



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Jyoti Sharma
2	Designation	Dy. Director
3	Department	Finance Department (Exp Div 1)
4	Place of posting	Civil Secretariat, Jammu.
5	Mobile No	94192 43905
6	Email ID	sharmajyoti1981@gmail.com
7	Home District	Jammu
8	Dates of visit	14th & 15th 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	Kana Chargal (Lower)
2	Local Government Directory(LGD) code of the Panchayat	240606
3	Name of CD Block	Nagwala
4	Name of Tehsil	Jammu
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 Kana Chargal
2	No. of hamlets in the Panchayat	01 One
3	No. of households in the Panchayat	600 approx.
4	Population (approx) of the Panchayat	4200 No.

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	Shazia Ashraf	JAED	P	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Rabiy Hussain	Dealer	P	
4	Forest	Saudan Ali			
5	Health and Medical Education	Dr. Sumita Devi	BAMS Doctor	P	
6	ICDS Department	Naseem Akhter	Worker	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Soham Vaid	Nodal Officer	P	
9	Power Development Department	Rohit	Liveman	P	
10	Public Works Department	Akash	Worker	P	
11	Revenue	—	—	—	
12	Rural Development and Panchayat Raj				
13	Skill Development	—	—	A	
14	Social Welfare Department	Venusha Mangotra	Conductress		
15	Youth Services and Sports Department	—	—	A	
16	Others				
17	Sheep Husbandry Dept.	Pavleen Kaur	Flock supervisor	P	
18	Special Forestry	Shagun Ali	Supervisor	P	
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				
	b) New / needing repairs				
	II. Furniture (Y/N)				
	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				
	b) Primary				
	c) Middle				
	d) High	1	131	1	Govt. building
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		1	—		
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Midmat center / CSC (Y/N)	Y			
8	Patwar khana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	3500	Yes	
12	Government offices - details, whether functional or not	No. of Govt Offices	Functional		
13	Ashrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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 PENDING
1	Old Age pension	Social Department Welfare	83	83	Nil
2	Widow pension	Social Department Welfare	12	12	Nil
3	Disability pension	Social Department Welfare	12	12	Nil
4	Status under Starling Mukht	Social Department Welfare	Pertaining to I.C.Ds		
5	Status under waiting Mukht	Social Department Welfare	"	"	
6	Equipment s provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	1	1	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Kisan	Agriculture Department	40	Max. beneficiaries (40) covered	
9	Kisan credit card	Agriculture Department	434	178	
10	PM Kisan Sammanvidhi	Agriculture Department	256	256	
11	Employment Saturation (PMES, Tejaswani, Mumkin, Mission Youth, Mumayati, etc.)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JIM Implementation	Jai Shakti Department	350	D/System is P/well under progress drilling is pending	
	i. No of Household provided PHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SDM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JERUK:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	Target comp. 2250	2000	250
27	Janani suraksha yojana	Health Department	Done 59	20	(9.5) year kids
28	Status under Anaemia Mukht	Health Department	Target done 59		Nil
29	Status under Leprosy Mukht	Health Department	Camp done 59		Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Target done 59		Nil
31	Number of Ayushman Sabas held	Health Department	Saturday at every month		Nil
32	Out of School Children brought to Schools	School Department Education	19		
33	Number of students still out of Schools	School Department Education	19		
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	9.00		

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC, Sandhi
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Doctor Anita / FMPHW
4	No of patients attended during the month	200
5	Status of medicine availability	Iron/calcium/PCM/Allergic Anti-allergic provided
6	Special medical camp held, if any	NCD/Ayushman Bharat Camp / ABHART
7	Status of Immunization	Yes / every month of 3rd camp week
8	Participation of health worker in Village Health and Nutrition Day	Yes / ANC at every week under HWC
9	Institutional deliveries in Panchayat (Current Year)	(29) (deliveries SHGIS)
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

11. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School KC (Lower)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	1-1
4	Enrolment of the School a) Boys b) Girls	98- Boys 45- girls
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'	Flag hoisting, National song competition
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	L.K Pgt. Center - 4
2	Number of children enrolled a) Boys b) Girls	40 - boys 43 - 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	Normal
12	Number of children wasted	Normal
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SIM FCS & LA Sandhar
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	285
5	No of beneficiaries drawing Ration from the store	260
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	No branch of any bank & ATM is 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	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	KC Lowex
2	Condition of Playground	Average
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	The condition of PG is very bad

VIII. Patwarkhana:

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

PMAY HOUSE:		Status
S. No	Particulars	
1	Location of PMAY house constructed	
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	earlier unidentified got saturated. New list is in pipeline

Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	1 pit near school building
2	Name of the beneficiaries	High
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Not much satisfactory

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	
5	Remarks of the Visiting Officer	No Khidmat Center/ counter is established

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Very poor
2	Transport	Worst
3	Electricity	Average
4	Drinking water	Good
5	Cleanliness	Poor
6	Sports facility (Playground)	Average
7	Any Other	

Overall development of the Panchayat is very bad.

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	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	Yes (Kho-Kho match)
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	One house
	PMAY house	—
	Segregation Sheds	—
	Anant Sarovar	—
	IJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	Yes
D	Distribution of certificates	—
	Self Employment Schemes	Yes
	Land Pass books	—
	Any other	Ayushman card
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	One hour discussion on digital services, corruption-free and various flagship schemes and its benefits to public.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No SDG theme is adopted
2	Activities undertaken under the Theme (as per instruction manual)	—
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Lack of awareness & initiatives by all panches & sarpanch himself!

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands / Grievances addressed by the Administration	
1	No demand / grievance is	
2	addressed by the Administration.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Villagers are very disappointed and	
2	dissatisfied as all the listed	
3	demands remain unfulfilled till date.	
4		
5		
C	Challenges in the Panchayat	
1	const. of Panchayat Ghar.	
2		
3		
4		
5		
D	Suggestions if any	
1	Not even a single demand raised	
2	during B2V1 to B2V4 have been	
3	addressed / redressed till date.	
4		
5		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS

1	CAPD
2	PDD
3	Health

2 LEAST RESPONSIVE DEPARTMENTS

1	PWD
2	Education
3	

FEEDBACK ON UT INITIATIVES

All Government schemes are good, provided its proper implementation being done in collective manner.

GENERAL ASSESSMENT OF THE VISITING OFFICER

No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of transport facility
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Panchayat ghar
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 assessment is not very satisfactory. The condition of village in terms of education, health & road is very poor.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Two
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer Dr Jyoti Sharma has stayed in the Panchayat for 2 days w.r.t 14th Nov to 15th Nov 2023

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

15/11/23