



Back² Village⁵

Governance at doorsteps

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	PAWAN KUMAR
2	Designation	Asst. Professor
3	Department	Higher Education
4	Place of posting	UDC Basohli
5	Mobile No	9797454722
6	Email ID	Patri2802@gmail.com
7	Home District	Kaithua
8	Dates of visit	09 Nov. 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded at 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	Sialag
2	Local Government Directory(LGD) code of the Panchayat	240801
3	Name of CD Block	Bhoond
4	Name of Tehsil	Bhoond Basohli
5	Name of District	Kaithua

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	20
3	No. of households in the Panchayat	228
4	Population (approx) of the Panchayat	2146

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
	Agriculture	DAVINDER SINGH	AEA	PRESENT	
	Education	Rakesh Kumar	Master	Present	
	Food, Civil Supplies and Consumer Affairs	Chanchal Singh	dealer	PRESENT	
	Forest				
	Health and Medical Education				
	ICDS Department	Anita Devi	A.W.W	Present	
	Irrigation and Flood Control Department				
	Jal Shakti Department				
	Power Development Department	PARSHAM KUMAR	DRW	Present	
	Public Works Department	Hukam chand	P.W.D.	Hukam	
	Revenue	Wasim-AKRAM	Patwari	present	
	Rural Development and Panchayat Raj	CHANDER MOHAN	CPS	Present	
	Skill Development				
	Social Welfare Department				
	Youth Services and Sports Department	Rohit Sharma	R.S.K	present	
	Others	Sourav Gupta	Branch Head	Present	
	T.C. DS	Jyoti Devi	A.W.W	Present	
	Health Deptt.	Veena Devi	FMPHW	Present	

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

1	Infrastructure of Panchayat Ghar a) Govt building/private b) New/need repairs	Govt Building Flatt yes No No yes No yes			
	II. Furniture (Y/N)	Outside Courtyard.			
	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)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	31+32+22	03	All Private
	b) Primary	03			
	c) Middle	-			
	d) High	01			
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	85	03	All Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		00	00	01	01
5	Bank branch (Y/N)	NO	N/A		
6	Availability of ATM (Y/N)	N/A	N/A		
7	Khidmat center/ CSC (Y/N)	N/A	N/A		
8	Patwar khana (Y/N)	Under process...	-		
9	Village haat (Y/N)	N/A			
10	Playground (Y/N)	N/A			
11	Ration shop (Y/N)	N/A			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	00	579	579	
13	Amrit Sarovars - details, location, condition	No. of Govt Offices	Functional		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Details	Location	Condition	Utilization
		06	stately	good	50%
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-			
	ii. Number of Asset captured	yes			
	iii. Please mention assets	03 + 01 + 01			
	1.	03 irrigation Canal			
	2.	01			
	3.	01			
	4.	Toilet.			
	5.				
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A			
		Name	Year of construction		
		-			

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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 PENDING
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Kisan	Agriculture Department	30	05	Lack of awareness
9	Kisan credit card	Agriculture Department	255	141	Lack of awareness
10	PM Kisan Sammanidhi	Agriculture Department	255	149	" " "
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	228	97	Under Process
	I. No of Household provided FHTC				
	ii. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD	228	228	
15	PMAY- Gramin	RDD& PR	89	59	Under Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	25	06	Lack of Awareness
17	ODF Plus villages (No)	RDD& PR	No	-	-
18	Targeted Sock pit completed	RDD& PR	10	10	
19	JKRLM:	RDD& PR	1484	148	
	I. Number of Self Help Groups formed		15		
	ii. Number of Households involved		09		
20	Land Passbook Saturation	Revenue Department	228	228	100% complete
21	Pending Mutations	Revenue Department	Nil.	-	
22	Domicile Certificates	Revenue Department	2146	1786	430
23	Persons identified drug addicts	BDO/ Sarpanch	03	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
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	01
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	04
4	No of patients attended during the month	60
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	09
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.H.S. Sialag.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	18 Fill vacancy 09.
4	Enrolment of the School a) Boys b) Girls	133 Total 244 111
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	Yes
11	Remarks of the Visiting Officer	No.

Play Ground Not Sufficient
need Four wall in school
and Renovation for kitchen
and Tin shed.

I. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Slalag - A, Slalag B, Slalag - C
2	Number of children enrolled	18 13 14
	a) Boys	14 18 8
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
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	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Slalag
2	Government / Private	Private
3	Name of the dealer (in case of Private)	St. Chanchal Singh
4	No of registered beneficiaries	579
5	No of beneficiaries drawing Ration from the store	579
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	-

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	95%
3	No of persons applied under various self-employment schemes	03
4	No of cases sanctioned under various self-employment schemes	03
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	-
8	Remarks of the Visiting Officer	Need Basic Branch.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward 03,
2	Condition of Amrit Sarovar	In Progress
3	Details of repair undertaken, if any	Under process
4	Utilization of Amrit Sarovar	No.
5	Any Other	-
6	Remarks of the Visiting Officer	Under Construction.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Plach
2	Condition of Playground	Land available.
3	Utilization of Playground	Cricket and Exersise
4	Any Other	-
5	Remarks of the Visiting Officer	Need playground for public use.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Bhoj Nid.
2	Government/ Private building	Private Bldg
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	-

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 2, Ward No. 3
2	Name of the beneficiary	Prashant Kumar / Banthla
3	Status of the house (completed/ in-use/ under-construction)	Complete / Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Visit at the location to verify house and implementation.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 01, 02, 03, 05
2	Name of the beneficiaries	Mangal Ram, Chait Singh, Des Raj etc
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	10 Complete Total 10 No.
4	Any Other	Solid Waste Management Sheet
5	Remarks of the Visiting Officer	Physical visit the places cited places

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	-
5	Remarks of the Visiting Officer	Need Khidmat Center as strategy.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Bad Condition
2	Transport	Un sufficient
3	Electricity	good
4	Drinking water	60% Pending.
5	Cleanliness	Need awareness to people
6	Sports facility (Playground)	Need Play ground
7	Any Other	Need Black Topping and drains at the Road from Village Panch to Jandrali More.

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	01
	2. Skits, Songs, Dramas	01
	3. Local Folk programme / Show	01
	4. Discussions with PRI and Senior citizens	02
	5. Exhibitions	Nil
B	Sports Activities	Ci.H.S. - Stalag
	1. Sports Event	02
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	01
	Amrit Sarovar	01
	IJM Assets	Under Program
	Compost/ Soak Pits	04
	PMGSY / MGNREGA works	02
	Any other	Anganwadi Centre
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Already distributed
	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	02

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green mission
2	Activities undertaken under the Theme (as per instruction manual)	Soak pit and Compost Pit constructed both (individual and community)
3	Status of activities undertaken	PHAY-G HOUSE ALLOTTED TO ELIGIBLE BENEFICIARY ASUMEL 70% activities are Saturated
4	Visible impact of the Activities	Good impact have been seen. But Behavioural Change are required from Public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	22
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of funds for completion of said theme
8	Remarks of the Visiting Officer on the status SDG Theme	if funds are available and the more staff is provided, it would be helpful to cover the panchayat

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of Road.	
2	Water Supply	
3	Unemployment	
4	Play ground.	
5	Upgradation of School	
B Impact of B2V1 to B2V4		
1	Construction of Road black Topping	
2	Water Supply	
3	Play ground	
4	Unemployment	
5	Upgradation of (10+2) School	
C Challenges in the Panchayat		
1	Mountainous landscape,	
2	Lack of awareness among people	
3	Less attendance of people in meetings	
4	Far far long distribution of houses	
5	Scattered population.	
D Suggestions if any		
1	Blacke Topping on Road for good connectiv	
2	Higher secondary school (10+2)	
3	Bank Branch.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education and Medical department
2	Revenue Deptt.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD + Road + Building
2	Jal Shakti Deptt.
3	

II. FEEDBACK ON UT INITIATIVES

Bence Branch, Construction of Road.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Beel Road + Upgradation of High School.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road + Bence Loppney.
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)	Out migration of youth in search of employment from village, → Shortage of Staff at G.H. School Sialay.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name.....SEEMA DEVI

Signature of the Visiting Officer

Name.....Rajendra Kumar