



Back² Village⁵

Governance at doorsteps

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	Haish Chander
2	Designation	Asst. Executive Engineer
3	Department	Flood Control Department
4	Place of posting	Samba
5	Mobile No	9419160136
6	Email ID	haishraichan@gmail.com.
7	Home District	Udhampur
8	Dates of visit	14-11-2023 to 16-11-2023

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	Baleter
2	Local Government Directory(LGD) code of the Panchayat	239790
3	Name of CD Block	Samba.
4	Name of Tehsil	Samba.
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	547
4	Population (approx) of the Panchayat	3000 (Approx.)

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	Sunil Gupta	JAO	Present	
2	Education	Pooja Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Priyam Singh	TSO	Present	
4	Forest	Neelam Jambal	Anganwadi B.O	Present	
5	Health and Medical Education	Dr. Suchants Dr. Pooja	Doctors	Present	
6	ICDS Department	Ms. Neelam	Anganwadi	Present	
7	Irrigation and Flood Control Department	Himanku Roy	JE	Present	
8	Jal Shakti Department	Anies / Kulddeep	JE / Insp.	Present	
9	Power Development Department	Joinder	JE	Present	
10	Public Works Department	Lakhwinder Jambal	JE	Present	
11	Revenue	Pankaj Singh / Tilak	GD / Damsel	Present	
12	Rural Development and Panchayati Raj	Dr. Sunil	BDO	Present	
13	Skill Development				
14	Social Welfare Department	Somnath	J.A.M.	Present	
15	Youth Services and Sports Department	Deepak Singh	Rek	Present	
16	Others	Kulwant			
17	Animal Husbandry	Dr. Sandeep	VAS	Present	
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/needing repairs	no repairs required			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N/N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-			
	b) Primary	06 to middle	114	-	Govt Building
	c) Middle	02	110	02	//
	d) High	-	-	-	-
	e) Higher Secondary	01	277	14	//
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		12	196	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	Govt. Bldg.
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
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	
		4	3100	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07		07	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Teda	Satisfactory	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ancient Shiv Temple at Subh Local Tourism and outdoor visit; Yes Potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	Shops,			
	2.	Bus Stand			
	3.	Local Hallahs			
	4.	Vacant land			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		No		No	
17	List of Underutilized Buildings- names	Name		Year of construction	
		No		No	

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	257	257	NIL
2	Widowpension	Social Department Welfare	24	24	NIL
3	Disabilitypension	Social Department Welfare	29	29	NIL
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	NIL	NIL	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	420 No	33 No	
9	Kisan credit card	Agriculture Department	470	339	Under Process
10	PM KisanSammannidhi	Agriculture Department	430	233	Under Process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Mukht - 3 Tejasvani - 0	3 0	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	47		
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		850	600	Work in Progress
	ii. Har Ghar Jai village(s) certified (No.)		No	No	
14	No of Households electrified	PDD	1137	1137	Under Process
15	PMAY- Gramin	RDD& PR	96	27	Under Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	577 414	296	Under Process
17	ODF Plus villages (No)	RDD& PR	04	04	-
18	Targeted Sock pit completed	RDD& PR	09	09	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		40	40	
	ii. Number of Households involved		382	382	
20	Land Passbook Saturation	Revenue Department		340	
21	Pending Mutations	Revenue Department		APCClear	No pendency.
22	Domicile Certificates	Revenue Department		610	
23	Persons identified drug addicts	BDO/ Sarpanch	04	04	
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	3205	2980	Left out
27	Janani suraksha yojana	Health Department	287	227	Under Process
28	Status under Anaemia Mukht	Health Department	3205	1849	In Progress
29	Status under Leprosy Mukht	Health Department	No case	No case	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every 1st Monday of the month		
31	Number of Ayushman Sabas held	Health Department	Every 1st Monday of the month		
32	Out of School Children brought to Schools	School Department Education	No	-	-
33	Number of students still out of Schools	School Department Education	No	-	-
34	Persons educated through bridge courses	School Department Education	No	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	547	547	-

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Sumb
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 21
4	No of patients attended during the month	360 in November 2023 up to 14/11/2023
5	Status of medicine availability	Partial
6	Special medical camp held, if any	Last held in June 2023 at Goran ^{Health} _{held twice}
7	Status of Immunization	Continuous in progress as per schedule ^{1 week}
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	-
12	Remarks of the Visiting Officer	Very Good Hospital, well managed and maintained clean.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Bimai, GPS Bhakki, Hk Secondary Sumb.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	05/06 of 06 GMS Bimai 02/02 GPS Bhakki 39/26 filled 13 V.C. in G.Hk Sec. Sumb.
4	Enrolment of the School a) Boys b) Girls	527 GMS 92 GPS 143 G.Hk Sec. 49 Bimai 10 Bhakki 134 Sumb.
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	GMS Bimai, very good; GPS Bhakki satisfactory Behaviour of Principal G.Hk. Sec. School Sumb was very kind towards Sarpanch & visiting officer. She complained that she was not being informed about the visit during B2 V5. She had almost scuffle with Sarpanch and very harsh words were exchanged.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Anganwari Centre Duna B
2	Number of children enrolled a) Boys b) Girls	09 06
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Good Anganwari Centre

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CAPD Store at Sumb
2	Government / Private	Govt. in Private Bldg
3	Name of the dealer (in case of Private)	Govt. official
4	No of registered beneficiaries	5183 (Including other beneficiaries)
5	No of beneficiaries drawing Ration from the store	5183
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	Found Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank.
2	No of Accounts in the branch	14500 14184
3	No of persons applied under various self-employment schemes	02 (PMEGP) 16 (Akhon Credit Card)
4	No of cases sanctioned under various self-employment schemes	02 16 (Akhon Credit Card)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	02 16 (Akhon Credit Card)
6	Availability of ATM	NO in this Panchayat
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Teda Buletar
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Installation of lights / Benches Repair of embankments / Tiling
4	Utilization of Amrit Sarovar	Yes / Recharging ground water / Baking
5	Any Other	at holy place Baba Sidhi
6	Remarks of the Visiting Officer	Satisfactory but needs beautification

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	NO
3	Utilization of Playground	NO
4	Any Other	NO
5	Remarks of the Visiting Officer	Panchayat requires a playground

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Thabli Bilebar
2	Name of the beneficiary	Ram Kakuram
3	Status of the house (completed/ in-use/ under-construction)	Complete / in use.
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	ward No 6.
2	Name of the beneficiaries	Ram Lal Subpal + others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	water well renovated.
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA CSC
2	No of online services provided by the CSC	NA Yes
3	No of persons approached for services	NA 3/50
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	poor / Road damaged at places
2	Transport	Yes But requires improvement
3	Electricity	Yes
4	Drinking water	Scarcity - Demand water
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	No Requires playground
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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	Yes
	1. Sports Event	Yes Cricket Match by GMS Duni
	2. Distribution of sports kit	Distributed.
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds / Mushroom shed	Yes
	Amrit Sarovar	Yes
	JJM Assets	visited
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works / PWD works	Yes
	Any other	
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other Women Empowerment Certificates	Yes
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)	Yes
3	Status of activities undertaken	* activities taken up in Panchayat.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Child + girls empowerment Swachh Bharat and all others.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	* Initial level people were not cooperating, but with the efforts of Panchayat everything became smooth and now go on well.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tractor Road from Sumb to Shul Khutti	
2	Various works started under IJM.	
3	Blacktopping of main road @ Fuli to Buni Tak.	
4	Various works in all wards of Panchayat.	
5	Road from Maraha to Teda going on.	
B	Impact of B2V1 to B2V4	
1	No Tractor Road constructed	
2	Departments geared up after B2V programs	
3	Jal Shakti started implementing IJM	
4	Road construction from Sumb to Takki started.	
5		
C	Challenges in the Panchayat	
1	Road structure is not good.	
2	Local Mallahs create hurdle during rains	
3	Flood Protection is required every year	
4		
5		
D	Suggestions if any	
1	Road connectivity be better Blacktopping of Road	
2	Social welfare department not active should be	
3	more active and make people aware of schemes	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Development.
2	Health Department.
3	PWD & Jal Shakti (PHE)
2 LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare
2	Forest.
3	Fisheries.

ii. FEEDBACK ON UT INITIATIVES

The feedback by public of the Panchayat is satisfactory regarding the developmental works and initiatives taken by UT administration. A big change is felt among the public regarding the various developmental works.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor internet facilities / Connectivity. Const. of Road from main road Sumb to Dhakki, VTA, Bolewa / Balawa SMVA Transport at Sumb. Water separate feeders
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair / Black Topping of Damaged stretches of Samba / Govan Road, Motorable bridge at Sankhaitallah on Sumb Dhakki Road & Upgradation of PHC Sumb.
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 functioning of Panchayat Balabac is quite satisfactory. The developmental works are seen on ground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	visiting officer stayed in Panchayat Balabac for three days w.e.f 14-11-2023 to 16-11-2023.

Signature of Sarpanch

Mr. Suraj Parkash Verma

Name... Suraj Parkash Verma,

Block Sumb

Mob No. 9797429482

Signature of the Visiting Officer

Name... Harish Chaudhary