

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Honish Kumar
2	Designation	Assistant Engineer
3	Department	ED IPDCL Udhampur
4	Place of posting	Udhampur
5	Mobile No	8803574080
6	Email ID	honish.12@gmail.com
7	Home District	Kishtwar
8	Dates of visit	10 <sup>th</sup> Nov - 11 <sup>th</sup> Nov 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	Browa Tajir
2	Local Government Directory(LGD) code of the Panchayat	240317
3	Name of CD Block	Jaganoo
4	Name of Tehsil	Ramnagar
5	Name of District	Udhampur

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	331
4	Population (approx) of the Panchayat	Approx 4030

# 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	Chander Mohan	AEA		
2	Education	Subash chander	Teacher		
3	Food, Civil Supplies and Consumer Affairs	Sandokhu Ram	FCS		
4	Forest	Sandhu Chand	I/C F Guard		
5	Health and Medical Education	Absent			
6	ICDS Department	Asha Rani	AWW		
7	Irrigation and Flood Control Department	Absent			
8	Jai Shakti Department	Absent			
9	Power Development Department	Govind Singh	LM		
10	Public Works Department	Anil Kumar	JE		
11	Revenue	Yashdev Singh	Patwari		
12	Rural Development and Panchayat Raj	Rakesh Kumar Rajan Kumar	NVC		
13	Skill Development	Absent			
14	Social Welfare Department	Absent			
15	Youth Services and Sports Department	Pooja Devi	Rek		
16	Others				
17	Animal Husbandary	Mitza Sheraz	Pharmacist		
18	<del>Edu</del> Sericulture	Tara chand	M. Man		
19	Fishri	Sagar Singh	Guard		
20					



# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Yes but incomplete Govt.			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)	Yes but not as per need			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	12	2	Govt
	b) Primary	06	108	10	2 Private 4 Govt
	c) Middle	01	89	5	Govt
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	102	06	Private
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)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Nil			
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	388	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Upper Irona Matador Stand can be developed as view point			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No			
	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		
		Panchayat Ghar	2020		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CFC Sarson	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 Department Welfare	1		
2	Widowpension	Social Department Welfare	1		
3	Disabilitypension	Social Department Welfare	No representative available		
4	Status under Stunting Mukh	Social Department Welfare	1		
5	Status under wasting Mukh	Social Department Welfare	1		
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	1		
7	Digital Services provided	IT/ BDO/ CSC	Functional		
8	Daksh Kisan	Agriculture Department	12	12	
9	Kisan credit card	Agriculture Department	292	292	
10	PM KisanSamannidhi	Agriculture Department	292	292	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	No representative available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	do		
13	JJM Implementation	Jai Shakti Department	No representative available		
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100 %		
15	PMAY- Gramin	RDD& PR	25	25	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	3	3	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		27	17	
	II. Number of Households involved		27	17	
20	Land Passbook Saturation	Revenue Department	100 %		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2520 out of 3143		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1		
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department	No representative available		
28	Status under Anaemia Mukh	Health Department	1		
29	Status under Leprosy Mukh	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	1		
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	351		

## 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)	
3	Availability of Staff a) Doctor b) Paramedical	No health centre. Health
4	No of patients attended during the month	needs are catered by
5	Status of medicine availability	wellness centre Dyt. Sulphar
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	Needs one health centre

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Primary School Sarsoo
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	13 12
5	Availability of play ground	No
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'	Various cultural activities and sports events organised
10	Other	
11	Remarks of the Visiting Officer	Playground is repaired on immediate basis.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No 1
2	Number of children enrolled a) Boys b) Girls	6 Boys 6 Girls
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	
6	Availability of sufficient ration	
7	Availability of timely Ration	
8	Availability of Functional toilet	
9	Availability of tap connection	
10	Availability of electricity connection	
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Upgradation/renovation of building is required

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barwa & Sarsoo
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Vijay Kumar, Sandok & Ram & Abhay Ram
4	No of registered beneficiaries	388
5	No of beneficiaries drawing Ration from the store	388
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	Govt building is required.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Banks in Panchayat
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	Nearby Branch which caters public
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	need one in P. Barmeen and Dhatpau
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Required Bank counter in Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	1
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kattal
2	Condition of Playground	Not functional
3	Utilization of Playground	Requires Improvement.
4	Any Other	
5	Remarks of the Visiting Officer	Funds required to make it functional

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	Nil
3	Land passbook saturation	Yes achieved
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	W.No 9
2	Name of the beneficiary	Naseeb Chand
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	W.No. 6
2	Name of the beneficiaries	Prakesh Chand
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sarboo Nalayan
2	No of online services provided by the CSC	55
3	No of persons approached for services	920
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	OK but needs improvement
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Not functional
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	Songs & Dance performed by school students
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Village Hunt Organised
B	Sports Activities	
	1. Sports Event	Sports Event organised at school
	2. Distribution of sports kit	
C	Inaugurations (If any).	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Already distributed
	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	Done

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly & Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> <li>1. School building built in Middle School Panna</li> <li>2. Separation shed</li> <li>3. Soil pit and Compost pit</li> </ul>
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Yes, clean village is there
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes, but capex plan still to be prepared
6	How many activities of SDG have been covered under GDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Work has been done under the theme but more hardwork is required
8	Remarks of the Visiting Officer on the status SDG Theme	Visibility of clean village is depicted in village.



## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of GMS Building	
2	Construction of community hall	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	More awareness created among people	
2	about govt. schemes. People became friendly	
3	with administration. Pace of work	
4	increases.	
5		
C	Challenges in the Panchayat	
1	Opening of Health Sub centre	
2	Requirement of Govt. Ration Depot	
3	Poor maintenance of roads	
4	Scarcity of drinking water	
5	Enhanced transportation facilities is required.	
D	Suggestions if any	
1	Improve public health facilities by opening	
2	health sub centre.	
3	Roads are to be properly maintained	
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural development department
2	Agriculture department
3	Education department
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Social Welfare
3	

## ii. FEEDBACK ON UT INITIATIVES

People are availing govt schemes in good number as all departments are organising awareness camps.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Scarcity of drinking water
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Maintenance of roads and opening of health sub centre.
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 panchayat is good but problems notified above needs to be addressed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate that the visiting officer has stayed in the panchayat for 2 days.

Signature of Sarpanch

Name.....

Sarpanch

Pvt. Halqa Prowa Jagir  
Block Jaganoo (J&K)

Signature of the Visiting Officer

Name.....

Horish Kumar



Panchayat Prowa Jagir  
Block Jagaroo



to 16<sup>th</sup> NOVEMBER 2023.