

Block – Nagrota Gujroo



to 16th NOVEMBER, 2023.

Panchayat: Gralah, Block Gujroo Nagrota
Disto - KATHUA

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Munish Kumar Spolia
2	Designation	Accounts officer
3	Department	Finance (DGAT)
4	Place of posting	AO, JRAKAL
5	Mobile No	9469278445 — 8082738445
6	Email ID	munish78445@gmail.com
7	Home District	Kathua
8	Dates of visit	8th & 9th 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	Gulak
2	Local Government Directory(LGD) code of the Panchayat	LGD code 240794
3	Name of CD Block	Gujrao Nagrota
4	Name of Tehsil	Ramkot
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Gulak
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	547
4	Population (approx) of the Panchayat	2800

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	Ritu Gupta	JAE	Present	
2	Education	Vipul Kumar + 6	Teacher	- Do -	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	B.R. Singh, Shail Singh	Mohinder Pal	- Do -	
5	Health and Medical Education	Ashwari Kumar	(Forest Guard) Pharmacist	- Do -	
6	ICDS Department	ANU DEVI + 5	Worker	- Do -	
7	Irrigation and Flood Control Department	Dinesh Gupta	J-E	- Do -	
8	Jal Shakti Department	Shakti Sharma	Field	- Do -	
9	Power Development Department	Naroh Kumar Bishan Dass	House man - 4 -	- Do -	
10	Public Works Department PNGYS	Shanjay Kapoor	J-E	- Do -	
11	Revenue				
12	Rural Development and Panchayat Raj	RAJ Singh	Secretary Panchayat	- Do -	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Vijay Kumar	PET	- Do -	
16	Others Animal Husbandry	Dr. Manpreet Singh	VAS	- Do -	
17	Sheep Husbandry	Dr. Anshu Kumar	VAS	- Do -	
18					
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	Govt building			
	b) New/need repairs	needing repair which is under process			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	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				
	b) Primary	3			Govt building
	c) Middle	2			- br
	d) High	1			- br
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	192	1/1	Govt building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	1	1
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1 - Panbar			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Tawaral	Exist	yet to be taken
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tracking soula can be develop			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	None			
	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 Welfare Department			
2	Widow pension	Social Welfare Department			
3	Disability pension	Social Welfare Department			
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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department		264	
10	PM Kisan Sammannidhi	Agriculture Department		291	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	547	256	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	158	158	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	
17	ODF Plus villages (No)	RDD& PR	1	1	Model village
18	Targeted Sock pit completed	RDD& PR	30	30	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		3	3	
	II. Number of Households involved		30	30	
20	Land Passbook Saturation	Revenue Department	Fully Saturated		
21	Pending Mutations	Revenue Department	updates		
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			
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	-		
33	Number of students still out of Schools	School Education Department	-		
34	Persons educated through bridge courses	School Education Department	-		
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	KUSH Wellness Health Center
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	1 1
4	No of patients attended during the month	600+
5	Status of medicine availability	avail
6	Special medical camp held, if any	5
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	one day in a month
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	They are performing as per their capacity.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H/S - 1 M/S - 2 P/S - 3 Total = 6
2	Type of building (Govt./ Private)	Govt 3 Private 3
3	Availability of Staff as per sanctioned strength	6 3+1
4	Enrolment of the School a) Boys b) Girls	36 36 70 37
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	They are performing utmost & provide a good atmosphere.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	6
2	Number of children enrolled	
	a) Boys	95
	b) Girls	97
3	Status of Building (Private/ Govt.)	4/2
4	Availability of Helper/ worker	5/5
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	They are performing their job efficiently.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
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	
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	Tharal
2	Condition of Amrit Sarovar	Exist
3	Details of repair undertaken, if any	Yet to be taken
4	Utilization of Amrit Sarovar	
5	Any Other	G-Tag.
6	Remarks of the Visiting Officer	Need immediate action

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M/S Galak M/S Galak/Tharal
2	Condition of Playground	Poor
3	Utilization of Playground	Under Utilization
4	Any Other	
5	Remarks of the Visiting Officer	Need immediate repair & maintenance

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Ram Kot
2	Government/ Private building	Govt. building
3	Land passbook saturation	Saturated
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	Gabalak Panchayat chohan
2	Name of the beneficiary	Karlar chand
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	In good condition

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lija Deri → chohan
2	Name of the beneficiaries	Lija Deri
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	-
5	Remarks of the Visiting Officer	Excellent condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	This Works require immediate action
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Enough
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	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	✓
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	one → KARTAR CHAND
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	one → Pankaj chand
	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	Good Discussion held on digital services, transparency, corruption free, Nasha Mukt Bharat etc.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	child friendly Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	cultural & sports
3	Status of activities undertaken	Song, Skit & Dance
4	Visible impact of the Activities	children starts participation in these programmes.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	one
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	initial stage but the theme is good

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Repair & renovation of Panchayat Ghar is approved & is under process.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	By this initiative a direct link between administration especially higher Hill Panchayat is established & people started realizing their grievances to public administration.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	Regular such type of Programme shall be held.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Forest
2	JRA & CRL, PDD
3	KYUSH, ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

UT shows the sign of progress

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drinking water is the major problem along with internal road connectivity of the village
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Requested deep boring well urgently
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)	The village is surrounded by lush green forest on all sides & performance of District Administration is appreciable.
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	The performance of the visiting officer is excellent. He listen the public and officer of the dept. and offered. Guide them to Govt. Policy & sent signals and

Ninth Nov. 2023 in the village Gulak.

Signature of Sarpanch

Name... Sundar Kumar

Signature of the Visiting Officer

Name... Muneesh Kumar Spahi
Accounts Officer JRA & CRL