



th 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 | Anoop Sharma |
| 2 | Designation | Assistant Professor |
| 3 | Department | Department of Higher Education |
| 4 | Place of posting | Govt. Degree College, Marheen |
| 5 | Mobile No | 9419224207 |
| 6 | Email ID | Prof.anoopsharma@gmail.com |
| 7 | Home District | Kathua |
| 8 | Dates of visit | 09/11/2023 and 10/11/2023 |

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 | Baggan Upper A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 288902 |
| 3 | Name of CD Block | Baggan |
| 4 | Name of Tehsil | Billawar |
| 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 | 15 |
| 3 | No. of households in the Panchayat | 476 |
| 4 | Population (approx) of the Panchayat | 3670 |

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 | Ravi Kumar | JAGO | Present | |
| 2 | Education | 1. R. Mahesh 2. Rajesh Kumar | L. Tr. | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | | | Absent | |
| 4 | Forest | | | | S.No 16 |
| 5 | Health and Medical Education | Susana Begum Makhsun Devi | F.M.H.W ASHA worker | Present | |
| 6 | ICDS Department | Kumla Devi Subroop | ASHA | Present | |
| 7 | Irrigation and Flood Control Department | | | Absent | |
| 8 | Jai Shakti Department | Bisham Dik | Ummam | Present | |
| 9 | Power Development Department | Bashir Ahmed | P.D.D | Present | |
| 10 | Public Works Department | | | Absent | |
| 11 | Revenue | Sat Rani | 1. D. W. L. | Present | |
| 12 | Rural Development and Panchayat Raj | Angad Singh | GRS | Present | |
| 13 | Skill Development | | | Absent | |
| 14 | Social Welfare Department | | | Absent | |
| 15 | Youth Services and Sports Department | Pawan Kumar | REK | Present | |
| 16 | Others Forest | Jaswanti Singh | - Forest Dept | | |
| 17 | | Sundera Devi | A.W.L | Present | |
| 18 | Home Science | Krishan Raj | Technician | Present | |
| 19 | | | | | |
| 20 | Sheep Husbandry | Harbans Kataria | ASM | Present | |
| 21 | Animal Husbandry | Ganesh Dutt | A.I. works | Present | |

[Signature]
GRS
Social Officer

[Signature]
Jamodia
Sarpanch Pyt. Halque
Baggan Upper - A

[Signature]
9/11/2023
Visiting officer
Page 3 of 13
Baggan Upper - A

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

QUESTIONNAIRE FOR B2V5

Schedule-II

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

| | | | | | |
|----|--|---|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | Not Available | | | |
| | a) Govtbuilding/private | Not Available | | | |
| | b) New/need repairs | Not Available | | | |
| | II. Furniture(Y/N) | Not Available | | | |
| | III. Computer/printer(Y/N) | Not Available | | | |
| | IV. Internet (Y/N) | Not Available | | | |
| | V. Telephone (Y/N) | Not Available | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Not Available | | | |
| | VII. Water (Y/N) | Not Available | | | |
| | VIII. Electricity(Y/N) | Not Available | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | nil | | | |
| | b) Primary | 3 | 101 | 2 | 2 govt, 1 rented |
| | c) Middle | 1 | 64 | 2 | Govt. |
| | d) High | 1 | 250 | 1 | Govt. |
| | e) Higher Secondary | nil | | | |
| | f) College | nil | | | |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 4 | 182 | 4 Worker 3 Helper | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 1 | 0 | 0 | 0 |
| 5 | Bankbranch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmatcenter/ CSC (Y/N) | N | | | |
| 8 | Patwarkhana(Y/N) | N | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | Y | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | N | | | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 9(5 School and 4 AWC) | | Yes | |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | Work in Progress | | | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Very good weather, potential for horticulture and tourism | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | NO | | | |
| | ii. Number of Asset captured | NIL | | | |
| | iii. Please mention assets | NA | | | |
| | 1. | | | | |

| | | | |
|----|---|---------------------------|----------------------|
| | 2. | | |
| | 3. | | |
| | 4. | | |
| | 5. | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction |
| | | Govt. Middle School Delew | 2017-18 |
| 17 | List of Underutilized Buildings- names | Name | Year of construction |
| | | Sub Centre(Dispensary) | 2021-2022 |

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 | 133 | 133 | |
| 2 | Widowpension | Social Welfare Department | 38 | 38 | |
| 3 | Disabilitypension | Social Welfare Department | 30 | 30 | |
| 4 | Status under Stunting Mukht | Social Welfare Department | | | |
| 5 | Status under wasting Mukht | Social Welfare Department | | | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | 6 | 6 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | NIL | | |
| 8 | Daksh Kisan | Agriculture Department | NIL | | |
| 9 | Kisan credit card | Agriculture Department | 184 | 180 | Under Process |
| 10 | PM KisanSammannidhi | Agriculture Department | 232 | 232 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | NIL | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | NIL | | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | 0 | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | ongoing | | |
| 14 | No of Households electrified | PDD | | | |
| 15 | PMAY- Gramin | RDD& PR | 199 | 137 | 62 ongoing |
| 16 | SBMGrain- IHHL functional (Household toilets) | RDD& PR | 476 | 120 | In progress |
| 17 | ODF Plus villages (No) | RDD& PR | yes | | |
| 18 | Targeted Sock pit completed | RDD& PR | 59 | 59 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 07 | | |
| | ii. Number of Households involved | | 61 | | |
| 20 | Land Passbook Saturation | Revenue Department | 928 | | |
| 21 | Pending Mutations | Revenue Department | nil | | |
| 22 | Domicile Certificates | Revenue Department | 3670 | 1015 | Not applied |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | nil | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | nil | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | nil | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 3670 | 1040 | Not applied |
| 27 | Janani suraksha yojana | Health Department | 25 | 25 | |
| 28 | Status under Anaemia Mukht | Health Department | | | |
| 29 | Status under Leprosy Mukht | Health Department | nil | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | 8 | | |
| 31 | Number of AyushmanSabas held | Health Department | nil | | |
| 32 | Out of School Children brought to Schools | School Education Department | 27 | | |

| | | | | | | |
|----|--|-------------------|-----------|-----|-----|-------------|
| 33 | Number of students still out of Schools | School Department | Education | 03 | | PHC |
| 34 | Persons educated through bridge courses | School Department | Education | nil | | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | | 476 | 180 | In progress |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | HWC Delew |
| 2 | Type of building (Govt./ Private) | Private |
| 3 | Availability of Staff a) Doctor b) Paramedical | Paramedical Staff 2 No |
| 4 | No of patients attended during the month | 98 |
| 5 | Status of medicine availability | Available |
| 6 | Special medical camp held, if any | Yes |
| 7 | Status of Immunization | Regular |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | BMO Billawar visited the Sub centre and found it not sufficient to be a sub centre. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | H/S Delew, M/S Katli, P/S Faroli, P/S Katli and Lalotoo |
| 2 | Type of building (Govt./ Private) | All Govt. except P/S Lolatoo(private) |
| 3 | Availability of Staff as per sanctioned strength | 20 |
| 4 | Enrolment of the School a) Boys b) Girls | 238 Boys 177 Girls |
| 5 | Availability of play ground | One in H/S Delew |
| 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, 3 no. of activities |
| 10 | Other | |

| | | |
|----|---------------------------------|--|
| 11 | Remarks of the Visiting Officer | <p>H/S Delew play ground requires maintenance and boundary wall for safety of students due to hilly terrain. School got damaged due to land sliding on 7th July, 2023, requires cemented roof for safety of students. All the schools lacks proper facilities like computers, sitting desks, menial staff.</p> <p>Primary School Lolatoo is in rented building , which again is damaged</p> |
|----|---------------------------------|--|

III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwaricenter | AWC Delew |
| 2 | Number of children enrolled a) Boys b) Girls | 98 boys\ 84 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 |
| 11 | Number of children stunted | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | The panchayat has 7 wards with only 4 anganwadi centres scattered over a long distance |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Baggan Upper(Not available in Baggan Upper A) |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Sh. Shori Lal, Sh. Hans Raj, Sh. Ashok Kumar |
| 4 | No of registered beneficiaries | Data not provided and collected from residents of this panchayat |
| 5 | No of beneficiaries drawing Ration from the store | Data not provided and collected from residents of this panchayat |
| 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 | At least one CAPD store must be sanctioned in this Panchayat as the beneficiaries of this panchayat has to walk for hours to Baggan Upper for drawing their ration. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | NIL |
| 2 | No of Accounts in the branch | Data not available |
| 3 | No of persons applied under various self-employment schemes | Data not available |
| 4 | No of cases sanctioned under various self-employment schemes | Data not available |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | Data not available |
| 6 | Availability of ATM | Data not available |
| 7 | Any Other | Data not available |
| 8 | Remarks of the Visiting Officer | An extension counter must be opened in the Panchayat |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|---------------------------------|
| 1 | Location of Amrit Sarovar | Bamba Drabad near Dangal ground |
| 2 | Condition of Amrit Sarovar | Work in Progress |
| 3 | Details of repair undertaken, if any | Nil |
| 4 | Utilization of Amrit Sarovar | Work in Progress |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Playground | Tanar and Badanu |
| 2 | Condition of Playground | Not completed |
| 3 | Utilization of Playground | Not completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Not fit for playing as it does not have boundary wall and full of small rocks stones. Not fit for any outdoor games. Work in Tanar playground stopped by forest department |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--------------------------------|
| 1 | Location of Patwarkhana | Not available |
| 2 | Government/ Private building | Not available |
| 3 | Land passbook saturation | Not available |
| 4 | Pending mutations | Not available |
| 5 | Any Other | Not available |
| 6 | Remarks of the Visiting Officer | Patwarkhana must be sanctioned |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of PMAY house constructed | Baggan Upper A |
| 2 | Name of the beneficiary | Babu Ram |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Total 59 houses constructed in the Panchayat under the scheme |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Not Available |
| 2 | Name of the beneficiaries | NIL |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Not Available |
| 4 | Any Other | Not Available |
| 5 | Remarks of the Visiting Officer | Soakpits/ compost pits must be constructed |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Khidmatcenter/ CSC counter | Not Available |
| 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 | Khidmatcenter/ CSC counter must be sanctioned for providing online facilities. People has to travel to Billawar for availing the govt. online services. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | Road connectivity from Billawar to Baggan Upper is pathetic. |
| 2 | Transport | Almost nil |
| 3 | Electricity | Problem persists as per the report during B2V4 |
| 4 | Drinking water | Work in progress |
| 5 | Cleanliness | Good and natural environment |
| 6 | Sports facility (Playground) | Unfit for outdoor games. |
| 7 | Any Other | The issue between the revenue department and forest department must be resolved for |

| | | |
|--|--|---|
| | | providing the timely games facility to the youth of the Panchayat |
|--|--|---|

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 | Nil |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | Nil |
| C | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | Yes |
| | JJM Assets | Yes |
| | Compost/ Soak Pits | NA |
| | PMGSY / MGNREGA works | Yes |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | NIL |
| | Land Pass books | NIL |
| | Any other | NIL |
| 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 | yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Plantation Drive and Cleanliness drive |
| 3 | Status of activities undertaken | Animal husbandry , and horticulture department shared many govt schemes with the people. |
| 4 | Visible impact of the Activities | People were very enthusiastic about the various schemes and subsidy given in these schemes |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | Two |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | nil |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | People have actively participated in the activities |

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|--|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Grievance regarding the construction of Panchayat Ghar is not addressed |
| | 2 | Playground work is not progressing due dispute between revenue and forest land |
| | 3 | |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Road has been constructed from Baggan Upper to Baggan Upper A |
| | 2 | Telecommunication tower has been sanctioned but again forest department creates the hurdles |
| | 3 | Laying of water pipes is in progress |
| | 4 | |
| | 5 | |
| C | Challenges in the Panchayat | |
| | 1 | Being hilly area, connectivity of different wards is a challenge |
| | 2 | Students has to travel to Baggan upper for 11 th and 12 th class education |
| | 3 | People have to travel to Baggan upper for ration depot. |
| | 4 | Electricity is main challenge. |
| | 5 | |
| D | Suggestions if any | |
| | 1 | District administration must visit the Panchayat regularly. |
| | 2 | Dispute between revenue department and forest department must be resolved as early as possible for the development of the panchayat. |
| | 3 | CSC must be sanctioned. |
| | 4 | Telecommunication tower must be installed as soon as possible. |
| | 5 | School infrastructure must be upgraded for the wellbeing of the student |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|----------|-------------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDD |
| 2 | Education |
| 3 | JJM |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Forest |
| 2 | PDD |
| 3 | Agricultural |

ii. FEEDBACK ON UT INITIATIVES

Initiatives are very progressive but not on timely manner

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|----------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | <ol style="list-style-type: none"> 1. Forest department clearance pending for installing telecommunication tower 2. Health sub centre is not up to the mark in terms of its capacity. 3. Panchayat Ghar Must be constructed in landslide free zone. 4. People of wards Faroli, Tarmota, Bhati Makounda are deprived of timely amenities like health, education and other daily requirements due non-availability of road connectivity. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | <ol style="list-style-type: none"> 1. Ration cards are not bifurcated 2. PDD department has not laid new lines and not repaired the existing. 3. Schools' infrastructure to be upgraded. 4. CSC to be sanctioned. |
| 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) | <p>People are not aware of online govt. services. They have to travel to Baggan or Billawar for the services. Road condition from Billawar to Baggan Upper is worse and tourism in this area not possible without having a proper road. Govt. must adopt this panchayat</p> |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 5 |

| | | |
|---|--|--|
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |
|---|--|--|

[Signature]
Sarpanch Pyt Haloue
Bachan Upper -A
Signature of Sarpanch
Name *Makhan Lal*

[Signature]
Signature of the Visiting Officer
Name *Anoop Sharma*