

~~MARRA~~
Gron Pip
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Back² Village⁵

Governance of doorsteps

THE UNIVERSITY OF

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DARSHAN LAL
2	Designation	FA/CAG
3	Department	IMPA
4	Place of posting	IMPA
5	Mobile No	9419758435
6	Email ID	darshanlal@jmkil.com
7	Home District	JAMMU
8	Dates of visit	15-11-2023

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	GAM
2	Local Government Directory(LGD) code of the Panchayat	7151
3	Name of CD Block	RANBAN
4	Name of Tehsil	RANBAN
5	Name of District	RANBAN

2. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	TWO (02)
2	No. of hamlets in the Panchayat	SEVEN (07)
3	No. of households in the Panchayat	FIVE HUNDRED TWENTY FIVE (525)
4	Population (approx) of the Panchayat	TWO THOUSAND SEVEN HUNDRED TWENTY (2720)

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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 field should 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	PUNEET GANDHIA	BEA	P	
2	Education	RAHUL SINGH	MASTER	P	
3	Food, Civil Supplies and Consumer Affairs	CHINU SINGH	SALES MAN	P	
4	Forest	ASHOK SINGH	FOREST GUARD	P	
5	Health and Medical Education	RATANA DEVI	FEMALE WORKER	P	
6	ICOS Department	KIRAN DEVI	WORKER	P	
7	Irrigation and Flood Control Department	—			
8	Jai Shakti Department	SUNIL SINGH	LINE MAN	P	
9	Power Development Department	MANISH	LINE MAN	P	
10	Public Works Department	—			
11	Revenue	RANIZ RATA	PAHWARI	P	
12	Rural Development and Panchayat Raj	GULAM ALI	P.T. SECT.	P	
13	Skill Development	—			
14	Social Welfare Department	—			
15	Youth Services and Sports Department	—			
16	Others				
17	SHEEP Husbandry	NASEEM MUHAMMAD	ASM	P	
18	ANIMAL Husbandry	DATTA SINGH	MIS	P	
19	FISHERIES	MANJEET SINGH	FISH SUPERVISOR	P	
20	SOCIAL FORESTRY	JAI SINGH	DRW	P	
21	BANK (J+K)	MANJEET SINGH	(CLERK)	P	

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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 b) New/needing repairs II. Furniture (Y/N) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat Ghar) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N)	GOVT. BUILDING NEW BUILDING YES YES NO NO NO NO NO NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	i) Kindergarten	NIL			
	ii) Primary	4			
	iii) Middle	3			
	iv) High	1			
	v) Higher Secondary	NIL			
	vi) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Welder / Worker vacancies	Govt Building/ Private Building
		5	130	5/5	1/4
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of Health & wellness centres	No. of Institute having Govt. building
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Postmarkhana (Y/N)	NIL			
9	Village hall (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	130	YES (ONLINE)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL		N/A	
13	Asset Schemes - details, location, condition	Details	Location	Condition	Utilization
		YES	Dhara	Not functional	NEEDS REPAIR
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The location of the Panchayat is so such that tourist spots can be developed for its scenic beauty			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.	NO NIL N/A N/A N/A			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		High School Govt	2011		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 PENDING
1	Old Age Pension	Social Department Welfare	—	60	
2	Widows Pension	Social Department Welfare	—	11	
3	Disability Pension	Social Department Welfare	—	23	
4	Status under Shanting House	Social Department Welfare	N/A		
5	Status under working Host	Social Department Welfare	N/A		
6	Facilities provided to specially abled persons (projects, projects etc)	Social Department Welfare	N/A		
7	Digital services provided	IT/ BDO/ CSC			
8	Dahan Yojna	Agriculture Department		NIL	
9	Kisan Card Card	Agriculture Department	120	108	
10	PM Kisan Samman Nidhi	Agriculture Department	104	97	
11	Employment Saturation (PMDEP, Topazari, Humkin, Mission Youth, Himmat, etc)	Employment Department	30	30	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	200 Implementation I. No of Household provides PTC II. No of Jai Shakti (s) identified (No.)	Jai Shakti Department	525	UNDER PEOPLE	
14	No of households enrolled	PDS	525	401	
15	PMAY- Gramin	KDSG PE	213	154	
16	SENGSATHI- DHS functional (Household level)	KDSG PE	525	525	
17	ODF Plan village (No.)	KDSG PE	—	—	
18	Targeted lock up completed	KDSG PE	40	19	
19	JALSH I. Number of Soil Health Groups formed II. Number of households involved	KDSG PE	06	06	
20	Land Feedback Satisfaction	Revenue Department	466	466	
21	Pasting Mutation	Revenue Department	67	67	
22	Domestic Certificates	Revenue Department	1622	1228	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	15	15	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	114	
26	Golden Health Card under Ayushman Bharat	Health Department	2686	1650	
27	Identified health issues	Health Department	—	19	
28	Status under Anemia MUD	Health Department	NIL	—	
29	Status under Leprosy MUD	Health Department	NIL	NIL	
30	Number of Ayushman Health organized at Health & Wellness centers /CHCs under Ayushman Bharat	Health Department	48	32	
31	Number of Anemia MUDs held	Health Department	32	32	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons identified through bridge courses	School Department Education	NIL	NIL	
35	Household using Clean cooking fuel (LPG)	PDS & CA	490	464	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	SOLI SAN
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	a) 01 b) 02
4	No of patients attended during the month	115 gpp.
5	Status of medicine availability	Emergency Medicines Available
6	Special medical camp held, if any	General Medical Camps as per Govt. Calendar.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	80%
10	Non- Institutional deliveries in Panchayat (Current Year)	20%
11	Other	
12	Remarks of the Visiting Officer	The basic medical facilities are available in the hospital to cater to the emerging conditions for first aid purpose.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MAHEND L/H RAJAST SIKHIA Govt. High School Can
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	40%
4	Enrolment of the School a) Boys b) Girls	a) 37 b) 45
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'	BIRTHDAY Celebration Of Dr. VED SINGH
10	Other	
11	Remarks of the Visiting Officer	The condition of the school building is poor needs repair/renovation and an approach road to the school needs immediate construction.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	DIHARI, NEAR VARAHO MA MANDIR, H No. 2.
2	Number of children enrolled a) Boys b) Girls	a) 12 b) 9
3	Status of Building (Private/ Govt.)	GOVT.
4	Availability of Helper/ worker	01 / -
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	NO
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	THE ANGANWADI CENTRE NEEDS ELECTRIFICATION AS THE WINTER'S SEASON HAS STARTED.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	MAHOG
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	CHAMAN SINGH
4	No of registered beneficiaries	420
5	No of beneficiaries drawing Ration from the store	365
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	NIL
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No.	Particulars	Status
1	Location of Bank/ Extension counter	NEARBY BANK 31 APPX. 15 Kms.
2	No of Accounts in the branch	438
3	No of persons applied under various self-employment schemes	15
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	15
6	Availability of ATM	NIL
7	Any Other	—
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No.	Particulars	Status
1	Location of Amrit Sarovar	ONHIS
2	Condition of Amrit Sarovar	NEEDS URGENT REPAIR
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	FOR FEEDING CATTLE
5	Any Other	—
6	Remarks of the Visiting Officer	

VII. Playground:

S. No.	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No.	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	N/A
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Land settlement issue which has already been taken up with government through dist. Administration.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jhansi Naran Gam
2	Name of the beneficiary	Balwant Singh Sp. SHER SINGH
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dhara, GAM, W.No. 2.
2	Name of the beneficiaries	MANPREET SINGH Sp. ASHUTOSH
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	
5	Remarks of the Visiting Officer	The out of the compost pits and soak pits as per the target have been advised to the concerned official to be completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC counter, GAM
2	No of online services provided by the CSC	All services
3	No of persons approached for services	250
4	Any Other	
5	Remarks of the Visiting Officer	The candidate for Khidmat Center has been shortlisted and the application has been forwarded to the competent authority.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	YES
2	Transport	YES Private local taxi operators
3	Electricity	YES
4	Drinking water	YES
5	Cleanliness	YES
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	YES
	1. Debates and Seminars	YES
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	YES
B	Sports Activities	YES
	1. Sports Event	Not done
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	YES
	PMAY house	YES
	Segregation Sheds	NIL
	Amrit Sarovar	YES
	IIM Assets	YES
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	✓
D	Distribution of certificates	YES
	Self Employment Schemes	YES
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	Sanitation, cooperation, Peace, Prosperity and environmental improvement.
3	Status of activities undertaken	cleanliness drives
4	Visible impact of the Activities	Plantation and rain water harvesting.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	n/a
8	Remarks of the Visiting Officer on the status SDG Theme	The panchayat is adopting all the parameters as per SDG Theme.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	RDB released an amount of Rs 10 Lacs for construction	
2	factor road from handali to High School Gerdin (B2V2) only.	
3	Reported by the PR Member of Village GARD.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Not Satisfactory.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	On spot visit by the visiting officer B2V-5 identified	
2	The challenges as:	
3	a) Health Education infrastructure as well as teaching staff	
4	Problems related to roads, play grounds.	
5	Animal husbandry, Deepa husbandry, land settlement issues, etc.	
D	Suggestions if any	
1	The PR member must give due considerations to group	
2	with the administration and all related departments for	
3	disposal of their long pending genuine issues listed	
4	above.	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD, Education, Agriculture
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue, R & B, Health, Jal Shakti Mission.
2	
3	

II. FEEDBACK ON UT INITIATIVES

Identified need of cooperation and administration.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer.	Long pending issue of land title and Road and health issues.
2	Major/ Urgent public demands that was/ were reflected earlier but have not been addressed so far.	(a) Bifurcation of Gram Panchayat (b) Road construction & repair (c) Settlement of land records.
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)	(d) Incomplete building of high school govt. since 2011. → The long pending land settlement issue → Bifurcation of Panchayat → Improvement of roads → Construction of play ground to promote sports.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that The visiting member has seen the infrastructure of Pgt. thoroughly and had stayed in panchayat during the three day program.

Signature of Sarpanch
 Name.....

Signature of the Visiting Officer

Name.....

visiting officer Pgt - GPM

Suggestions:-

- (3) ⇒ The matter of the land settlement has already being taken up with the concerned deptt. by district administration. A committee for the purpose of the settlement has been constituted which has reported that 40%~50% is an errorful settlement which is immediate required to be rectified, it is suggested that the PZ should approach to the concerned authorities & in return the concerned deptt. should immediately settle the issue which is backbone of the residents.
- ⇒ The issue have already being raised in B2V-41. The outcome of which is yet awaited. The resolution regarding the bifurcation of panchayat has been submitted to the concerned deptt. The authorities must coordinate with department to obtain settle of the issue under report.
- ⇒ The condition of the connecting roads are not satisfactory, and the improvement of roads the issue has been already included in the which is proposed to be considered by the deptt being a major issue.
- ⇒ The visiting officer has felt the dire need of play ground for the youth in the panchayat, needed to mention that one Sh. Arjun Singh S/o Sh. Kishan Lal has agreed to donate 10 Kanals of land to the school for play ground and the deptt is proposed to provide immediate support for construction of play ground.