



Back² Village⁵

Governance at doorsteps

10-16 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	Anil Gupta
2	Designation	Asstt. Controller Legal Metrology Ramban
3	Department	Legal Metrology
4	Place of posting	Ramban
5	Mobile No	9419157178
6	Email ID	actmudhampur1@gmail.com
7	Home District	Lidhampur.
8	Dates of visit	15/11/23 To 16/11/23

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	Ganote
2	Local Government Directory(LGD) code of the Panchayat	7153
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	370 (Census 2011)
4	Population (approx) of the Panchayat	1557 (Census 2011)

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	Ravinder Singh	JAEO	P	
2	Education	Parshotam Singh	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Abdul Majid wani	Forest Guard	P	
5	Health and Medical Education	Dr. Rajni Rajput	CHO	P	
6	ICDS Department	-	-	-	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Shadi Lal	-	P	
9	Power Development Department	Durga Singh	-	P	
10	Public Works Department	-	-	-	
11	Revenue	Nazir Ahmad Sohil	Patwari	P	-
12	Rural Development and Panchayat Raj	Vinay Kumar	AA	P	
13	Skill Development	-	-	-	
14	Social Welfare Department	Urmila Devi Arya Begum Rakta Devi	AWW	P	
15	Youth Services and Sports Department	Manjeet Kumar	PET	P	
16	Others				
17	Animal husbandry	Bashir Ahmad	SV P	P	
18	JSK Bank	Pardeep Singh	-	P	
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	Not handed over, Dispute to Land owner			
	b) New/needing repairs				
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	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				
	b) Primary	02	85	NIL	Govt.
	c) Middle	01	146	NIL	Govt.
	d) High	01	303	01	Govt.
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	141	02	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				02	02
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
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	
		01	368	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Local folk.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N.			
	ii. Number of Asset captured	NA.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt. Ghar			
17	List of Underutilized Buildings- names	Name	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			
2	Widowpension	Social Department Welfare			
3	Disabilitypension	Social Department Welfare			
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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department		150	
9	Kisan credit card	Agriculture Department	298	195	
10	PM KisanSammannidhi	Agriculture Department	298	168	Not full benefit
11	Employment Saturation— (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	370	340	Failure of executing agency
15	PMAY- Gramin	RDD& PR	212	212	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	370	300	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	-	147	
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department		98%	
21	Pending Mutations	Revenue Department	nil		
22	Domicile Certificates	Revenue Department		250	
23	Persons identified drug addicts	BDO/ Sarpanch	nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil		
26	Golden Health Card under Ayushman Bharat	Health Department	367	330	
27	Janani suraksha yojana	Health Department	39	5	Funds not available
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department		100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	11		
31	Number of AyushmanSabras held	Health Department	1		
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	370	370	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1. CHO 2. FMPHW - 02.
4	No of patients attended during the month	197
5	Status of medicine availability	All essential medicines available
6	Special medical camp held, if any	15
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	Active Participation (VHND=14)
9	Institutional deliveries in Panchayat (Current Year)	11 (DH Ramban)
10	Non- Institutional deliveries in Panchayat (Current Year)	28
11	Other	
12	Remarks of the Visiting Officer	No approach Path to Centre available.

II. Education Institutions:

S. No	Particulars	MS CHARNA	HS Ganote	PS Golil	PS Thatha
1	Name of Education Institutions	Govt.	Govt.	Govt.	Govt.
2	Type of building (Govt./ Private)				
3	Availability of Staff as per sanctioned strength	yes	yes	yes	yes
4	Enrolment of the School a) Boys b) Girls	77 69	150 153	19 16	23 27
5	Availability of play ground	No	No	No	No
6	Availability of drinking water	yes	yes	yes	yes
7	Availability of electricity	yes	yes	No	yes
8	Availability of functional toilets	yes	yes	yes	yes
9	Activities undertaken under 'My School My Pride'	yes	yes	yes	yes
10	Other				
11	Remarks of the Visiting Officer	Boundary wall / fencing of ground at HS Ganote is immediate requirement. as non-fencing is endangering the life of students studying there.			

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Thatha, ADRA, Dugga, Chahna
2	Number of children enrolled a) Boys b) Girls	707 141 11
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	2 helper / 4 workers
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Helpers for 02 AWC needed for serving cooked meal to children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ganote
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Sh. Munshi Ram
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	368
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	No Complain of Ration shortage during visit

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jtk Bank Kanthi
2	No of Accounts in the branch	450
3	No of persons applied under various self-employment schemes	3
4	No of cases sanctioned under various self-employment schemes	3
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	3
6	Availability of ATM	ND
7	Any Other	
8	Remarks of the Visiting Officer	No Bank/Counter in Panchayat. Nearest Bank at Kanthi.

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	Ganote
2	Name of the beneficiary	Sh. Tara Singh
3	Status of the house (completed/ in-use/ under-construction)	Under-Construction
4	Any Other	
5	Remarks of the Visiting Officer	1st instalment released.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
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	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bhatti Ganote
2	No of online services provided by the CSC	15
3	No of persons approached for services	100+
4	Any Other	
5	Remarks of the Visiting Officer	A csc centre is needed in Pyt. Ganote.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No
2	Transport	No
3	Electricity	Yes
4	Drinking water	Partially
5	Cleanliness	Good.
6	Sports facility (Playground)	No.
7	Any Other	villagers still going for open-defection.

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	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes o/
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	Yes
	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	Yes -

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient village. Ppt.
2	Activities undertaken under the Theme (as per instruction manual)	Re-development of springs & Bunkis in Ppt. Construction of several Water Tanks in Ppt. Provision of water supply under JAM ongoing
3	Status of activities undertaken	Some completed, some under construction. JAM scheme work being carried out.
4	Visible impact of the Activities	Availability of safe & pure drinking water in Ppt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of spare/Repairing material with local PHE worker.
8	Remarks of the Visiting Officer on the status SDG Theme	-

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	8 Teaching staff for Schools	
2	Drinking water facility	
3	Ration availability	
4	Employment Generation under NREGA.	
5		
B	Impact of B2V1 to B2V4	
1	minimal litter cleanliness is Good.	
2	Drinking water under JIM	
3	Participation of Govt Dept. While Preparing Plans.	
4	Asphalt Pucca Paths Constructed within Ppt.	
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Transport facility	
3	Infra/ staff shortage in Health Centres	
4	No +2 school in Ppt.	
5	Boundary wall at GHS Ganote	
D	Suggestions if any	
1	Road connectivity is major impediment in	
2	the overall development of Ppt.	
3		
4	Non-availability of Ppt. Ghar is also affecting working	
5	of Gram Panchayat.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare
2	Agriculture
3	

ii. FEEDBACK ON UT INITIATIVES

Doorstep delivery of various services being provided by UT administration to improve the living standard of people is paying dividends and is being reflected on ground. The provision of almost all the basic services in online mode is helping in transparent and corruption free environment.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	overcharging by status Sumo operators upto Kanthi
1	Any major complaint brought to the notice of the Visiting Officer	Non Payment of wages by executing agency of Saubhagya Scheme, Also some NREGA Liability Pending.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	No road connectivity to Pvt. from Kanthi onwards.
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)	The visit to Pvt. by U/Sd has re-enforced the faith of people on working of UT administration. PRT & Govt. depts. are actively involved in development of Pvt. Pvt. is Drug free & clean.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	He stayed in Pvt for 02 days & one night.

Signature of Sarpanch

Name...

KD
KANTA DEVI
SARPANCH
Pvt. Malka Gaur
Block Ramban

Signature of the Visiting Officer

Name...

Anil Gupta