



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

to 16<sup>th</sup> 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	Sanjay Kumar
2	Designation	SMS - III
3	Department	Dept. of Agriculture & Farmers Welfare
4	Place of posting	Ramban
5	Mobile No	9419293777
6	Email ID	Sanjay1970.sg15@gmail.com
7	Home District	Kathua
8	Dates of visit	9.11.2023 to 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](http://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	Bhagna
2	Local Government Directory (LGD) code of the Panchayat	289232
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 Telimajra & seri
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	2832

# 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	Jagdish Bali	AEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Kuldeep Singh	Jr. Mali	Present	
5	Health and Medical Education	Anu Devi	FMPHW	Present	
6	ICDS Department	Zohra Begum	worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Rahul Kumar	JE	Present	
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Sheep Husbandry	Nadeem Hosain	ASM	Present	
18	JK Bank Ramban	Amir Nissal	Banking associate	Present	
19					
20					

# 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	Private building			
	b) New/need repairs				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2			
	b) Primary	2	85	nil	Govt. building
	c) Middle	3	188	4	Govt. building
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		1	35	Nil	Govt. building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil			
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)				
8	Patwar khana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)				
11	Ration shop (Y/N)	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	culture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	02			
	iii. Please mention assets	Saghar Ushan Shil Aashir Padma			
	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		
		Panchayat Ghar			



# 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	119	90	unavailability of documents
2	Widow pension	Social Department Welfare	25	20	- do -
3	Disability pension	Social Department Welfare	13	09	- do -
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	CSC		
8	Daksh Kisan	Agriculture Department	-	-	Not available
9	Kisan credit card	Agriculture Department	174	137	Not interlocked
10	PM Kisan Sammannidhi	Agriculture Department	174	114	exclusive category
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		85	Nil	under
	ii. Har Ghar Jal village(s) certified (No.)				Progress
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	85	85	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	385	370	Documents
17	ODF Plus villages (No)	RDD& PR	01		incompleteness
18	Targeted Sock pit completed	RDD& PR	11	11	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	NA			
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	863	300	Documents
21	Pending Mutations	Revenue Department	NA		incompleteness
22	Domicile Certificates	Revenue Department	2832	2000	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	V	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	
26	Golden Health Card under Ayushman Bharat	Health Department	760	700	Small children
27	Janani suraksha yojana	Health Department	10	10	
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	01	01	
31	Number of Ayushman Sabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Department Education	02	02	
33	Number of students still out of Schools	School Department Education	05	05	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	380	250	

# QUESTIONNAIRE FOR B2V5

## 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)	Nil
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	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S-3 Primary-2
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	13/17
4	Enrolment of the School a) Boys b) Girls	129 144
5	Availability of play ground	
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'	
10	Other	
11	Remarks of the Visiting Officer	satisfactory.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Lower Bhagna
2	Number of children enrolled	
	a) Boys 16	16
	b) Girls 19	19
3	Status of Building (Private/ Govt.)	Govt. building
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	NO
10	Availability of electricity connection	to No
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Functioning of Anganwari Centre is satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nil
2	Government / Private	Nil
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1557
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	



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Ward no-5 Soori
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Tile work & beautification
4	Utilization of Amrit Sarovar	Just like Park
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bhagna (ion)
2	Name of the beneficiary	Patel Singh s/o. Eian Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nil
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 Khidmatcenter/ CSC counter	2 Bhagna Telimajra
2	No of online services provided by the CSC	05
3	No of persons approached for services	55
4	Any Other	-
5	Remarks of the Visiting Officer	Good

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Nil
2	Transport	Nil
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
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	Singing competition organized
	3. Local Folk programme / Show	Dance & Folk Show
	4. Discussions with PRI and Senior citizens	At Gram Sabha
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Kasaddi and Kho-kho
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Patel Singh Organised
	Segregation Sheds	Batti Ward no. 2 Organised
	Amrit Sarovar	Ward no. 5
	JJM Assets	Reservoir Filtration under const
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Organised
	Any other	
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	

# QUESTIONNAIRE FOR B2V5

## Schedule-VI

### (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Green & Clean Village
2	Activities undertaken under the Theme (as per instruction manual)	Water supply and Village Segregation constructed TJM is on Progress
3	Status of activities undertaken	on going Process
4	Visible impact of the Activities	Panchayat looks more Clean & water available
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	2 Drainage & SBM Bath room
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	Segregation shed	
2	Amrit Sarovar	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Panchayat looks neat, clean and green than before.	
2	All households get PMAY house	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity	
2	Health centre	
3	Animal Husbandry S.O. centre	
4	Anganwadi centre in every ward	
5		
D	Suggestions if any	
1	Veterinary Centre should be constructed in p.p.	
2	Health and wellness centre is not available	
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Teleshakti / Social welfare
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	PDO
3	Labour Dept.

### ii. FEEDBACK ON UT INITIATIVES

Due to many initiatives of UT, life of citizens becomes easy and citizens enjoy door step delivery of various govt services. Formation of UT in J&K also brought greater transparency and corruption free environment.

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity and Health centre
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of health and wellness centre veterinary centre Poor connectivity of road
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)	Overall, it is one of most remote pvt. Road connectivity and infrastructure need special attention.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer stayed in pvt for 02 Days and 01 night

Signature of Sarpanch

Name.....

Sarpanch  
Pvt. Hakeem  
Block Ramban

Signature of the Visiting Officer

Name.....

Sms - III Ramban