



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:

S.No	Particulars	
1	Name	Megha Borgia
2	Designation	Dy. Director, Planning Directorate of Handicraft and Handloom Jammu
3	Department	Handicraft & Handloom Jammu
4	Place of posting	Jammu
5	Mobile No	9419143201
6	Email ID	meghaborgia@gmail.com
7	Home District	Reasi
8	Dates of visit	15 & 16 November 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	Bhaga
2	Local Government Directory(LGD) code of the Panchayat	239942
3	Name of CD Block	Reasi
4	Name of Tehsil	Reasi
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	475
4	Population (approx) of the Panchayat	2690 (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	Ankush Naugolea	AGA	Present	
2	Education	Subash Chavale	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Deep Singh	Dealer	Present	
4	Forest	Mohd Rashid	Forest guard	Present	
5	Health and Medical Education	Pauveen Akhter	FM PHU	Present	
6	ICDS Department	Geeta Devi	Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Vikram Mahajan	JE	Present	
9	Power Development Department	Jeewan Lal	Line man	Present	
10	Public Works Department	Anwar Hussain	Work super vision	Present	
11	Revenue	Veel Mitter	Patwari	Present	
12	Rural Development and Panchayati Raj	Monika Sharma	Accounty Asst Lgt	Present	
13	Skill Development				
14	Social Welfare Department	Gulshan	Supervisor	Present	
15	Youth Services and Sports Department				
16	Others				
17	JK Bank	Ajay Kumar	Bank Manager	Present	
18	JKLM	Anita Kumari	President	Present	
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			
	b) New/need repairs	New			
	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	01	11	-	Govt
	b) Primary	04	110	7	Govt
	c) Middle	02	82	7	Govt
	d) High	01	187	2 (Master)	Govt
	e) Higher Secondary	NA	-	-	-
	f) College	NA	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	112	-	Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	01	0 -
5	Bank branch (Y/N)	Y (01)			
6	Availability of ATM (Y/N)	Y (01)			
7	Khidmat center/ CSC (Y/N)	Y (05)			
8	Patwarkhana (Y/N)	Y (01)			
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	361	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	03		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NIL		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NIL			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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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	72	72	
2	Widow pension	Social Department Welfare	18	18	
3	Disability pension	Social Department Welfare	3	3	
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	14	
9	Kisan credit card	Agriculture Department	230	190 (improvement)	not int
10	PM Kisan Sammannidhi	Agriculture Department	230	183 (mutation after 19/10/20)	19/10/20
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	80	52	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		400	320	work o/p
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	-
14	No of Households electrified	POD	475	475	
15	PMAY- Gramin	RDD& PR	18 (2013-24)	8	launched
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	475 (100%)	475 (100%)	-
17	ODF Plus villages (No)	RDD& PR	01	-	-
18	Targeted Sock pit completed	RDD& PR	53	50	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	18	-
	ii. Number of Households involved		100	100	-
20	Land Passbook Saturation	Revenue Department	Scak issue	-	-
21	Pending Mutations	Revenue Department	NIL	NIL	-
22	Domicile Certificates	Revenue Department	NIL	NIL	-
23	Persons identified drug addicts	BDO/ Sarpanch	NA		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Y		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	1660	1510	(NAC-not)
27	Janani suraksha yojana	Health Department	35	35	
28	Status under Anaemia Mukht	Health Department	533	533	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	97		
31	Number of Ayushman Sabas held	Health Department	02		
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	475	350	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Bhaga
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	04 (Paramedical)
4	No of patients attended during the month	250
5	Status of medicine availability	sufficient
6	Special medical camp held, if any	Yes
7	Status of Immunization	every wednesday
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S Bhaga
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	91 = 187 96
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'	-
10	Other	-
11	Remarks of the Visiting Officer	satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bhaga
2	Number of children enrolled a) Boys b) Girls	57 48
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	Yes 3/6
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	
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	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bhaga
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Daleep Singh
4	No of registered beneficiaries	361
5	No of beneficiaries drawing Ration from the store	361
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	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	B/o Bhaga
3	No of persons applied under various self-employment schemes	2300 (Total saving + loan)
4	No of cases sanctioned under various self-employment schemes	40
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	40
6	Availability of ATM	Yes (1 No)
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

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	NA
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Village Bhaga CHC Building
2	Government/ Private building	Govt
3	Land passbook saturation	Scale issue
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No 7
2	Name of the beneficiary	Sohan Lal S/o Ram Chand
3	Status of the house (completed/ in-use/ under-construction)	Completed
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. 2
2	Name of the beneficiaries	Abdul Hamid
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ward No-5 Bhaga
2	No of online services provided by the CSC	500
3	No of persons approached for services	500
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	urgently required Internal Road connectivity
2	Transport	satisfactory
3	Electricity	Required electric poles
4	Drinking water	satisfactory
5	Cleanliness	satisfactory
6	Sports facility (Playground)	Not Available. Demand have been raised.
7	Any Other - PHC	not-available, required. Public Health centre.

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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	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	Already Distributed
C	Inaugurations (If any)	
	PMAY house	Done
	Segregation Sheds	Under process
	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	Done
	PMGSY / MGNREGA works	Done
	Any other <i>Capex</i>	Unbudgeted cost of 5 lakh from Main Road to House of Punjab Singh
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other <i>(old age pension, Widow pension)</i>	Done
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Pledge against NashaMukt, Swachhat campaign and campaign against corruption

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	Public awareness camp Role of e-governance
3	Status of activities undertaken	satisfactory
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	on-spot redressal of various petty issues was done.	
2	PRI assured with full cooperation from main administration	
3	Water supply and electricity supply has been improved	
4		
5		
B	Impact of B2V1 to B2V4	
1	Problem of water supply and electricity cuts has been improved	
2	Awareness about various schemes of Govt	
3	Prorogation of works for general public	
4	officers are acquainted with ground reality	
5	Govt at door step.	
C	Challenges in the Panchayat	
1	Non-Availability of Public Health centre	
2	Internal Road connectivity (vis PMGSY Road issues)	Land No 3 issue
3	Need of playground.	
4	ST community suffer a lot due to non availability of	
5	medicines, vaccines, PPR at sheep husbandry stores.	
D	Suggestions if any	
1	1) Public awareness camp in the panchayat in apt regarding	
2	different schemes of line dept such as APLI, zameen apli Nigam,	
3	2) Need of Digital awareness training among PRI members.	Sevanti trade
4	3) Need of cooperation b/w various dept.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PR
2	Handicraft & Handloom
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Animal & Sheep Husbandry
2	PWD
3	

ii. FEEDBACK ON UT INITIATIVES

People have overwhelming response with regard to the initiatives taken by UT Administration and online services provided at doordrop.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Need of electric poles (50) 2. PMGSY Road (Repairment of side by Road) 3. Need of separate power line (Domestic - Desamain - Kanyal - Shabari to Dhay)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. PHC urgently required 2. Maintenance / Repair of Road Damaged due to construction of PMGSY Road 3. Dismantling of unsafe building at GHS Simbal Mahal Bridge. 4. Boundary wall & Protection wall Govt high school Bhaga
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)	Visit was very fruitful as one is acquainted with ground reality
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch
Name: Kabla Singh
Panchayat BHAGA

Signature of the Visiting Officer

Name: _____

16/11/2020.

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Megha Baggi
Deputy Director Planning
Directorate of Handicrafts & Handloom, Jammu