



Governance at doorsteps

to 16<sup>th</sup> 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	Ravi Shanker Sharma
2	Designation	Assistant Grading and marketing officer
3	Department	Horticulture Planning and marketing (Udh)
4	Place of posting	Udhampur
5	Mobile No	7006634790
6	Email ID	muskan.27798@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 to 16-11-2023

### 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	Simla
2	Local Government Directory(LGD) code of the Panchayat	240274
3	Name of CD Block	Tajano
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	20
3	No. of households in the Panchayat	591
4	Population (approx) of the Panchayat	2930

## 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	Amit Sharma	AEA	P	
2	Education	Vijay Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Hardev Singh	Dealer	P	
4	Forest	Raman Kumar	Forest Guard	P	
5	Health and Medical Education	Manik	Pharmacist	P	
6	ICDS Department	Ratni Devi	P.W.U	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Des Raj	Fitter	P	
9	Power Development Department	Balwant Singh	Line man	P	
10	Public Works Department	Sat Paul	4th class	P	
11	Revenue	Jatinder Singh, <sup>with</sup> Kumar Paterson		P	
12	Rural Development and Panchayat Raj	Anil Kumar, Ratni Devi	GRS	P	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Sericulture Deptt.	Vivek Thakur	mulberry man	P	
18	Animal Husbandry Deptt.	Pankaj Kumar		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	Govt building			
	b) New/need repairs	New			
	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)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	3	125	1	Govt
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	234	1	Private
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)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
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	467	biometric	
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 SampdaApp (Y/N)	-			
	ii. Number of Asset captured	-			
	iii. Please mention assets				
	1.	-			
	2.	-			
	3.	-			
	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		
		-			

# 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	Widow pension	Social Department Welfare		104	
3	Disability pension	Social Department Welfare		41	
4	Status under Stunting Mukht	Social Department Welfare		21	
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			
9	Kisan credit card	Agriculture Department	150	22	
10	PM Kisan Samannidhi	Agriculture Department	240	177	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	270	240	
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.)		work ongoing -		
14	No of Households electrified	POD	590	590	Under Progress
15	PMAY - Gramin	RDD& PR	31	31	Under Progress
16	SBM Gramin - IHML functional (Household toilets)	RDD& PR	590	540	Under Progress
17	ODF Plus villages (No)	RDD& PR	3		
18	Targeted Sock pit completed	RDD& PR	100	61	Under Progress
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		35	30 5 new	
	II. Number of Households involved			300	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	70%	70%	
23	Persons identified drug addicts	BDO / Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1069	1010	
27	Janani suraksha yojana	Health Department	100%	100%	
28	Status under Anaemia Mukht	Health Department	70	70	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Helas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	7	7	
31	Number of Ayushman Sabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Education Department	-	-	
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	-	-	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### Health Institutions:

S. No.	Particulars	Status
1	Name of Health Institutions	—
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	Middle School Sunel
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	6. No. 1 Vacant
4	Enrolment of the School 52 a) Boys b) Girls	27 25
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 Anganwaricenter	Near Pkt. Ghars
2	Number of children enrolled a) Boys b) Girls	19 13
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper
5	Maintenance of record of children	maintaince
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	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Karawa
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Prem Singh
4	No of registered beneficiaries	467
5	No of beneficiaries drawing Ration from the store	440
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	

X

## V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
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	—

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WNo-5 Pgt Simal
2	Condition of Amrit Sarovar	good
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	—

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	middle school Simal
2	Condition of Playground	good
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	—

## VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pgt. Ghat Simal
2	Government/ Private building	—
3	Land passbook saturation	Yes
4	Pending mutations	NA
5	Any Other	—
6	Remarks of the Visiting Officer	—



## IX. PMAY house:

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

## X. Soak pits/ Compost pits:

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

## 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	—

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes on Progress
5	Cleanliness	Yes
6	Sports facility (Playground)	Required
7	Any Other	

## 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	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	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive Cleanliness drive
3	Status of activities undertaken	done Regularly weekly and monthly
4	Visible impact of the Activities	garbage from shop is being segregated
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
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	Hand Pump in every ward.	
2	Primary Health Center	
3	Requirement of Veterinary Center	
4	Fair Price shop in village Suna	
5		
B	Impact of B2V1 to B2V4	
1	Most of demands remain unfulfilled	
2	Primary Health Center Not fullfill	
3	Veterinary Center Not available	
4		
5		
C	Challenges in the Panchayat	
1	Drinking water Problem	
2	electricity Problem	
3		
4		
5		
D	Suggestions if any	
1	Jtm Project in progress	
2	upgradation of middle school to High school	
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	R.O.D
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

The General public need to be aware about the various Central sector schemes by various dept. time & again during Gram Sabha

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non availability of PHC in GP
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water
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)	electricity & drinking water facility need to be improved and also Health facility to be provided
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

*Hardev Singh*  
Signature of Sarpanch

Name: HARDEV SINGH  
Naib Sarpanch  
Pvt. Sunal (Block Jagano)

*Ravi Shankar Sharma*  
Signature of the Visiting Officer

Name: Ravi Shankar Sharma