



Back² Village⁵

Governance at doorsteps

11th 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	Sh. Naresh Paul
2	Designation	Sr. Lecturer
3	Department	School Education
4	Place of posting	HQS Chack Khana Maroon
5	Mobile No	7889354890
6	Email ID	NPC11011976@gmail
7	Home District	Kathua
8	Dates of visit	09/11/23 - 10/11/23

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	Sadrola A
2	Local Government Directory(LGD) code of the Panchayat	288903
3	Name of CD Block	Duggain
4	Name of Tehsil	Lohai Malhar
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	07
3	No. of households in the Panchayat	273
4	Population (approx) of the Panchayat	1607

Visit done by B.S. Singh on 09/11/23

Dharam Singh
B. D. C. Chairman
Block Duggain

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	—	—	—	—
2	Education	—	—	—	—
3	Food, Civil Supplies and Consumer Affairs	Kuldeep Kumar & Lalit Raj	Tr. In	Absent	—
4	Forest	—	—	—	—
5	Health and Medical Education	Sh. Abdul Rashid	Forester	Absent	—
6	ICDS Department	Sh. Sohan Singh	MMPHW	Present	Abul
7	Irrigation and Flood Control Department	Lalita Kumari	A.W.W	Lalita	Sh. Raj Lalita
8	Jal Shakti Department	—	—	—	—
9	Power Development Department	Sh. Sanjay Kumar & Mohd Rafiq	P.H.E. Maintenance	Absent	—
10	Public Works Department	Yashwant Singh	Line man	P.D.D	—
11	Revenue	Sukesh Ras	D/W	—	—
12	Rural Development and Panchayati Raj	Talab Hussain	N.Y.C Worker	Present	Sukesh Ras
13	Skill Development	Narinder Kumar	Sec. R/t	Present	—
14	Social Welfare Department	—	—	Absent	—
15	Youth Services and Sports Department	—	—	Absent	—
16	Others	—	—	Absent	—
17	P.M.G.S.Y	—	—	Absent	—
18	N.R.H.M	PANKUSH KHADURIP	J.E	Absent	—
19	Saheli Devi ICDS	Saheli Devi	A.S.H Worker	—	—
20	I.C.D.S	Sushma Devi	A.W.W	—	—
		Saroj Balla	A.W.W	—	—

[Signature]
Visiting Officer
B2V5

[Signature]
Dharam Singh
B. D. C. Chairman
Block Duggain

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 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 ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Limiting in CPC building Required New building for Panch Ghar			
2	Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		02	96	01	01 Govt (not pvt)
		02	186	09	02 Govt building
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05		Nil	Pvt building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					Pvt. connected
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)	01			
10	Playground(Y/N)	04			
11	Ration shop (Y/N)	01	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Improvement The pvt. has huge potential in terms of tourism and Agriculture. SO requires exposure.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets	Yes 20 Water Reservoir at charane & Riya PNAY houses tourism hut at Gali Guest house at Gali			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

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 Welfare Department	32	28	DOCUMENT
2	Widow pension	Social Welfare Department	07	05	—
3	Disability pension	Social Welfare Department	06	04	—
4	Status under Stunting Mukht	Social Welfare Department	—	100%	—
5	Status under wasting Mukht	Social Welfare Department	—	100%	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	—	100%	—
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	As availed by applicants		
9	Kisan credit card	Agriculture Department	—	—	—
10	PM Kisan Sammannidhi	Agriculture Department	—	—	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.A	—	—
13	JJM Implementation	Jal Shakti Department	N.A	—	—
	i. No of Household provided FHTC		—	—	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	273	203	In progress
15	PMAY- G-amin	RDD& PR	273	238	Funds Not available
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	65	64	Documents def.
17	ODF Plus villages (No)	RDD& PR	100% saturation	—	—
18	Targeted Sock pit completed	RDD& PR	1	—	—
19	JKRLM:	RDD& PR	100% saturation	—	—
	i. Number of Self Help Groups formed		2	—	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	23	—	—
21	Pending Mutations	Revenue Department	120	120	—
22	Domicile Certificates	Revenue Department	—	—	—
23	Persons identified drug addicts	BDO/ Sarpanch	167	1497	No appon
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1607	1531	In progress
27	Janani suraksha yojana	Health Department	15	15	—
28	Status under Anaemia Mukht	Health Department	Yes	Yes	—
29	Status under Leprosy Mukht	Health Department	Yes	Yes	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	—
31	Number of Ayushman Sabas held	Health Department	02	02	—
32	Out of School Children brought to Schools	School Department	—	—	—
33	Number of students still out of Schools	School Department	—	—	—
34	Persons educated through bridge courses	School Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	273	181	Not applied

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	X/A
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	No health institution Available in the pvt. cont. required urgently as mentioned in B2V4.

I. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Chandra, P. S. S. A
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned strength - 6 Available - 2
4	Enrolment of the School a) Boys b) Girls	Total $\Rightarrow$ 111 55 56
5	Availability of play ground	Yes, but small
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	Dept. funding is above par. Needs more staff urgently.

Handwritten signature and text:
Visiting Officer
GMS, P. S. S. A

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Changanu, Sachraba
2	Number of children enrolled	Tot 65
	a) Boys	34
	b) Girls	31
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	✓
5	Maintenance of record of children	Partially
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	Proper maintenance of record not maintained. Directed to maintain hygiene on regular basis. On spot inspection of staff was satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	N. A
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	Required Urgently in the Pvt. separately.

V.

Bank/ Extension counter:		
S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
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	Required Urgently ATM as well Ext. counter

VI.

Amrit Sarovar:		
S. No	Particulars	Status
1	Location of Amrit Sarovar	N.A
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	DPR proposed and sent to higher authorities for sanction

VII.

Playground:		
S. No	Particulars	Status
1	Location of Playground	Near Sahyashant OK Only used by the students
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Very small area (30 m ²) upgradation required

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Required Urgently as lands have to move towards Machchedi which is 30 km apart.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chainam, W. No 5
2	Name of the beneficiary	Vikram Singh Kola Ram
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	
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Chainam, Sadrota A
2	No of online services provided by the CSC	55 All as provided by Govt
3	No of persons approached for services	20/Per day (Approx)
4	Any Other	
5	Remarks of the Visiting Officer	Regimed Govt WiFi urgently. bulky

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Very poor Need major attention of authorities
2	Transport	Same as mentioned above
3	Electricity	Upto the Mask
4	Drinking water	Sufficiently available
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Not Satisfactory
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	- Yes -
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	cricket board competition
	2. Distribution of sports kit	
C	Inaugurations (If any)	1 PMAY home in chunang -
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM 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, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes done on priority and awareness about nashamukt and corruption free administration

42/23
Visiting officer
B2 V5 Subrole A

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Primary food and enhanced livelihood village & clean and green village
2	Activities undertaken under the theme (as per instruction manual)	Yes, works such as individual house for the needy is undergoing a massive programme which will help the poor to eradicate poverty & Swachh bharat the mainstream programme
3	Status of activities undertaken	Undergoing a full swing
4	Visible impact of the Activities	Drastic change has been felt in achieving clean & green village
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	More than 85% of the GDP are related to SDG
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Road connectivity was the major bottleneck in the SDG.
8	Remarks of the Visiting Officer on the status SDG Theme	All is well as the same is being implemented on the village basis

CLG
Nitya Officer B2V5
Subile-A

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Nil ① Dust added to smoothen the Road at Sangan Road to Sangan	
2		
3	For Demands :- ① Same as in B2V3 & B2V4.	
4	② Const. of Pyl. Ghar	
5	③ Road connectivity to the area from Gali in Dist. MGSY.	
B	Impact of B2V1 to B2V4	
1	Very poor.	
2		
3		
4		
5		
	Challenges in the Panchayat	
1	Road connectivity to Pyl.	
2	Poor staff shortage in Govt. Deptts.	
3	Contractors not doing timely completion of Govt. projects.	
4		
5		
	Suggestions if any	
1	Monitoring of tender work in the Pyl.	
2	Should be checked and projects should be start	
3		
4	Completed timely.	


 Visit office B2V5
 Sangan - A

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS

- 1 Dept. of School Education and RDP
- 2 PDD
- 3 PHE

2 LEAST RESPONSIVE DEPARTMENTS

- 1
- 2
- 3

ii. FEEDBACK ON UT INITIATIVES

Initiatives are being taken relating to day to day needs on priority basis but poor results are hampering the progress due to non-implementation of schemes in letter and spirit. Moreover awareness of Govt. related schemes is very poor. Road connectivity is improving but not upto the mark.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No payments made under MNREGA: Contractors not starting tender work timely in Ryt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Road connectivity from Rind to Grah under Prasey ② Silagee Centre demanded by women in Mahila Sabha at cheunana Mohalla.
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)	The govt. functionaries are putting above par but due to staff shortage the results are not satisfactory. Suggestions: the Ryt. has huge potential of vegetable and crop production as the land is highly fertile and the weather is conducive. Huge potential of floriculture, Horticulture and Mushroom production in the Ryt. Organize camps of the related departments to make people self-sufficient.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer remained present for two days i.e. 09/11/23 to 10/11/23.

Dharam Singh
B. D. C. Chairman
Duggav.

Signature of Sarpanch

Name: Dharam Singh

Signature of the Visiting Officer

Name: Navin Paul
"Lect. Horticulture" (Kashan)