



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	Sushil Kumar Sui
2	Designation	Sms-III
3	Department	Agriculture Department
4	Place of posting	Dharmadai
5	Mobile No	9796486386
6	Email ID	shivmani75@gmail.com
7	Home District	Roosi
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	Saahi
2	Local Government Directory(LGD) code of the Panchayat	23998
3	Name of CD Block	Bhomag
4	Name of Tehsil	Bhomag
5	Name of District	Roosi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3 No.
2	No. of hamlets in the Panchayat	09 No. 24 No.
3	No. of households in the Panchayat	820 H. 575 H.
4	Population (approx) of the Panchayat	214280, 3500

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	M.P. Singh	A.F.A	Present	
2	Education	Uttam Singh	Master	"	
3	Food, Civil Supplies and Consumer Affairs	Madehan Singh	Dealer	"	
4	Forest	Baldar	Guard.	"	
5	Health and Medical Education	Vijay Kumar Shanin Akhla	Sd. Pharmacist F.M.P.W.	"	
6	ICDS Department	Nilesh Dasi	Aksh	"	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Karan Singh	Line man	"	
9	Power Development Department	Rashpal Singh	Line man	"	
10	Public Works Department	Madan Singh	R/W.	"	
11	Revenue	-	-	-	
12	Rural Development and Panchayati Raj	Bushan Singh	G.R.S	"	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Vinod Singh	REK.	"	
16	Others	-	-	-	
17		-	-	-	
18		-	-	-	
19		-	-	-	
20		-	-	-	

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	No Nil			
	b) New/need repairs	Nil			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Nil			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Nil			
	VIII. Electricity(Y/N)	Nil			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	4	121	Nil	Govt.
	c) Middle	3	188	5 Nil	Govt
	d) High	1	125	8 Nil	Govt
	e) Higher Secondary	1	224	11 No	Govt.
	f) College	-			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	102	Nil	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	1	2.
5	Bankbranch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmatcenter/ CSC (Y/N)	Nil			
8	Patwarkhana(Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground(Y/N)	Nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes		Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil	Nil		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Climatically Suited for Tourism and Scapes of Horticulture crops also			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes. No.			
	ii. Number of Asset captured				
	iii. Please mention assets	Panchayat House No Prashant Lalak No Road to H.S. School. No BDD Water.			
	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	104	104	-
2	Widow pension	Social Department Welfare	21	21	-
3	Disability pension	Social Department Welfare	8	8	-
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	Nu	Nu	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	6 No.	-	
9	Kisan credit card	Agriculture Department	363	325	
10	PM Kisan Sammanidhi	Agriculture Department	260	163	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	525	500	Cowshed has started work yet
15	PMAY- Gramin	RDD& PR	365	365	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	
17	ODF Plus villages (No)	RDD& PR	Nu	Nu	
18	Targeted Sock pit completed	RDD& PR	33	33	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		12	12	-
	ii. Number of Households involved		100	100	-
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nu	Nu	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	40	40	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nu	Nu	-
26	Golden Health Card under Ayushman Bharat	Health Department	2593	2422	Biometric idm Active still Pen
27	Janani suraksha yojana	Health Department	836	822	
28	Status under Anaemia Mukht	Health Department	776	776	-
29	Status under Leprosy Mukht	Health Department	Nu	Nu	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	30	30	-
31	Number of Ayushman Sabas held	Health Department	4	4	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	495	402	

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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 Sarehi
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	→ 1 Doctor, 1 Paramedical
4	No of patients attended during the month	283
5	Status of medicine availability	OK.
6	Special medical camp held, if any	6-7
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	
12	Remarks of the Visiting Officer	Overall functioning of the Health Department is good, but shortage of staff is the problem.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	AKH Seh H.S.S. Bagelhar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	9/20
4	Enrolment of the School a) Boys b) Girls	120 104
5	Availability of play ground	Yes (Partial)
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'	Sports and Cultural
10	Other	
11	Remarks of the Visiting Officer	Satisfactory, but in some school there is shortage of staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	8 centers
2	Number of children enrolled a) Boys - 46 b) Girls - 56	102
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	No
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Average monitoring of the Anganwari centers by the Concerned Supervision/department Representative

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Saah
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mahesh Sanyal
4	No of registered beneficiaries	610
5	No of beneficiaries drawing Ration from the store	610
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	No
9	Any Other	-
10	Remarks of the Visiting Officer	Almost all the Person/ Public was satisfying in view of Ration distribution and Condition of Private Store is also good.

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	

VI. Amrit Sarovar:

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

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	

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Billo Devi R/, W.N.B Chhotu Ram P/o W.N.B
2	Name of the beneficiary	W.N.B. - Bagdhar South
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Construction of House has been satisfactory and Subsidy has been provided to beneficiary.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.N.B - Bagdhar
2	Name of the beneficiaries	Manjhi Ram
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	Bagdhar / Padma
2	No of online services provided by the CSC	All Services
3	No of persons approached for services	-
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	N/A
2	Transport	N/A
3	Electricity	90%
4	Drinking water	90%
5	Cleanliness	75%
6	Sports facility (Playground)	N/A
7	Any Other	

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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	—
	2. Skits, Songs, Dramas	Songs
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No.
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	Sai Health Care
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Done ,

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	① Plantation Drive, Construction of Soakage and Compost Pits. ② Organization of Rozgar melas.
3	Status of activities undertaken	Positive impact - Plantation Drive and other linked activities Successful.
4	Visible impact of the Activities	Positive impact in contribution to cleanliness and greenery & Promoting Self employment.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health Department
2	RDD, Food & Supply
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Habitat
2	Sheep Husbandry
3	Fisheries

ii. FEEDBACK ON UT INITIATIVES

Peoples are drawing benefits from the schemes launched by the U.T. Many beneficiaries have taken benefit under HADD, Crop Insurance, KCC Scheme, PMAY, MGNREGA, online submission of documents, application and subsequent transfer of benefit to the individual account.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	SHU Road Connecting with district is the foremost issue.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connecting with the district has been prepared in all the B.V. to B.V. and still awarded.
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)	Most of the previous demands/ issues have not been met or in pipeline. So, there was negligible participation of General Public in the G.P. meeting.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

T. R. Ram
Sarpanch

Signature of the Visiting Officer

Name.....

Rushel Kumar Saini