



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	Sanjeer Malhotra
2	Designation	Chief Engineer
3	Department	Jal Shakti Department
4	Place of posting	PHE Kashmir
5	Mobile No	9419182886
6	Email ID	kmsphed@gmail.com
7	Home District	Jammu
8	Dates of visit	15th & 16th November 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	Sisla
2	Local Government Directory(LGD) code of the Panchayat	239943
3	Name of CD Block	Reasi
4	Name of Tehsil	Reasi
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two
2	No. of hamlets in the Panchayat	Two
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	2480

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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	Munish Gupta	AEA	Present	
2	Education	Chopal Dass	9/c Head Mula	Present	
3	Food, Civil Supplies and Consumer Affairs	Surinder Singh	Dealer	Present	
4	Forest	Lehar Singh	Mali	Present	
5	Health and Medical Education	Rita Dinger	CHO	Present	
6	ICDS Department	Usha Devi Neetu	A.W.W.	Both Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Harbans Singh	AEE(To)	Present	
9	Power Development Department	Vinod Diga	J.E.	Present	
10	Public Works Department	Mohd. Anwar	Supervisor	Present	
11	Revenue	Ved Mitter	Patwari	Present	
12	Rural Development and Panchayat Raj	Ajay Kumar	T.A./J.E.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Sonia Sharma	Attendant	Present	
18	J&K Bank representative	Ajay Kumar	Br. Head	Present	
19					
20					

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. buildings			
	b) New/need repairs	New			
	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)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	37	Nil	Govt. Building
	b) Primary	1	61	Nil	Govt. Building
	c) Middle	1	10	Nil	Govt. Building
	d) High	1	247	5	Govt. Building
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	60	Nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	—	—	1
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat center/ CSC (Y/N)	—	—	—	—
8	Patwarkhana(Y/N)	—	—	—	—
9	Village haat (Y/N)	—	—	—	—
10	Playground(Y/N)	—	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	—	Govt.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		—	—		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Near to chokli	Need repair	Recharge
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- N.A. -			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	—			
	iii. Please mention assets	—			
	1.	Furniture			
	2.	Computer & Printer			
	3.	Almirahs			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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 PERDENCY
1	Old Age pension	Social Department Welfare	86	86	—
2	Widow pension	Social Department Welfare	12	12	—
3	Disability pension	Social Department Welfare	3	3	—
4	Status under Stunting Mukht	Social Department Welfare	2	2	—
5	Status under wasting Mukht	Social Department Welfare	1	1	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	1	1	—
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	15	15	—
9	Kisan credit card	Agriculture Department	230	219	Overaged
10	PM Kisan Samannidhi	Agriculture Department	230	180	Not eligible
11	Employment Saturation (PMESGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	I. No of Household provided FHTC	2	350	270	9/P
	II. Har Ghar Jal village(s) certified (No.)	—	—	—	—
14	No of Households electrified	PDD	260	260	—
15	PMAY- Gramin	RDD& PR	11	2	9/P
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	350	350	—
17	ODF Plus villages (No)	RDD& PR	2	2	—
18	Targeted Sock pit completed	RDD& PR	15	15	—
19	JKRLM:	RDD& PR	—	—	—
	I. Number of Self Help Groups formed	—	29	29	—
	II. Number of Households involved	—	150	150	—
20	Land Passbook Saturation	Revenue Department	—	Nil	Measurement issues (Scale)
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	2480	1500	Being withdrawn
23	Persons identified drug addicts	BDO/ Sarpanch	—	25	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	1	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2029	1895	Due to Alternative
27	Janani suraksha yojana	Health Department	14	14	—
28	Status under Anaemia Mukht	Health Department	716	716	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / OHCs under Ayushman Bharat	Health Department	17	17	—
31	Number of Ayushman Sabas held	Health Department	2	2	—
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	350	340	Deficiency in Household

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Bhagga
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1 Community Health officer 3 Paramedicals
4	No of patients attended during the month	240
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	14
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	4 times in a month
9	Institutional deliveries in Panchayat (Current Year)	14
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	NCD Screening
12	Remarks of the Visiting Officer	The building is old and needs major renovation such as flooring & fenestration repairs.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High/Middle/Primary Sirsa
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	17 against 22 available
4	Enrolment of the School a) Boys b) Girls	a) 128 b) 119
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'	5 in number
10	Other	---
11	Remarks of the Visiting Officer	Well managed. Clean premises. Needs boundary wall in case of High School premises. Staff deficiency.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	4 in Ward No: 1, 3, 5 and 7
2	Number of children enrolled a) Boys b) Girls	37 boys 23 girls
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Being maintained
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	2
12	Number of children wasted	1
13	Any Other	Community awareness activities
14	Remarks of the Visiting Officer	The Anganwari Centres preferably should be on Govt - land which is available in abundance in every ward. 3 No. more centres are required.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Panchayat Ghar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sabha Singh
4	No of registered beneficiaries	455 (Including 75 of Bhaga/Kali)
5	No of beneficiaries drawing Ration from the store	455
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Adequate
9	Any Other	-
10	Remarks of the Visiting Officer	The CAPD outlet is being managed efficiently.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bhaga
2	No of Accounts in the branch	2300
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	Y
7	Any Other	—
8	Remarks of the Visiting Officer	The Bank Branch is available at Bhaga some 2 kms. away.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Ada Chakki Ward no: 2
2	Condition of Amrit Sarovar	Needs repairs
3	Details of repair undertaken, if any	Desilting undertaken
4	Utilization of Amrit Sarovar	For recharging water source
5	Any Other	—
6	Remarks of the Visiting Officer	Two more Amrit Sarovars are recommended for the village.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Kabir Dass Temple
2	Condition of Playground	Good
3	Utilization of Playground	For various sport activities.
4	Any Other	For community functions
5	Remarks of the Visiting Officer	Needs further improvement and fencing.

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	- N.A. -

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No: 2 (1st) Ward no. 40
2	Name of the beneficiary	Chuni Lal & Dharamchand
3	Status of the house (completed/ In-use/ under-construction)	Completed/ In-use
4	Any Other	—
5	Remarks of the Visiting Officer	Some ninety eligible beneficiaries are available. left out due to geo-tagging issue.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	15/5
2	Name of the beneficiaries	2 near temple, Rattan Singh, Ram Singh & Mahesh Singh
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Completed/ Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Soakpits completed at an earlier point of time. Compost pits during the current fiscal 2023-24

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	—
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	Khidmatcenter not available in the Pvt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes but needs repairs.
2	Transport	RTC bus / Local Matador
3	Electricity	Yes available
4	Drinking water	Yes available
5	Cleanliness	Yes very good
6	Sports facility (Playground)	Yes available
7	Any Other	Needs electricity & net at Ppt. Gha

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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	Organised 3 events
	4. Discussions with PRI and Senior citizens	Organised 1 event
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Organised 1 event in school
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JDM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	One street tiling work
	Self Employment Schemes	—
	Land Pass books	—
	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	Two Plantations made

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No SDG Theme adopted by the Pgt.
2	Activities undertaken under the Theme (as per instruction manual)	- N.A. -
3	Status of activities undertaken	- N.A. -
4	Visible impact of the Activities	- N.A. -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- N.A. -
6	How many activities of SDG have been covered under GPDP	- N.A. -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- N.A. -
8	Remarks of the Visiting Officer on the status SDG Theme	No SDG Theme stands adopted by the Panchayat but the Pgt. has potential for skill development of women folk.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Karyance road black topped. School accommodation augmented.	
2	Playground developed in the Panchayat	
3	Railway road to Darnaldi (fair weather) made.	
4	RTC bus deployed for the Panchayat	
5	Railway road to Bolail (fair weather) initiated.	
B	Impact of B2V1 to B2V4	
1	The awareness camps organized have improved awareness.	
2	Interaction with service oriented Deptts. has improved.	
3	The living standard has improved due to introduction of new schemes.	
4	Major impact has been due to Ayushman cards. Such as JSM etc.	
5		
C	Challenges in the Panchayat	
1	Drug menace needs to be curbed.	
2		
3		
4		
5		
D	Suggestions if any	
1	At least one activity should be promoted & advocated by Pradhani	
2	office after assessment to improve socio-econ status of Pgt.	
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Education
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue reportedly
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Generally positive with isolated complaints of lesser funds for desired activities of development nature.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	None
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Grooming by JPDCL.
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)	Minor developmental issues which could have been addressed subject to adequate funding have been put on back burner. Mostly DPR's Demands prepared but execution in ground awaited.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer was available for 2 days in the Pdt.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Sanjeev Malhotra
Chief Engineer
PHED Kathua.