

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SUBHASH CHANDER DOGRA, JKAS
2	Designation	Distt. PROGRAMME OFFICER
3	Department	SOCIAL WELFARE,
4	Place of posting	UDHAMPUR
5	Mobile No	9419159011
6	Email ID	subhash.dogra.dogra@gmail.com
7	Home District	Udhampur
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	Marog
2	Local Government Directory(LGD) code of the Panchayat	239574
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	375 (480 as per chulak Chonkidara)
4	Population (approx) of the Panchayat	2587 2645 as per chulak Chonkidara)

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	Vikas Gupta	AEA	Present	
2	Education	Farooq Ahmed	Tr. ZEO Office Rankam	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Chamail Singh	Forest Guard	Present	
5	Health and Medical Education	Shahin Akhtar ANM Usha Kumer (EMPHN)	Parveen (EMPHN)	Present Present	
6	ICDS Department	Yasmeen Sharda Devi	Supervisor	Present	
7	Irrigation and Flood Control Department	Nil	—	—	
8	Jal Shakti Department	Ghotam Singh	Line man	Present	
9	Power Development Department	Ranjit Singh	Line man	Present	
10	Public Works Department	—	—	—	
11	Revenue	Bahar Hamid	Patwari	Present	
12	Rural Development and Panchayat Raj	Ishtiyag Ahmed Pees	Seety Pyt	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Randeep Singh	PET	Present	
16	Others Animal Husbandry	Mohd. Abid	MTB	Present	
17	Horticulture	Tariq Aziz	Horticulture Technician	Present	
18	Sheep husbandry	Guptar Ahmad	Supervisor	Present	
19	Social Forestry	Kuldeep Singh	Jr. Mali	Present	
20	Jal Bank	Kuljeet Singh	Asstt. Manager	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.			
	b) New/need repairs	New			
	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	1	7	1	Govt.
	b) Primary	2	75	0	Govt.
	c) Middle	2	120	1	Govt.
	d) High	1	100	0	Govt.
	e) Higher Secondary	NO			
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	129	0	1 Govt 3 Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	1 new type	1	1
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N) NO Pvt. dealer distributes ration.	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			362	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		0			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	WARD-6	Good	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Terrain of the Ppt is hilly, mountainous no religious place of worth seeing.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	30 approximately			
	iii. Please mention assets				
	1. Pacca path NH to Panchayat				
	2. Tile work in Bigdar				
	3. Toilet complex Bigdar				
	4. Pacca Path in WARD-5				
	5. Protection work at Panchayat				
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			

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 Welfare Department	94	94	100% Saturation
2	Widow pension	Social Welfare Department	20	20	-do-
3	Disability pension	Social Welfare Department	24	24	-do-
4	Status under Stunting Mukht	Social Welfare Department	NO data available		
5	Status under wasting Mukht	Social Welfare Department	NO data available		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	NO - information available		
7	Digital Services provided	IT/ BDO/ CSC ✓	9	9	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	241	205	less holding size.
10	PM Kisan Sammanidhi	Agriculture Department	208	208	NO pendency
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	2 cases financed by JK Bank		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NO information available		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		110	60	under progress
	ii. Har Ghar Jal village(s) certified (No.)		work under progress		
14	No of Households electrified	PDD	90%	10% un-electrified	work under progress
15	PMAY- Gramin	RDD& PR	168	117	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	480	480	100% saturation
17	ODF Plus villages (No)	RDD& PR	2	2	100% saturation
18	Targeted Sock pit completed	RDD& PR	8	0	NOT taken up
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		nil		
	ii. Number of Households involved		nil		
20	Land Passbook Saturation	Revenue Department	350	350	100% saturated
21	Pending Mutations	Revenue Department			NO pendency
22	Domicile Certificates	Revenue Department			NO pendency
23	Persons identified drug addicts	BDO/ Sarpanch	nil		
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	2587	1601	under process
27	Janani suraksha yojana	Health Department		21	
28	Status under Anaemia Mukht	Health Department	Figures not available		
29	Status under Leprosy Mukht	Health Department	NO patient of Leprosy in the Ppt		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	48	48	
31	Number of Ayushman Sabas held	Health Department	12	10	
32	Out of School Children brought to Schools	School Department	2	0	10+
33	Number of students still out of Schools	School Department	2	0	
34	Persons educated through bridge courses	School Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	360	285	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	New Type PHC available (functional)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor 1, EMPHNO ASHMO PTS 0
4	No of patients attended during the month	91
5	Status of medicine availability	available
6	Special medical camp held, if any	2
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	5
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	The only medical officer posted in the PHC is attached in Batote needs to be detached for the welfare of Public of Pyl.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Hanging High School Bigdol
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	100%
4	Enrolment of the School a) Boys b) Girls	37 63
5	Availability of play ground	Yes (small in size)
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	Yes
11	Remarks of the Visiting Officer	The school has not been upgraded to High School so far needs immediate sanction. The school needs construction of boundary wall & gate.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Digdal
2	Number of children enrolled a) Boys 15 b) Girls 19	
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	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	nil
14	Remarks of the Visiting Officer	The centre needs to be shifted to spacious place as there is no Ration Vatika & existing room is small in size.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Temporary
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Mohd Rafiq
4	No of registered beneficiaries	365
5	No of beneficiaries drawing Ration from the store	300
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	There is no Govt. building & dealer distributes ration from Pvt. Shed.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	

Not available in Pkt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Akra W No. 6
3	Details of repair undertaken, if any	Average
4	Utilization of Amrit Sarovar	NO
5	Any Other	located near Devasthan only
6	Remarks of the Visiting Officer	nil

There is no optimum utilization as it is located far away from locality.

VII. Playground:

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

Not available in the Pkt.

VIII. Partwarkhana:

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

Not available in the Pkt.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Ward-4 Digdol
3	Status of the house (completed/ in-use/ under-construction)	Sukham Singh & Sukhdev Singh
4	Any Other	completed
5	Remarks of the Visiting Officer	nil As reported by Sarpy Ppt 117 houses have been constructed in the Panchayat Maroge

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Panthyol
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	community based Constructed
4	Any Other	nil
5	Remarks of the Visiting Officer	As reported by Sarpanch no payments have been made in this behalf.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Digdol
2	No of online services provided by the CSC	10
3	No of persons approached for services	130
4	Any Other	
5	Remarks of the Visiting Officer	The public needs awareness to harness the benefits of online services through CSCs

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	very poor
2	Transport	very poor
3	Electricity	Good
4	Drinking water	very good
5	Cleanliness	average
6	Sports facility (Playground)	Not available
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	folk songs, dance performed
	4. Discussions with PRI and Senior citizens	presented by students
	5. Exhibitions	interaction done with PRI & general public meeting held at Pptd. office
B	Sports Activities	on 15th Nov. 2023
	1. Sports Event	
	2. Distribution of sports kit	Carom board, chess played by the students.
C	Inaugurations (If any)	
	PMAY house	2 inaugurated at Digdol
	Segregation Sheds	nil
	Amrit Sarovar	one
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	inspected p Paths constructed in the Rts.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	distributed to the farmers
	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	the public aware about the digital services in different programmes attended in the Pptd. Nasha Mukt pledge taken by general public & school children & staff.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self sufficient infrastructure in Pgt.
2	Activities undertaken under the Theme (as per instruction manual)	Pacca paths, protection works & construction of soakage pits.
3	Status of activities undertaken	Under progress.
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP prepared & shall be uploaded.
6	How many activities of SDG have been covered under GPDP	Total 16 works identified & shall be taken up as per the availability of funds.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO.
8	Remarks of the Visiting Officer on the status SDG Theme	Threat needs for construction of Pacca paths as there is poor road connectivity in the hilly terrain.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water supply & electricity has improved significantly in the Ppt. by the efforts of administration.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4 NO positive response of the public as their major demand of construction of roads has not come so far.	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity in the area is major challenge	
2		
3	Public works departments needs specific attention	
4		
5		
D	Suggestions if any	
1	Road connectivity has to be enhanced in the area. Electric Transformer installed has to be changed. There is need of enhancement in the cleanliness. One passenger shed is required at Panchayat N.H.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Cooperative
2	Skill development.
3	PWD, PMGSY

ii. FEEDBACK ON UT INITIATIVES

The public have appreciated works executed under JIM (But pipeline is totally open).

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NO specific complaint brought to the notice of visiting officer.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The major demand is pertaining to constt of roads connecting various hamlets of the Pvt Marriage.
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)	PWD & PMGSY should survey the area & explore the construction of roads as already pointed out in B2V4. Skill development schemes should also be taken up.
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	Certified that Panchsari official Sh Subshank Chander Dogra stayed in the Pvt for two days.

Signature of Sarpanch

Name: Zahoor Ahmed

Zahoor Ahmed
Sarpanch
Nalga Pyl Marooog
Block Ramben

Signature of the Visiting Officer

Name: Subshank Chander Dogra

Subshank Chander Dogra JICA S
Distt. Programme officer
UDH.