



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

DEVAK,

COURTESY: DISTRICT ADMINISTRATION RAJOURI



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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vijay Kumar (JKAS)
2	Designation	Additional Secretary
3	Department	GAD
4	Place of posting	Civil Secretariat Jammu.
5	Mobile No	9419193565
6	Email ID	vijaysharma79098@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 and 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	Devak
2	Local Government Directory(LGD) code of the Panchayat	06 (240229)
3	Name of CD Block	Sunderbani
4	Name of Tehsil	Sunderbani
5	Name of District	Rajouri

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	570
4	Population (approx) of the Panchayat	2310

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	Rakesh Kumar Sharma	JAEO	Present	
2	Education	Subash Chander	Tr.	Absent	
3	Food, Civil Supplies and Consumer Affairs	Anil Kumar	Deputy	Present	
4	Forest	Dinesh Kumar	Forest Guard	Present	
5	Health and Medical Education	Abhinav Sharma	MLHP	Present	
6	ICDS Department	Anuradha	HWW	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Narresh Pandita	JE	Present	
9	Power Development Department	Jai - Singh	Line man	Present	
10	Public Works Department	Akhter Ali	JE	Present	
11	Revenue	Vikrant Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj	Shah Faisal Suresh Kumar	Sac. Pgt. GR	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Ajay Kumar	Jr. Assistant	Present	
15	Youth Services and Sports Department	Shamsher	PCT	Present	
16	Others	-	-	-	
17	JK Gramin Bank	Aditya Dutt	Asstt. Manager	Present	
18	Handicraft Deptt.	Tarsem Lal	AHTO	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/needing repairs	Required repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	-do-			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	35	-	Govt
	b) Primary	03	119	05	-do-
	c) Middle	02	61	04	-do-
	d) High				
	e) Higher Secondary	01	257	5	Govt.
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	126	3/3	1 Govt Buit / 1 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0		Private
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	Yes			
9	Village Haat (Y/N)	No			
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	
		01	603	Biometric System Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	N/Pyt. Ghar	In Progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	old fort - Baba Nar Singh Devsthan			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets	Govt Hr. Sec. School			
	1.	Pyt. Ghar			
	2.	Anganwadi Centre			
	3.	Middle School			
	4.	Ration Shop			
	5.	Name			
16	List of Incomplete Buildings- names, year of construction	Anganwadi Centre at Densh			Year of construction
		Name			2020-21
17	List of Underutilized Buildings- names	Milk Collection Centre			Year of construction

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	149	149	
2	Widow pension	Social Department Welfare	31	31	
3	Disability pension	Social Department Welfare	30	30	
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	122	-	Material not available
7	Digital Services provided	IT / BDO / CSC	nil		
8	Daksh Kisan	Agriculture Department	238	84	not interested
9	Kisan credit card	Agriculture Department	458	336	over age + State land ownership problem
10	PM Kisan Samman Nidhi	Agriculture Department	238	145	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	209	nil	Tender in process (JTM)
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	570	560	wire and pole problem
15	PMAY- Gramin	RDD& PR	117	116	IFTO rejected
16	SBM-Gramin- IHML functional (Household toilets)	RDD& PR	40	1	Lack of Funds
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	103	103	-
19	JKRLM:		13		
	i. Number of Self Help Groups formed		112		
	ii. Number of Households involved		675	492	
20	Land Passbook Saturation	Revenue Department	nil		
21	Pending Mutations	Revenue Department		957	
22	Domicile Certificates	BDO/ Sarpanch	nil	nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	04	04	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-nil	nil	under process
25	Drugs Addicts rehabilitated	Health Department	2275	2240	
26	Golden Health Card under Ayushman Bharat	Health Department	19	19	
27	Janani suraksha yojana	Health Department	nil	nil	
28	Status under Anaemia Mukht	Health Department	nil	nil	
29	Status under Leprosy Mukht	Health Department	15	15	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	11	11	
31	Number of Ayushman Sabas held	School Department Education	0		
32	Out of School Children brought to Schools	School Department Education	0		
33	Number of students still out of Schools	School Department Education	0		
34	Persons educated through bridge courses	FCS & CA	570	520	
35	Household using clean cooking fuel (LPG)				

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Devak
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	140
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Anemia Mukth
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	19
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	A building is required for which the land has already been identified.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Devak
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	23 out of 40
4	Enrolment of the School a) Boys b) Girls	Ⓐ 137 Ⓑ 120 Yes
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Required boundary walls in 04 schools. Sufficient staff is required as per sanctioned strength

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	Ward No. 01, 06, 07 a) 62 b) 64
3	Status of Building (Private/ Govt.)	1 Govt and 2 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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Only 03 centres in 07 wards. Required at least one AWC in each ward.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Devak
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Anil Kumar
4	No of registered beneficiaries	603
5	No of beneficiaries drawing Ration from the store	603
6	Whether store is functioning through Aadhar biometric system	Biometric System
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Functioning smoothly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Devak
2	No of Accounts in the branch	5000
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	50
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	50
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Function smoothly. Public demands JK Bank Branch with ATM at Devak.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Pyt Ghar Devak.
2	Condition of Amrit Sarovar	under construction
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Funds may be provided for its proper development.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Pyt Ghar Devak
2	Condition of Playground	Need funds for improvement
3	Utilization of Playground	working condition
4	Any Other	
5	Remarks of the Visiting Officer	Funds may be provided for its proper development.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Near Hq. Sec. School Devak
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Functioning smoothly

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jagdev Singh (near Patwar Khana)
2	Name of the beneficiary	Jagdev Singh
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	14 no. of beneficiaries have not started their construction even after receiving their first installment. Action under rules may be initiated against the defaulters.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pvt. Devak
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Functional

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	not Available
2	No of online services provided by the CSC	07
3	No of persons approached for services	15
4	Any Other	-
5	Remarks of the Visiting Officer	Required Khidmat Centre at Devak.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average (Required repair/improvement)
2	Transport	Pvt. Matador service available (Required Bus Service from Devak to Dera)
3	Electricity	It's OK but required improvement in infrastructure
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Land identified. Request funds for its development
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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	Yes
B	Sports Activities	-
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Already distributed
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	OPR Under Consideration
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Black Tipping started (later to Sindh Haina road)
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	Distributed as per availability
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta 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	Theme-4 - water sufficient village Theme 6 - village with self sufficient infra structure.
2	Activities undertaken under the Theme (as per instruction manual)	05 Hand pumps installed in Pyl. Derak
3	Status of activities undertaken	working order
4	Visible impact of the Activities	Availability of water in Pyl. being fulfilled
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of funds
8	Remarks of the Visiting Officer on the status SDG Theme	Drinking water supply problem will be covered under JIM scheme.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from Saini to Thomba under B2 village	
2	Culvert at Kamarka Khailer	
3	CSC Near Pige Ghar	
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness among people regarding development	
2	Campaign against corruption	
3	Swatchta and drug free society	
4	Improvement in electricity efficiency.	
5		
C	Challenges in the Panchayat	
1	Poor water supply	
2	Poor Road Connectivity	
3		
4		
5		
D	Suggestions if any	
1	Proper attention is required under ITM scheme.	
2	Special attention is to be given on improvement of road	
3	Connectivity on local link roads whose length	
4	not exceeds around 06 kms.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	Rural Dev. Dept.
3	Agriculture.
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD (R&B Dept.)
2	Skill Development
3	P.D.D.

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	Liability of material component under MGNREGA some long.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Development of playground.
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)	Repair/renovation of Pgt. Char and is required immediately. On the whole the Pgt. is doing good with the satisfaction of locals.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	86
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the Visiting Officer stayed here for 02 days. His night stay was at Dev Sathan Thakur Dwaraka Devak. Sincerely, Sarpanch (P) Devak

Signature of Sarpanch

Name..... Bodh Raj Sharma / 16/11/23

Bodh Raj Sharma
Sarpanch
Pvt. Halqa Devak

Signature of the Visiting Officer

Name..... Vijay Kumar Sharma (JKAS)