramin- IHHL functional (Household toilets)	RDD& PR	145	145	
17	ODF Plus villages (No)	RDD& PR	10	10	
18	Targeted Sock pit completed	RDD& PR	25	25	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	01 300	01 300	Partially Subsidized
20	Land Passbook Saturation	Revenue Department	650	650	
21	Pending Mutations	Revenue Department	751	751	
22	Domicile Certificates	Revenue Department	2540	2540	
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	1010	1003	Not Subsidized
27	Janani suraksha yojana	Health Department	07	07	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5	5	
31	Number of Ayushman Sabas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Department Education	10	03	
33	Number of students still out of Schools	School Department Education	7	7	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	375	300	NOT USING LPG

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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)	P.H.C. Dhanni
3	Availability of Staff a) Doctor b) Paramedical	Govt.
4	No of patients attended during the month	3 no. 15 no.
5	Status of medicine availability	686
6	Special medical camp held, if any	YES
7	Status of Immunization	Regularly held every month
8	Participation of health worker in Village Health and Nutrition Day	Full - 100%
9	Institutional deliveries in Panchayat (Current Year)	YES.
10	Non- Institutional deliveries in Panchayat (Current Year)	10.
11	Other	NIL
12	Remarks of the Visiting Officer	NIL

It is the Public demand a separate Subcenter at village Songamoo, Baria. required. The geographical area is very vast and the inhabitants of farflung areas facing problem. The budget shall be provided by the Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Girls middle school, Baria
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No, 4 shortage.
4	Enrolment of the School a) Boys b) Girls	29 38
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	Paintings, Quizzes, games etc
11	Remarks of the Visiting Officer	In middle school, Baria. There are 4 sanctioned posts of Teacher and effective strength is 3 and

④ Posts are lying vacant which may be filled immediately so that the education of student may not suffer.

Further the Bhurlian Panchayat is far away from dist HQs-Kathua and being geographically hilly area so it's suggest that 10 health depth, depote Doctors, as per scheduled roster to check patients at P.H.C. Centre weekly / fortnightly.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Buo. - BAIRA, NEAR SHIVMANDIR, LANGA NO.
2	Number of children enrolled a) Boys b) Girls	44 30
3	Status of Building (Private/ Govt.)	RENTED.
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.
11	Number of children stunted	- NIL -
12	Number of children wasted	- NIL -
13	Any Other	
14	Remarks of the Visiting Officer	It is the demand of Publi that one more Anganwari centre may be centre at Karmate village at Baira.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	at Bherthain North
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Yogeeswar Chaudhary
4	No of registered beneficiaries	242
5	No of beneficiaries drawing Ration from the store	242.
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	It is noticed that some ration cards of few families has not been prepared / issued by the concerned dept and they are not getting any ration from govt. depot. So to mitigate the issue the ration cards of these families should be immediately prepared. The list shall be prepared & submit by the Sarpanch Di.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Baira chowk
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	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Baira.
2	Condition of Playground	Good.
3	Utilization of Playground	YES.
4	Any Other	Will be upgraded to MINI STADIUM.
5	Remarks of the Visiting Officer	The existing play ground may be converted into Mini Stadium, on the analogy of Hranagar Stadium so that the youth of these areas and surrounding panchayat may be benefitted.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	At Panchayat ghar Bhairahi South
2	Government/ Private building	Govt Building.
3	Land passbook saturation	100%.
4	Pending mutations	NIL.
5	Any Other	NIL.
6	Remarks of the Visiting Officer	There should be bifurcation of Patwarkhan for North Bhairahi

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	At Panchayat Bais
2	Name of the beneficiary	87
3	Status of the house (completed/ in-use/ under-construction)	51 - completed 36 - In Progress.
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At Panchayat Bais
2	Name of the beneficiaries	List Enclosed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	25
4	Any Other	—
5	Remarks of the Visiting Officer	The pending payment of Soak pits 25 no. which has not been released by the ROO dept. The claimants approach to visiting officer and demanded early release of pending payments.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	— NIL — Demanded by the Public.
2	No of online services provided by the CSC	600
3	No of persons approached for services	356.
4	Any Other	—
5	Remarks of the Visiting Officer	Most of the geographical areas is Kandi areas and main occupation is Ag. Belt services.

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.
5	Cleanliness	Yes.
6	Sports facility (Playground)	Yes.
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Skit Performed at Primary School - Nasha Mukti
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Regarding works of Nasha Mukti
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	YES.
	PMAY house	Sh. Mohan Lal Ji
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	Under construction
	Compost/ Soak Pits	Under construction
	PMGSY / MGNREGA works	25 - completed
	Any other	50% completed
D	Distribution of certificates	
	Self Employment Schemes	Going on
	Land Pass books	Fully Done
	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	Pledge taken for Nasha Mukti Bharat

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Self Sufficient Information in the Ppt ② Water Sufficient village.
2	Activities undertaken under the Theme (as per instruction manual)	① Solid & liquid waste management initiated (GEM model village) ② Funds allocated under various schemes to develop village.
3	Status of activities undertaken	On going
4	Visible impact of the Activities	Village is leading towards self sufficient and water sufficient village.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Almost all.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

① Grievance: regarding RDB :-

A work having nomenclature 'Renovation of Bondi Stands' executed by the contractor, amounting Rs 13 lacs/- by from Scheme 14-FC. The work stands completed but till date no payment has been released.

The concerned contractor/vendor raised his grievance in the gram sabha.

The same may be attended on priority.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Regarding PDD dept: 2 High Mast lights installed at Bairn & Shir Gufa Mahant from MPLADS and both the lights are non-functional. It is suggested to make functional these lights immediately.	
2	25 no. Poles demanded to replace broken poles and to extend the electric line to new habitations.	
B	Impact of B2V1 to B2V4	
1	The no. of identified works are stands completed	
2	and the work of some lane and drains buildings	
3	is under progress. A lot of improvement has been	
4	noticed by the visiting officers and as per my	
5	opinion this Panchayat is a model panchayat.	
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	The Pending works of lane drain culverts	
2	buildings / stables library which is yet has	
3	not been initiated, it is suggested to prepare	
4	DPR's of these works and submit the same	
5	to the higher authority so that the same	
	may be approved and the works may be executed	

② Grievance:

A work was allotted to contractor namely Smt. Sneha Rani, showing nomenclature 'Development of Play ground, Bairn', having allotted amount cost of Rs 2.92/- (approx).

The work stands completed in all respect by the contractor however the payment amounting Rs 2.47/- approx. is released in favour of contractor. The balance payment still date has not been released. The same may be released immediately because the concerned contractor put up his grievance before Visiting Officer.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Agriculture
3	Social welfare Department
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Regarding PHE, the grievance of Public of Bhorhain Pst is that the pipes (distribution) are broken at diff locations and there is huge leakage of water
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	which affect the water supply to residents so the concerned department.
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)	② PMGSY deptt - A road having nomenclature Dhami-to Faral has been constructed by the PMGSY deptt. The location at 4th km, there is m. mohalla Kotwal, where the approach road to Master Major Singh's home having 100 mts length has not been constructed. The commitment by
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	the deptt has been made.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	9/10 The Visit is satisfactory

Signature of Sarpanch

Name: Sh. Shiv Dev Singh Ji

Shivdev Singh
Sarpanch

Panchayat Halqa Bhorhain-North
Block Barnoti (Distt. Kathua)

Signature of the Visiting Officer

Name: Sh. Ramesh Singh Sambyal Ji

TREASURY OFFICER
HIRANAGAR