



Governance at doorsteps

14th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

2/13

S.No	Particulars	
1	Name	DHARAM PAUL
2	Designation	UNDER SECRETARY
3	Department	REVENUE
4	Place of posting	CIVIL SECRETARIAT
5	Mobile No	7006347414
6	Email ID	dpchangotra@gmail.com
7	Home District	Kathua
8	Dates of visit	15th & 16th 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	Bagankote
2	Local Government Directory(LGD) code of the Panchayat	239886
3	Name of CD Block	Chassana
4	Name of Tehsil	Chassana
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	1125
4	Population (approx) of the Panchayat	3400 (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	Remark
1	Agriculture	-	-	Absent	
2	Education	Prem Singh	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Naveed Singh	Dealer	present	
4	Forest	Nazir Hussain	BGO	present	
5	Health and Medical Education	Bhader Singh	Health and Medical Educator	present	
6	ICDS Department	Nikam Kumar	AH	present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Nazir Ahmed	DRW	present	
9	Power Development Department	Nazir Ahmed	C.P. Worker	present	
10	Public Works Department	-	-	Absent	
11	Revenue	Shabir Ahmed	patwari	present	
12	Rural Development and Panchayat Raj	Mudashir Rasli	pyl. Secy	present	
13	Skill Development	Nil	-	Absent	
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	-	-	Absent	
16	Others	-	-	Absent	
17	Sheep Husbandry	Pamshan Singh	AS M	present	
18	Fisheries	Sabzar Ahmad	Guard	present	
19	-	-	-	-	
20	-	-	-	-	

3/13

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	New (Under const) Govt			
	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)	N			
	VIII. Electricity (Y/N)	N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	12	475	25	-
	c) Middle	01	82	04	-
	d) High	01	258	04	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		05	206	5/5	Prvt.
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		-	01	-	-
5	Bank branch (Y/N)	- N -	-	-	-
6	Availability of ATM (Y/N)	- N -	-	-	-
7	Khidmat center/ CSC (Y/N)	- N -	-	-	-
8	Patwarkhana (Y/N)	- Y -	-	-	-
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	
		02	1000 (A/M)	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		-			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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		
		NIL			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

4/13

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	57	57	
2	Widow pension	Social Department Welfare	17	17	
3	Disability pension	Social Department Welfare	13	13	
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	02	02	
7	Digital Services provided	IT/ BDO/ CSC	Peru panch data not available		
8	Daksh Kisan	Agriculture Department	NIL	-	-
9	Kisan credit card	Agriculture Department	494	22	
10	PM Kisan Sammannidhi	Agriculture Department	494	494	
11	Employment Saturation (PMRGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JSM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		1200	500	
	II. Har Ghar Jal village(s) certified (No.)		NIL	500	5/13
14	No of Households electrified	PDD	1200	500	ongang
15	PMAY- Gramin	RDD& PR	429	429	
16	SBM Gramin- IHHL Functional (Household toilets)	RDD& PR	47	47	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	04	04	
19	JKRM:	RDD& PR			
	I. Number of Self Help Groups formed		-	05	
	II. Number of Households involved			29	
20	Land Passbook Saturation	Revenue Department	Under process	-	-
21	Pending Mutations	Revenue Department	NIL	-	-
22	Domicile Certificates	Revenue Department	2500	2000	ongang
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3000	1500	Under process
27	Janani suraksha yojana	Health Department	800	800	Not done
28	Status under Anaemia Mukht	Health Department	100%	75%	
29	Status under Leprosy Mukht	Health Department	NIL	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	monthly 02 (fine)	-	-
31	Number of Ayushman Sabas held	Health Department	40	100%	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	-
33	Number of students still out of Schools	School Department Education	NIL	NIL	-
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	1100	500	-

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Dandakole
2	Type of building (Govt./ Private)	Pvt.
3	Availability of Staff	
	a) Doctor	ca) Not available
	b) Paramedical	cb) 2 No (attached)
4	No of patients attended during the month	400
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	(appx) 150 at SDH
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary school Sishel
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	02 (01 vacant)
4	Enrolment of the School	
	a) Boys	21
	b) Girls	17
		[Total 38]
5	Availability of play ground	Good
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Sporn
10	Other	
11	Remarks of the Visiting Officer	The condition of the building is not good and needs renovation.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dandakote
2	Number of children enrolled a) Boys b) Girls	31 18
3	Status of Building (Private/ Govt.)	Pvt
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	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Baganakote
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Narced Singh
4	No of registered beneficiaries	415
5	No of beneficiaries drawing Ration from the store	350
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
2	No of Accounts in the branch	N.A
3	No of persons applied under various self-employment schemes	N.A
4	No of cases sanctioned under various self-employment schemes	N.A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N.A
6	Availability of ATM	N/A
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bagankote
2	Name of the beneficiary	Tirth Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dandakote
2	Name of the beneficiaries	Ranju Singh
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	N.A
2	No of online services provided by the CSC	N.A
3	No of persons approached for services	N.A
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat centre needs to be open

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	poor (under const)
2	Transport	Not available
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Good
6	Sports facility (Playground)	N.A
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	YES
	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	
	1. Sports Event	YES
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	YES
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	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	YES

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	poverty free and enhance livelihood
2	Activities undertaken under the Theme (as per instruction manual)	PIMA House, Job cards, MG-NREGA Works
3	Status of activities undertaken	on going
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	14
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO reported by the panchayat.
8	Remarks of the Visiting Officer on the status SDG Theme	Overall improvement is seen Since B2V4. Review mobilization, new realization of awareness among the local to avail Govt. schemes. Good connectivity needs to be improved.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Repair and renovation of H.S. Dandakate protection wall at panchayat Ghar.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	350 PMAY houses sanctioned Most of the area electrified. Tap water under SHM is under review process	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Poor Road Connectivity Panchayat not fully electrified. Panchayat without Banking Facility.	
2		
3		
4		
5		
D	Suggestions if any	
1	Needed at least CSC (Khidmat centre) Immediate improving of electricity infrastructure / 63KV Transformer Road connectivity needs on priority Compensation for fruit bearing trees / land due to road work playground, Marriage Hall at Dandakate, Renovation of all school buildings of the panchayat, PHC building at Dandakate. Left out PMAY beneficiaries.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Revenue
3	SSH & Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Youth Service and Sports
3	

ii. FEEDBACK ON UT INITIATIVES

The schemes/programmes launched by the UT?
It is highly appreciated by the public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road Connectivity and Compensation of - land and fruit trees.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(i) Road from Chasana to Bagankote via Kalkote. (ii) PNGSY road not functional till date (iii) Panchayat not fully electrified.
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)	Immediate need for improvement of - road, electricity and water connectivity.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- 06-
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer has stayed in the panchayat for 2 days.

Smt. Shamini Devi
Signature of Sarpanch
Name: Shamini Devi

Signature of the Visiting Officer

Name: Dharam Paul