



Governance at doorsteps

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	VINAY PAUL SHARMA
2	Designation	lecturer
3	Department	School Education Department
4	Place of posting	Gr HSS Sounder (Dachhan)
5	Mobile No	9419127901
6	Email ID	Vinaysoodan87@gmail.com
7	Home District	Kathua
8	Dates of visit	14th and 15th of November.

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	Sounder-B.
2	Local Government Directory(LGD) code of the Panchayat	7038
3	Name of CD Block	Dachhan
4	Name of Tehsil	Dachhan
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7 wards
3	No. of households in the Panchayat	359
4	Population (approx) of the Panchayat	1600

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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	Riaz Ahmed	AEO	Present	-
2	Education	Jamshed Ali	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Parveez Ahmed	T/c (Sales man)	Present	-
4	Forest	Gh. Qadir	Forest Guard	Present	-
5	Health and Medical Education	Pyari Lal	Pharmacist	Present	-
6	ICDS Department	-	-	-	-
7	Irrigation and Flood Control Department	-	-	-	-
8	Jal Shakti Department	Mohd. Muzaffar	DRW	Present	
9	Power Development Department	Rajinder kumar	Meter Reader	Present	
10	Public Works Department	-	-	Absent	
11	Revenue	Shakeeb Arjun	NT	Present	Organised
12	Rural Development and Panchayat Raj	Sudamhu	Accounts Assistant	Present	Meditation Camp
13	Skill Development				
14	Social Welfare Department	Javed Ahmed	Senior Assistant	Present	
15	Youth Services and Sports Department	Akhter Hussain	NYC	Present	
16	Others				
17	Sheep Husbandry	Sunil kumar	FS	Present	
18	Fisheries	Ibrahim Ahmed	Guard	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	Govt Building (In custody of Army)			
	a) Govt building/private	Repairment Needed			
	b) New/need repairs				
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	21	1	Govt
	b) Primary	1	21	0	Private
	c) Middle	4	191	20	Govt
	d) High	0	0	0	-
	e) Higher Secondary	1	120	5	Govt
	f) College	0	0	0	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		1	17	1	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	Rented
5	Bank branch (Y/N)	0	0	0	-
6	Availability of ATM (Y/N)	0	0	0	-
7	Khidmat center/ CSC (Y/N)	1	-	-	-
8	Patwarkhana (Y/N)	Yes	-	-	-
9	Village haat (Y/N)	Yes	-	-	-
10	Playground (Y/N)	Yes	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	529	529	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		8		All	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Hynan	Good	Immigration
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tower Bunyam (Tourism)			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	II. Number of Asset captured	3			
	III. Please mention assets				
	1.	Amrit Sarovar, Hynan Sounder B			
	2.	Segregation shed Bunyam, Sounder B			
	3.	Compost Pit, Hynan, Sounder B			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		- Nil -			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Tehsil Building	2011-23		

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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 Welfare Department	109	109	-
2	Widowpension	Social Welfare Department	7	7	-
3	Disabilitypension	Social Welfare Department	7	7	-
4	Status under Stunting Mukht	Social Welfare Department	- Nil -	-	-
5	Status under wasting Mukht	Social Welfare Department	- Nil -	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	8	8	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	3	3	-
9	Kisan credit card	Agriculture Department	65	65	-
10	PM KisanSammannidhi	Agriculture Department	102	102	-
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		650	260	In progress
	ii. Har Ghar Jai village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	ALL	ALL	-
15	PMAY- Gramin	RDD& PR	0	0	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	348	283	In progress
17	ODF Plus villages (No)	RDD& PR	7	7	-
18	Targeted Sock pit completed	RDD& PR	53	53	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed.		0	0	-
	ii. Number of Households Involved		0	0	-
20	Land Passbook Saturation	Revenue Department	1425	1335	People not available in village to collect Passbook
21	Pending Mutations	Revenue Department	03	0	-
22	Domicile Certificates	Revenue Department	1470	1470	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	1935	1620	People not available in village to collect document
27	Janani suraksha yojana	Health Department	36	36	-
28	Status under Anaemia Mukht	Health Department	520	520	-
29	Status under Leprosy Mukht	Health Department	0	0	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	-
31	Number of AyushmanSahas held	Health Department	7	7	-
32	Out of School Children brought to Schools	School Education Department	12	0	Newly dropped
33	Number of students still out of Schools	School Education Department	12	12	-
34	Persons educated through bridge courses	School Education Department	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

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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 Center vil Sounder
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	- Nil - 2
4	No of patients attended during the month	120
5	Status of medicine availability	Available / Adequate
6	Special medical camp held, if any	3 Camps.
7	Status of Immunization	Regularly - every month
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	0
10	Non- Institutional deliveries in Panchayat (Current Year)	5
11	Other	-
12	Remarks of the Visiting Officer	All the record was found correct and all the staff members are working performing their duty quite satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School krosa Sounder
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	Full Strength - No vacancy
4	Enrolment of the School a) Boys b) Girls	40 41
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	No
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes
10	Other	-
11	Remarks of the Visiting Officer	All the record found in order and all the staff members are performing their duties quite satisf satisfactory.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Wani Mohalla, Sounder B
2	Number of children enrolled a) Boys b) Girls	7 10
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Some discrepancies found in record and redressed on the spot.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sounder
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Parveez Ahmed (I/c Salesman)
4	No of registered beneficiaries	529
5	No of beneficiaries drawing Ration from the store	529
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	Inspected and adequate ration was found in store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Surid Pyl. Loharna A
2	No of Accounts in the branch	15000 (whole Block)
3	No of persons applied under various self-employment schemes	18
4	No of cases sanctioned under various self-employment schemes	16
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	NO
7	Any Other	-
8	Remarks of the Visiting Officer	JLK Bank extension counter immensely required for the panchayats A, B & C.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Hayman, Sounder - B
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No Repairment yet
4	Utilization of Amrit Sarovar	Irrigation & cattle
5	Any Other	-
6	Remarks of the Visiting Officer	Constructed & inaugurated

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Dhaman, Sounder
2	Condition of Playground	Good
3	Utilization of Playground	For Sports, cultural activities
4	Any Other	-
5	Remarks of the Visiting Officer	Playground constructed near panchayat ghar.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Tehsil Office Sounder
2	Government/ Private building	Private
3	Land passbook saturation	91% (Overall Tehsil)
4	Pending mutations	- Nil -
5	Any Other	-
6	Remarks of the Visiting Officer	Record found in order

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	—
2	Name of the beneficiary	—
3	Status of the house (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hanyan, Sounder 13
2	Name of the beneficiaries	Gulshan Injan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	—
5	Remarks of the Visiting Officer	Soak pits are constructed in the Panchayat B.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sounder
2	No of online services provided by the CSC	12
3	No of persons approached for services	50 persons/month
4	Any Other	
5	Remarks of the Visiting Officer	Working Satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Kuchha Road.
2	Transport	Meager.
3	Electricity	Adequate
4	Drinking water	Adequate
5	Cleanliness	Adequate
6	Sports facility (Playground)	Adequate
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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	By SHGs
B	Sports Activities	
	1. Sports Event	Cricket Match
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Not Sanctioned this year
	Segregation Sheds	-
	Amrit Sarovar	yes
	JJM Assets	-
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Distributed certificates
	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	Awareness about Corruption, Nasha Mukt and Viksit Bharat.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	Provided jobs under MGNREGS and other schemes like CAPEx, SBM, B2V.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Positive Impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Ground Development of Govt Middle School Karora	Sounder B
2	P/Bund at Sagarna near Anganwari Center	
3	Constt of Drain Begma Begam to Harin (on Priority)	
4	Constt of Tile work at Karora MS to Main Road	
5	Constt of P/Bund Graveyard.	
B	Impact of B2V1 to B2V4	
1	Main Road reached to Sounder B	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Water Supply issues in Sounder B.	
2		
3		
4		
5		
D	Suggestions if any	
1	Link road connectivity in Panchayat.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Health Department
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	Social Welfare
3	Animal Husbandry

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	JLK Bank Counter required for panchayats Sounder A, B & C.
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)	Record of all the departments present in B2V5 Gram Sabha was checked and found correct and some discrepancies found are addressed on the spot
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Altaf Hussain Wani
Name of Sarpanch:
Halqa Sounder (B)
Block Darghan

Signature of the Visiting Officer

Name: VINAY PAUL SHARMA