



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SANJAY KUMAR GUPTA.
2	Designation	Accounts Officer.
3	Department	Finance Deptt.
4	Place of posting	Electric Central Store JPDCL Jammu
5	Mobile No	9419648750
6	Email ID	Sanjay18041964@gmail.com
7	Home District	Jammu
8	Dates of visit	15th & 16th of 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	Uppar Bhajwal - B
2	Local Government Directory(LGD) code of the Panchayat	240232
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	Bhajwal
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	551
4	Population (approx) of the Panchayat	2343

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	Suresh Kumar	AEA	P	-
2	Education	Sat Paul	Teacher.	P	
3	Food, Civil Supplies and Consumer Affairs	Anil Kumar	NYC	P	
4	Forest	Ishan Raina	Guard	P	
5	Health and Medical Education	Dr. Aditya Sharma	Doctor.	P	
6	ICDS Department	Veena Rani	Supervisor.	P	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Ashok Kumar	Daily wages	P	
9	Power Development Department	Suresh Kumar	Line man	P	
10	Public Works Department	Aftab	JE	P	
11	Revenue	-	-	Absent.	
12	Rural Development and Panchayati Raj	Sonika Anand.	Sety Pgt.	P	
13	Skill Development	-	-	P	
14	Social Welfare Department	Anu Rastha Mohd. Kebir	Craft Teacher TSWO	P	
15	Youth Services and Sports Department	Raja Ram	Phy. Teacher	P	
16	Others Veterinary	Kuldip Kumar	V.P	P	
17	Horticulture	Arun Sharma.	HDO	P	
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) Govt. building/private	Govt. Building			
	b) New/need repairs	Needs Repairs			
	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)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	2			Govt Building
	c) Middle	2	59	1	Govt Building
	d) High	+	40	-	Govt. Building
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	107	-	2 Govt + 3 Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	-	-
5	Bank branch(Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat Center/ CSC (Y/N)	-	-	-	-
8	Patwar Khana(Y/N)	-	-	-	-
9	Village Haat (Y/N)	Y			Govt.
10	Playground(Y/N)	Y			Needs improvement
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-	-	-	-
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
	ii. Number of Asset captured	19 No.			
	iii. Please mention assets				
	1. Transformer	5			
	2. Roads	4			
	3. Pvt. Ghar	1			
	4. Well	3			
	5. School Building	4			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		G.M. School Rewasitola			
17	List of Underutilized Buildings- names	Name		Year of construction	
		Pvt. Ghar			

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	67	67	
2	Widow pension	Social Welfare Department	21	21	
3	Disability pension	Social Welfare Department	20	20	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			Material Awaited.
7	Digital Services provided	IT/ BDO/ CSC	265 Jobcards	142	
8	Daksh Kisan	Agriculture Department	21	21	
9	Kisan credit card	Agriculture Department	265	265	
10	PM Kisan Samman Nidhi	Agriculture Department	125	125	
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		168		Due to failure of Bore well.
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	57	57	
17	ODF Plus villages (No)	RDD& PR	551	491	Brl 59.
18	Targeted Sock pit completed	RDD& PR	yes.	yes.	
19	JKRLM:	RDD& PR	90	90	
	i. Number of Self Help Groups formed		5	5	
	ii. Number of Households involved		40	40	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	Information not submitted		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	-	-	
27	Janani suraksha yojana	Health Department	2353	2295	
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department	107	92	Funds not available
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3	210	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	12	8	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	551	2343	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Not Exist in Panchayat.
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Sadra
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	filled
4	Enrolment of the School a) Boys b) Girls	7 5
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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Khandla.
2	Number of children enrolled a) Boys b) Girls	7 M 15 F } 22
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Available.
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	New Building in Good Condition.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No.
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	Needs to be open.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO -
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	Banks Branches are available in Sunderbani Town.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land not available.
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	Sarpanch is approaches to the Public to Donate the land.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M. S. Sodhra.
2	Condition of Playground	NO good.
3	Utilization of Playground	NO
4	Any Other	-
5	Remarks of the Visiting Officer	Needs to improve

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	NO
2	Government/ Private building	/
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is available in Sunderbani Town.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Firming Luvie
3	Status of the house (completed/ in-use/ under-construction)	Duty Lal.
4	Any Other	Completed
5	Remarks of the Visiting Officer	Inaugurated on 15.11.2023 by myself in presence of Public & Pgt members.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	90/02.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NO
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Needs to be open.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	90%. Road Connectivity
2	Transport	Available.
3	Electricity	-do-
4	Drinking water	60%.
5	Cleanliness	Good.
6	Sports facility (Playground)	Available but playground
7	Any Other	needs to improve.

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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	✓
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Complete & Inaugurate
	Segregation Sheds	Complete & Inaugurate
	Amrit Sarovar	Land not available.
	IJM Assets	4 bore well dry.
	Compost/ Soak Pits	Complete.
	PMGSY / MGNREGA works	Complete & Balance Liability's stand
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes done.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	2 no. 1. Water Sufficient village. 2. Village with Self Sufficient infrastructure.
2	Activities undertaken under the Theme (as per instruction manual)	Repair of water Pipes / Hand Pumps. Completion of Angadwasi Centres / Toilet Complex.
3	Status of activities undertaken	Complete
4	Visible impact of the Activities	Y
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Y
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Failure of 4 no Borewell under JTM Scheme.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs to funding for Dug wells.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
	Demands/ Grievances addressed by the Administration	
1	Material Liability	
2		
3		
4		
5		
B		
	Impact of B2V1 to B2V4	
1	3 no Roads have been Constructed.	
2	under B2V 1st to 4 well awareness to the public.	
3	Benefit given to Public of all Govt Schemes.	
4	Cleanliness of Pst Area.	
5		
C		
	Challenges in the Panchayat	
1	Needs to improve the infrastructure of Electricity.	
2	Needs to Repair the Panchayat Building	
3	Improvement of JIM scheme.	
4		
5		
D		
	Suggestions if any	
1	Road from Sandhu Nallah to Balalal Mandir to Shamsanghat.	
2	Opening of Fair Price Shop.	
3	Maintenance of Playground by Youth & Sports Deptt.	
4	Improvement of Electricity Structure	
5	Procurement of Dustbins for every house hold for Swach Bharat Abhyas.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Deptt.
2	Social Welfare / SCDS.
3	Agriculture / Horticulture.
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & Flood Control.
2	Revenue Deptt.
3	

ii. FEEDBACK ON UT INITIATIVES

During the UT Govt, the Public is well aware of all developmental activities / schemes provided by all departments, Road Connectivity, Power & water facility, Benefite of other schemes to women / Social Caste / SC / ST, House less & widows provided by the Govt machinery at doorstep.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Zabana. Compensation of land acquired by BSF is pending for since long and not attending the Revenue authorities to Public of Pgt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. urgent demand of PCC Poles & improvement of infrastructure. 2. clearance of pending liabilities of MG Narega.
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)	Overall is good & needs JJM scheme to be fully implemented.
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	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name... Sanjay Kumar Gupta
Accounts Officer.

Sarpanch
Sat Paul Sharma
Pgt. Halqa G/Bhawwal B