



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	Ajay Kumar Satoja
2	Designation	Account officer
3	Department	M.O Jal Jeevan Mission J&K
4	Place of posting	M.O J3M Jammu
5	Mobile No	94191 32842
6	Email ID	Jsafoja63@gmail.com
7	Home District	Jammu
8	Dates of visit	15 & 16 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	CHANNA B
2	Local Government Directory(LGD) code of the Panchayat	2398 55
3	Name of CD Block	CHASSANA
4	Name of Tehsil	— do —
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	61
2	No. of hamlets in the Panchayat	69
3	No. of households in the Panchayat	724
4	Population (approx) of the Panchayat	3300 A/P

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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	Salauddin	MTS	Present	
2	Education	Vikram Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mukesh Singh	Scale	Present	
4	Forest	Forest Officer Singh	Forest G.	Present	
5	Health and Medical Education	1. Mamta Kumari 2. Anshu Bala	EMPHW Forme B.H.	Present	
6	ICDS Department	Gulzar Bano	Supervisor	Present	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Neha Ram	Work Sup.	Present	
9	Power Development Department	Abdul Hamid	Line man	Present	
10	Public Works Department			Absent	
11	Revenue	Mohd Asghar	Patwari		
12	Rural Development and Panchayati Raj	Reyaz Ahmad Rushan Din	GRS Secy Dy.	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Information provided by			Hardover Singh on telephone
15	Youth Services and Sports Department	Damodar Singh	R.E.K	Absent Present	
16	Others				
17	Sheep Husbandry	Shamsher Singh	ASM	Present	
18	JV NLRM	Naushad Ali	CDO	Present	
19	Fisheries	Sabzar Ahmad	Quard	Present	
20	JV NLRM	Bhim Singh	cc	Present	

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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			
	II. Furniture (Y/N)	Yes			
	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)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	113	9	Govt Building
	b) Primary	05	142	11	— do —
	c) Middle	04	212	10	— do —
	d) High	No —	—	—	—
	e) Higher Secondary	No —	—	—	—
	f) College	No —	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	204	7/7	Govt Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	—	—	Govt Building
5	Bank branch (Y/N)	No —	—	—	—
6	Availability of ATM (Y/N)	No —	—	—	—
7	Khidmat center/ CSC (Y/N)	No —	—	—	—
8	Patwarkhana (Y/N)	Yes	—	—	—
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	
		03	369	369	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit 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 SampdaApp (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		
		KGBV	2021		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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	71	71	
2	Widow pension	Social Department Welfare	19	19	
3	Disability pension	Social Department Welfare	17	17	
4	Status under Stunting Mukht	Social Department Welfare	M	M	
5	Status under wasting Mukht	Social Department Welfare	M	M	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	3	3	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	16	16	
9	Kisan credit card	Agriculture Department	195	156	under process
10	PM Kisan Sammanidhi	Agriculture Department	185	185	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			other remain absent
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		do	
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		380	300	under process
	ii. Har Ghar Jal village(s) certified (No.)		350	0	do
14	No of Households electrified	PDD	276	285	at 100%
15	PMAY- Gramin	RDD& PR	285	140	at 100%
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	140	140	
17	ODF Plus villages (No)	RDD& PR	140	140	
18	Targeted Sock pit completed	RDD& PR	56	56	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		30	30	
	ii. Number of Households Involved		300	300	
20	Land Passbook Saturation	Revenue Department	M	M	Due to non digitalization
21	Pending Mutations	Revenue Department	M	M	do
22	Domicile Certificates	Revenue Department	N/A		
23	Persons identified drug addicts	BDO/ Sarpanch	M	M	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	M	M	
26	Golden Health Card under Ayushman Bharat	Health Department	3100	1500	48%, 1600 under process
27	Janani suraksha yojana	Health Department	51	35	68% under process
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	monthly one	monthly one	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	4	4	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	0	0	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub center
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff a) Doctor b) Paramedical	No- doctor (011) ANM
4	No of patients attended during the month	122
5	Status of medicine availability	Yes
6	Special medical camp held, if any	VHND 2 NOS every month
7	Status of Immunization	40-50
8	Participation of health worker in Village Health and Nutrition Day	02
9	Institutional deliveries in Panchayat (Current Year)	06
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Health system needs to be improve

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	05 Primary, 04 middle & 01 UGB.
2	Type of building (Govt./ Private)	PIM school Govt Building & UGB Pw Build
3	Availability of Staff as per sanctioned strength	37 NOS F 35 V 2
4	Enrolment of the School a) Boys b) Girls	247] 517 NOS. 270
5	Availability of play ground	General Play Ground.
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'	NO
10	Other	
11	Remarks of the Visiting Officer	Play Ground need more facilities.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	sungri, Pagar, Baradla hut, pami, Panch, Sukraeta & Suksey.
2	Number of children enrolled a) Boys b) Girls	101 143
3	Status of Building (Private/ Govt.)	Govt. Building.
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	- M
12	Number of children wasted	- M
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari center working satisfactorily.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	02 No. sungri, pami, Suksey
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	1. Pritam Singh, Sharan Singh, Poojab Singh.
4	No of registered beneficiaries	369
5	No of beneficiaries drawing Ration from the store	369
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	All beneficiaries are on biometric systems.

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Hanuman Mandir Sunderi
2	Condition of Playground	ok
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	Play ground needs upgradation and more facilities.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Sunderi
2	Government/ Private building	Govt
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	
6	Remarks of the Visiting Officer	Revenue record up on line uploaded.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Damn nu
2	Name of the beneficiary	Mahd Ashraf
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	PMAY scheme running successfully.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	yes
2	Name of the beneficiaries	Abdul qadeer
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	App. 50 soakpits completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NO / 02
2	No of online services provided by the CSC	Almost all
3	No of persons approached for services	data not available.
4	Any Other	
5	Remarks of the Visiting Officer	CSC centers are running without major record.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	85%
5	Cleanliness	yes
6	Sports facility (Playground)	
7	Any Other	Poor Road condition in rural interior.

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	yes
	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	
	1. Sports Event	yes.
	2. Distribution of sports kit	No —
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes.
	Amrit Sarovar	No — yes No
	IJM Assets	yes No —
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes No —
	Any other	
D	Distribution of certificates	No —
	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	Snack Bharat Aayan
2	Activities undertaken under the Theme (as per instruction manual)	awareness cleanliness drive. SBM unit.
3	Status of activities undertaken	on going, sign board installed.
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	62 NOS
7	Bottlenecks, if any, faced in the achievement of SDG Theme	a Revenue collection by Panchayat is very less.
8	Remarks of the Visiting Officer on the status SDG Theme	Overall improvement, due to Back to Village Programme.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Road Bhadoza to Subhalla	(completed)
2		
3	Reservoir at barakat of 10,000 gallons	(completed)
4		
5	Water Pipes for supply of water in Pst.	(supplied)
B	Impact of B2V1 to B2V4	
1	Electric Poles installed	
2		
3	10,000 gallon (water) completed	
4	Road connecting some area	(completed)
5		
C	Challenges in the Panchayat	
1	Panchayat without Banked Facility.	
2		
3	Health system not good.	
4		
5		
D	Suggestions if any	
1	Immediately needs Banked system	
2	63KV transformer demand in Pst.	
3	Pst. to subter Road demand	
4		
5	Kaloni to Keshav Road demand	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	SSM
2	R.O.D
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	Sanitation
2	Electricity
3	Health & start needs to be online.

ii. FEEDBACK ON UT INITIATIVES

All the schemes launched by govt, such as ICDS card, A.G. tagging, Jan-Bhugidari, SSM, Golden Health certificate, under Ayushman Bharat, PMAY, ODF, widow Pension, old age Pension, & Swachh Bharat Abhiyan schemes are highly appreciated by the people of Channa 'B'.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity & Ambulance.
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)	Main demand raised by the public who attended meeting in Barik assembly Road connectivity in upper areas and upgradation of Health system included Ambulance.
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	

Signature of Sarpanch

Name: Panch. Officer
Block Chass

Signature of the Visiting Officer

Name: Ajay Kumar Sanyal
A.O. M. 10/11/23