

Panchayat SANGWALI



10th - 18th 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	RAVINDER SHARMA
2	Designation	CUSTODIAN E-P JAMMU
3	Department	REVENUE
4	Place of posting	JAMMU
5	Mobile No	9419106811
6	Email ID	ravinder.sharma1765@gmail.com
7	Home District	JAMMU
8	Dates of visit	15.11.2023 & 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	Sangwali
2	Local Government Directory(LGD) code of the Panchayat	239 767
3	Name of CD Block	Ghagwal
4	Name of Tehsil	Ghagwal
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	384
4	Population (approx) of the Panchayat	1961

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	Ramraj Singh	AEA	Present	
2	Education	Vikas Sambyal	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Rajinder Singh	Forester	Present	
5	Health and Medical Education	Braru	CHO/MHP	Present	
6	ICDS Department	Sushma Rani	Anganwadi	Present	
7	Irrigation and Flood Control Department	Shiv Ram	Work Supervisor	Present	
8	Jal Shakti Department	Major Singh		Present	
9	Power Development Department	Vicky	Lineman	Present	
10	Public Works Department	Moh. Abbas	J-E	Present	
11	Revenue	Moh. Sadique	Patwari	Present	
12	Rural Development and Panchayat Raj	Vaoun Magotra	Acc. Assistant	Present	
13	Skill Development				
14	Social Welfare Department	Suril	MTS	Present	
15	Youth Services and Sports Department	Sanjay Sharma	PET	Present	
16	Others				
17	Handicraft	Yadav Singh	MTS	Present	
18	RTI	Rohit Sharma	Work Officer	Present	
19	Subhas Chandel	Devi Manraj	AD Manraj	Present	
20	CSC	Neeraj Sharma	Inspector	Present	

21	PHE	Saurabh Padhe	PHE (J.E)	Present	
22	Horticulture	Darinder Singh	HDO Ghagwal	Present	
23	Jal Bank Jalwal	Ashwini Kumar	Official cum Lt	Present	
24	Sanjay Sharma	Sanjay Sharma	PET	Present	
25	Animal Husbandry	Rajesh Kumar	MTS	Present	
26	"	Deepak Dhotia	VP	Present	

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				
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	01	12		Govt Building
	b) Primary	02	108	5	
	c) Middle	02	48	17	//
	d) High				
	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	6	169	NIL	Private Building
		No. of sub-centres	No. of PHCs	No. of health & wellness centers	No of Institute having Govt. Building
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarikhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
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.	Nothing			
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		
17	List of Underutilized Buildings- names	Name	Year of construction		

Seed Store near
Sukha Bank

QUESTIONNAIRE FOR B2V5

Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES / PERIODS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	84	84	
2	Widowpension	Social Department Welfare	13	13	
3	Disabilitypension	Social Department Welfare	9	9	
4	Status under Standing Mukh	Social Department Welfare	NIL		
5	Status under meeting Mukh	Social Department Welfare	NIL		
6	Equipment's provided to specially abled persons/ implants, tricycles etc)	Social Department Welfare		5	
7	Digital Services provided	IT/ BDO/ CSC	144	144	
8	Delek Karm	Agriculture Department	19	1	Not approaching
9	Karm credit card	Agriculture Department	405	400	Due to overage
10	PM KisanSammanidhi	Agriculture Department	332	332	
11	Employment Saturation (PHSEP, Tejaswani, Mumkin, Mission Youth, Karmayog, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	12M Implementation	Jai Shakti Department			
	I. No of Household provided PRTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	384	307	
15	PMET- Gramin	RDS PR	14	14	
16	SBMGramin- DHR Functional (Household below)	RDS PR	428	428	
17	ODP Plus villages (No)	RDS PR	3	3	
18	Targeted Socx gr completed	RDS PR	2	0	land not identified
19	DESLN	RDS PR			
	I. Number of Self Help Groups formed		38	38	
	II. Number of Households involved		360	360	
20	Land Feedback Saturation	Revenue Department	1241	1167	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Genetic Certificates	Revenue Department	141	141	
23	Persons identified drug addicts	SDI/ Sarpanch	NIL	NIL	
24	Assessment camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1976	1899	77 Cherry Pinned
27	Janani Suraksha yojana	Health Department	19	8	11
28	Status under Aardra Mukh	Health Department	305	165	140
29	Status under Leprosy Mukh	Health Department	No Case	NIL	
30	Number of Ayushman Prast organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	28	28	-
31	Number of AyushmanPrast held	Health Department	2	2	
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	
33	Number of students still out of Schools	School Education Department	NIL	NIL	
34	Persons educated through bridge courses	School Education Department	NIL	NIL	
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	2 (HWC Sangwali) (HWC Chankera)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	CHC/MCHP = 1 FMPHW = 2
4	No of patients attended during the month	136
5	Status of medicine availability	adequate
6	Special medical camp held, if any	yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	yes, weekly - one centre visit (Total = 6)
9	Institutional deliveries in Panchayat (Current Year)	19
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Panchayat has two health and wellness centre fully equipped well maintained. The locally appointed the working of the wellness centres

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M-S Sangwali
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	95 52 43
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'	Quiz Competition
10	Other	
11	Remarks of the Visiting Officer	School buildings are in good condition, good facilities & staff is quite satisfactory. Playground is available in school. Local appointed the working of the schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Sarguadi
2	Number of children enrolled	86
	a) Boys	83
	b) 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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Well equipped center Helpers/workers well informed

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sarguadi
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Anu Kumar
4	No of registered beneficiaries	293 and 1282 beneficiaries
5	No of beneficiaries drawing Ration from the store	900 to 1100
6	Whether store is functioning through Aadhar biometric system	Yes (All)
7	Whether record/register maintained in the store	Yes (Online record)
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	No Bank
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	Kale Baba Chan Malagran
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Tile work done around Amrit Sarovar
4	Utilization of Amrit Sarovar	Religious activities
5	Any Other	
6	Remarks of the Visiting Officer	Money allocated have not been utilized however expenditure incurred out of CAPA fund. Has more to be completed by utilizing the funds of allocated.

VII. Playground:

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

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	PST Ghar
2	Government/ Private building	Government
3	Land passbook saturation	1167
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	No Patwarkhana, however Patwar stationed twice in a week in Parbhayat ghar

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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	
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	yes.
	JDM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	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.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Bagga chack
2	Name of the beneficiary	Sheela Devi
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiary is quite happy with the assistance given to her.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Ambar Chackla.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	yet not functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchayat Ghar, Sarguall
2	No of online services provided by the CSC	12+
3	No of persons approached for services	144+
4	Any Other	
5	Remarks of the Visiting Officer	functional for online services through NCS. Local residents availing the CSC for online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	No playground in P.T.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Solid waste management → compost pit Garbage Collection Dust Bin Installation
3	Status of activities undertaken	Village declared SDG Plus Model Category
4	Visible impact of the Activities	Much better and visually clean
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes, uploaded.
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Land for soakage pit not yet identified, staff for Swachh Aksh and collection of garbage, boundary wall of SDG adopted.
8	Remarks of the Visiting Officer on the status SDG Theme	Except bottlenecks quite satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demand/ Grievances addressed by the Administration	
1	Cont of playfield at Sangurli	
2	Cont of lane/drain from A/o Ram dam to on watch catch	
3	Cont of UP along with foot walk from link road to on watch	
4	Cont of Rd from H/o Bhole Ram to on watch	
5		
B	Impact of B2V1 to B2V4	
1	Improvement in health centres	
2	Funds released under B2V1 & B2V3 utilised	
3	To improve Basic Infrastructure	
4	Transparency/Accountability in working of Panchayat	
5	Emples dept's became more effective	
C	Challenges in the Panchayat	
1	Extreme water shortage	
2	Banking facility / ATM not available in Panchayat	
3	Local business are apprehensive about the	
4	Schemes of Departments like agriculture/industry	
5		
D	Suggestions if any	
1	Health Camps to be organised in Panchayat	
2	Camps to be organised for SC Certificate	
3	Domestic Certificate registration	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RBD
2	Education
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti
2	cooperative
3	Science and Technology

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	water crisis
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	water scarcity, identification of landless people
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)	Employees attending Panchayat meeting doesn't have decision making power and awareness about the schemes of all department and lack of staff in Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, visiting officer stayed for 2 days in Panchayat

Signature of Sarpanch

Name: Panchayat Sarpanch
Block: Chagol, Gumbh

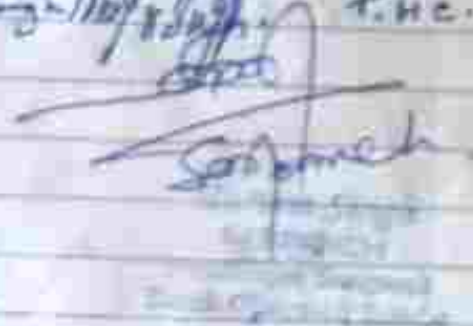
Signature of the Visiting Officer

Name: Ravinder Chelung

Dated - 15-11-2023

Sno	Name of official	Deptt	Design
01	Mohd Sadique	Revenue	Patwar
02	Subhash chandee	P.D.M.D.	A.D (P&G)
03	Paranjit Singh	Agriculture	A.F.A
04	Vicky pr.	P.D.D.	L/m
05	Shiv Rani	F&D Samba	W/Superintendent
6	Sumit Kumar	Social Welfare	M.T.S
7	Yashbir Singh	Handicraft	MIS
8	Man Mohan Singh	A.S.M.	Sheep
9	Bir Lal Singh	C.I.M.	R.T.I.C
10	Rohit Sharma	RTIC	W/S
11	Major Singh	P.H.E	Turn Guard
12	Mukesh Kumar	CSC	CAT
13	Rajender Singh Gaur	Forest	Forester
14	Vikas Sambyal	Education	Teacher
15	Tripata Devi	Asha worker	Sangwadi
16	Anu Rathi	Asha worker	Sangwadi
17	Kishu Devi	Asha worker	Chandwadi
18	Dr Nisha Rani (MHT/HO)	Health	MHT/HO/CHD
19	Ashu Devi	Health	CHD/HCHD
20	Suman Raj	P.D.D.	P.D.C
21	Sushma Rani	ICDS	A.W.W
22	Kanta Devi	ICDS	A.W.W
23	Nishu Shastri	ICDS	A.W.W
24	Rita Devi	ICDS	A.W.W
25	Mohd Abbas	P.W.D.	J.E
26	Ganesh Rani	Panch w.	No. 6 Sangwadi
27	Kanshi Singh	Panch w.	Sangwadi
28	Vijay Mahajan	R.D.D.	Sangwadi
29	Dechan Kumar	R.D.D.	Sangwadi

- | | | |
|----|----------------|------------------|
| 30 | Arturaj Shom | Horticulture |
| 31 | Rama Kumar | Flaheer |
| 32 | Sunabhadra | J.E. Phis |
| 33 | Santha Devi | CoC. Ummed |
| 34 | Anja Devi | com. Ummed |
| 35 | Channal | Pancha Singudi |
| 36 | Channal | Pancha Singudi |
| 37 | Karnail Chiu | Nb. Sanch |
| 38 | Safay Sharma | P.E. 125 Sangudi |
| 39 | Mecaraj | Hort. 706149 |
| 40 | Kajinder Singh | High. 600000 |
| 41 | Hajor Singh | P.H.C. 2000 |


 Sajjan

Dated 16-11-2023

SNo.	Name of official	Dept.	Design.	Ph. & Sign
1	Vasun Nagarba	Acc. Acc. ^{RDP}	Acc. Asst.	X/Plr
2	Davinder Singh	Horticulture	H.D.O	
3	Balinder Sharma	Horticulture	Engr.	
4	Deepak Dhotra	AHD	ND	
5	Ajay Kumar	Flori. Culture	Comm.	
6	Sandeep Sharma	SS Sports	P.C.Tr.	
7	Neha Saini	Revenue	Postman	
8	Parasmit Singh	Agriculture	AEA	
9	Vicky Kumar	P.D.D	L/m	
10	Vikas Samal	Education	Teacher	
11	Rohit Sharma	RTIC	W/S	
12	Brij Kambhampati	RTIC	C/H	
13	Yashbir Singh	Matelli Craft	MTS	
14	Meena Devi Handcraft	TOS 149	76 20	
15	Murari Kumar	CS	CAT	
16	Rajiv Singh Forster	6055373620		
17	Akshay Kumar (TOS 1066415)	Bank India official		
18	Kansha Singh	Panch WNO 4	credit.	
19	Shaman Lal	Panch WNO 7		
20	Shaman Lal	Panch WNO 3		
21	T. H. K. D. S.	Panch WNO 10		
22	Nimal Sharma	J.C.D.S.	A.W.W	
23	Kanta Devi	J.C.D.S.	A.W.W	
24	Rita Devi	J.C.D.S.	A.W.W	
25	Sarika Jaiswal	I.C.D.S.	Supervisor	
26	Bhanu D.	Health	CHO (MLUP)	
27	Dr. D. Nisha	Health	CHO (MLUP)	
28	Bushara Rani	I.C.D.S.	A.W.W	
29	Bachan Kumar	R.D.D	C.R.S	
30				