



Back² Village⁵

Governance at doorsteps

to 16 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. Sonu Pargal
2	Designation	Deputy Secretary
3	Department	Planning Development & Monitoring Department
4	Place of posting	
5	Mobile No	9419135972
6	Email ID	Sonupargal@gmail.com
7	Home District	Jammu
8	Dates of visit	08-11-23

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	Smailpur
2	Local Government Directory(LGD) code of the Panchayat	239772
3	Name of CD Block	Bari Brahmana
4	Name of Tehsil	Bari Brahmana
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	625 as per census 2011
4	Population (approx) of the Panchayat	3083 as per census 2011

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	Nishu Tandon	AGA	P	
2	Education	Ajay Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Ravi Sharma	FPS	P	
4	Forest	Mohd Rafia	Forest guard	P	
5	Health and Medical Education	Ravi Kutt Geetanjali	MO. Aflush MHLP	P	
6	ICDS Department	Neelam Kumari	Supervisor	P	
7	Irrigation and Flood Control Department	Narush Anand	J.E	P	
8	Jal Shakti Department	Magbool Hussain	Daily wagee	P	
9	Power Development Department	Javed Akhtar Rakesh Kumar	Technical I Meter Reader	P	
10	Public Works Department	Kamal Singh	class IV	P	
11	Revenue	Kulbia Singh	G.A	P	
12	Rural Development and Panchayat Raj	Nikita Arithal	Pvt. Sec.	P	
13	Skill Development	-	-		
14	Social Welfare Department	Neelam Ashakhi	craft teacher	P	
15	Youth Services and Sports Department	-	-		
16	Others				
17	J&K Gramin	Shagun Khajuria	Vet. Pharmoc	P	
18	Animal Husbandry	Guldev Raj	Vet. Pharmacist	P	
19	Handicrafts	Parveen Kumar	SCI	P	
20	Agro-based workers	Kiran Bala		P	

Asha worker
Sudesh Kumari
Shrishta Devi
Maelhu Sharma
Neelam Devi

FHPMW (Health)	Aarti Kalotra	FHPMW
Pharmacist	Ramesh	
Teacher Education	Anjali Chakr.	Teacher.
Pharmacist	Raman Kumar	Supervisor

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			
	b) New/needing repairs	-			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No. wifi			
	V. Telephone (Y/N)	No. Landline			
	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	-	-	-	-
	b) Primary	01	24	-	-
	c) Middle	01	169	-	Govt.
	d) High	-	-	-	Govt.
	e) Higher Secondary	01	361	-	-
	f) College	-	-	-	Govt
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	151	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	-
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
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	4456 approx	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	04		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Near Baba Sandakh Nath Temple good			Religious place & last rites are performed
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		
		-	-		
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 Department Welfare	52	52	-
2	Widow pension	Social Department Welfare	21	21	-
3	Disability pension	Social Department Welfare	23	23	-
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	03	03	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	178	178	-
10	PM Kisan Sammannidhi	Agriculture Department	323	222	Landless
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	05	05	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		3083	3083	-
	ii. Har Ghar Jai village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	642	600	Not paying bills
15	PMAY- Gramin	RDD& PR	07	07	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100% Saturation		
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	01	01	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1250	1023	State land
21	Pending Mutations	Revenue Department	Nil	-	-
22	Domicile Certificates	Revenue Department	No pendency till date.	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3564	3083 appear	Ration card issue.
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	24	24	-
31	Number of Ayushman Sabas held	Health Department	08	08	-
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	625	625	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 03
4	No of patients attended during the month	206
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHSS
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Available
4	Enrolment of the School a) Boys b) Girls	164 197
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Partially
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Smailpur
2	Number of children enrolled	
	a) Boys	13
	b) Girls	24
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Good
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	-
12	Number of children wasted	-
13	Any Other	Govt land Anganwadi in w No. 6
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sale depot Smailpur
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Ravi Sharma
4	No of registered beneficiaries	4456
5	No of beneficiaries drawing Ration from the store	4456
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	J & K Guaran Bank Smallpuz
2	No of Accounts in the branch	2500 CASP - 4600 Total
3	No of persons applied under various self-employment schemes	05 - 35
4	No of cases sanctioned under various self-employment schemes	PMEGP/JKREGA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	PMEGP/DIC
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Panchayat Ghar
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Last rites and religious place
5	Any Other	-
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Pt. Prem Nath Dogra
2	Condition of Playground	Under Construction
3	Utilization of Playground	Panchayat tournaments
4	Any Other	-
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Patwarkhana Bargani
2	Government/ Private building	Govt
3	Land passbook saturation	80 %
4	Pending mutations	Nil (inheritance)
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near pond
2	Name of the beneficiary	Farita Singh
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near old tubewell W.No-5
2	Name of the beneficiaries	15
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Smailpur
2	No of online services provided by the CSC	1075 - 55 used
3	No of persons approached for services	Inhabitant of Panchayat
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
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	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

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	Awareness Campaign. Door to Door Campaign
3	Status of activities undertaken	Awareness
4	Visible impact of the Activities	cleanliness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	31 Jan.
6	How many activities of SDG have been covered under GPDP	1. Awareness Camps 2. Door to Door Campaign
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Constt of L/D Ram Lal weilding Shop to Railway line	
2	Constt of Drain + new constt of Culvert near Pjt Ghat	
3	Constt of Tubewell	
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness among inhabitant	
2	Availablity of water	
3	Online Servid availability	
4		
5		
C	Challenges in the Panchayat	
1	Mini bus permit to be extended from Kale Gate to	
2		Smallbus
3		
4		
5		
D	Suggestions if any	
1	Newsalthen should be developed as tourist place.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Revenue
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare
2	PWD
3	Tourism

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	Nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	People have requested that permit of metadool should be extended from Kala gate to Smalpur
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)	PRIs, officials and general public were fairly cooperative
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 3 days	It is certified that the visiting officer has stayed in the Panchayat.

Signature of Sarpanch
Smallpur-181138

Name.....

Signature of the Visiting Officer

Name.....SONU PARGAL