



Back² Village⁵

Governance at doorsteps

10-16 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	SURAM.C SHARMA JKAS
2	Designation	Jt. Director sports Jammu
3	Department	Youth Services & sports
4	Place of posting	Jammu
5	Mobile No	9419116656
6	Email ID	Suram.Sharma@gmail.com
7	Home District	Jammu
8	Dates of visit	15-16 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	pernote A
2	Local Government Directory(LGD) code of the Panchayat	7158
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban

∴ Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	pernote.
2	No. of hamlets in the Panchayat	7 Seven
3	No. of households in the Panchayat	320
4	Population (approx) of the Panchayat	2146

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the existing Officer/ Official, who is in the Panchayat. All fields have to be filled by the existing Officer/ Official and not by the person who is not in the Panchayat.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Jagdish Bali	AEO	Present	
2	Education	Sanjay Singh	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Ghulam Ali	Forest Guard	Present	
5	Health and Medical Education	Fatima Begum	FMPHW	Present	fat
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Rajendra Singh	AEE	Present	
9	Power Development Department	Sajad Ahmad	Daily Wager Lineman	Present	gaurav Salad
10	Public Works Department	Enamul Shahnawaz	Junior Engineer	Present	1/6 70065 30318
11	Revenue	Javid Sabal Shab.	Patwari	Present	700716014
12	Rural Development and Panchayat Raj	Mehd Sabal Nask	Secretary Panchayat	Present	9622078291 9419249966
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Rana Katabach	REK	Present	9622078291 9419249966
16	Others				
17	Animal Husbandry Deptt	Mehd Sabal	V.P.	Present	9622078291
18	Employment Deptt	Pawan Kumar	T.A.	Present	9419249966
19	Sheep Husbandry Deptt	Tufayal Hussain	Stock Assistant	Present	
20	Soil Conservation Deptt	Mehd Sabal	Assistant	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govt building/private	Govt Building			
	b) New/need repairs	Renovation			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Nil			
	V. Telephone (Y/N)	Nil			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	2	91	3 working	Govt Building
	c) Middle	1	100	5 Sandhan	Govt Building
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	135	10 vacancies	7 working Private building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt building
		Nil	Nil	Yes	Govt Building
5	Bank branch (Y/N)	Nil	-	-	-
6	Availability of ATM (Y/N)	Yes	-	-	-
7	Khidmat center/ CSC (Y/N)	Nil	-	-	-
8	Patwar khana (Y/N)	Yes	-	-	- in pvt. char
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	
		Nil	Nil	Nil	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		5	5		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Nil	Nil	Nil	Nil
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.	Nil			
	2.	Nil			
	3.	Nil			
	4.	Nil			
	5.	Nil			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		ups thalwa.	2011-12. due to lack of funds		
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 BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department	122	122	Nil
2	Widow pension	Social Department	23	23	Nil
3	Disability pension	Social Department	25	25	Nil
4	Status under Stunting MukT	Social Department	Nil	Nil	Nil
5	Status under wasting MukT	Social Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	scotty 1 person	1 person	Nil
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	Nil
8	Dakh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	201	177	Not outstanding
10	PM Kisan Samadhan	Agriculture Department	201	115	Exe Utilization category
11	Employment Saturation (PMUUP, Tejash, Munkin, Mission Youth, Homestay, etc)	Employment Department	Nil	01	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JIM Implementation	Jal Shakti Department	453	Nil	work in progress
	I. No of Household provided PMTC		Nil	Nil	work in progress
	II. Har Ghar Jal village(s) certified (No.)		704	700	4 household not available
14	No of Households electrified	PDO	217	217	137 completed, 80 not available
15	PMAY-G-Gramin	RDD & PR	283	283	Nil
16	SBM Gramin - Thrive functional (Household toilets)	RDD & PR	Yes one	-	-
17	ODI Plus villages (No)	RDD & PR	108	80	28 Drable/ Employer
18	Targeted Sock pit completed	RDD & PR	15	96 members	Nil
19	JKRSM		96	96 members	Nil
	I. Number of Self Help Groups formed		631	631	Nil
	II. Number of Households involved		306	306	Nil
20	Land Passbook Saturation	Revenue Department	3355	2915	Not applied
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	Yes	Yes	Nil
23	Persons identified drug addicts	EDO/ Sarpanch	Nil	Nil	Nil
24	Awareness Camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2000	1300	700 pending
26	Golden Health Card under Ayushman Bharat	Health Department	40	Nil	40
27	Jamni Suraksha Yojana	Health Department	Nil	Nil	Nil
28	Status under Anemia MukT	Health Department	Nil	Nil	Nil
29	Status under Leprosy MukT	Health Department	2	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2	-	-
31	Number of Ayushman Sabas held	Health Department	05	02	Leave the village
32	Out of School Children brought to Schools	School Department	3	-	-
33	Number of students still out of Schools	School Department	-	-	-
34	Persons educated through bridge courses	School Department	320	260	60, poverty
35	Household using clean cooking fuel (LPG)	FCS & CA			impoverish

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Akhara WRC 2
2	Type of building (Govt./ Private)	Govt Building (well)
3	Availability of Staff a) Doctor b) Paramedical	Nil 02
4	No of patients attended during the month	58
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	84
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	programme passed on very successfully. All activities have conducted in good manner

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Shabnam Public School, PIS Akshara, MPS Permat, SPA Permat, Headmaster, Permat
2	Type of building (Govt./ Private)	Govt 3 three Private 1 one
3	Availability of Staff as per sanctioned strength	1 vacant available
4	Enrolment of the School a) Boys b) Girls	<u>13</u> x 50 <u>61</u> = 650 <u>Total</u> 119 PIS Akshara Boys = 24 Girls = 31 <u>Total</u> 55 MPS Permat Boys = 14 Girls = 20 <u>Total</u> 34 SPA Permat Boys = 30 Girls = 17 <u>Total</u> 47
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	Running Smoothly However accommodation shortage was pointed out by the locals.

II. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	05 Functionals
2	Number of children enrolled	67
	a) Boys	68
	b) Girls	
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	03 helper 4 workers
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	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Visited a few centres functions smoothly

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	6 kms maitra
2	Government / Private	Govt. store
3	Name of the dealer (in case of Private)	Govt Salesman.
4	No of registered beneficiaries	325 Families 1530 souls
5	No of beneficiaries drawing Ration from the store	325 Families
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	Online register maintained
8	Availability of ration	yes
9	Any Other	New store proposed
10	Remarks of the Visiting Officer	Store is out of the panchayat. However, beneficiaries getting ration.

2011

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	6 kms main tra
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	6 groups
4	No of cases sanctioned under various self-employment schemes	60 (person of beneficiaries 5 groups) 32 Animals
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	60.
6	Availability of ATM	2 kms. yes available.
7	Any Other	Nil
8	Remarks of the Visiting Officer	

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Thalwa W NO 7
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	yes
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	

II. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	✓
5	Remarks of the Visiting Officer	

III. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	No
2	Government/ Private building	No
3	Land passbook saturation	631
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	217
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	80 ✓ 137 one hundred thirty seven in progress
4	Any Other	-
5	Remarks of the Visiting Officer	Under construction

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakpits 80 and 1 Compost pit in pvt. permuta A
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	81
4	Any Other	-
5	Remarks of the Visiting Officer	Constructed

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	400 person
4	Any Other	-
5	Remarks of the Visiting Officer	N.A

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	Nil
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	NO
6	Sports facility (Playground)	Nil
7	Any Other	-

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
1	Cultural Events/ Programmes	
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	nil
	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	nil
	Inaugurations (If any)	-
	PMAY house	2 Houses completed
	Segregation Sheds	01 completed
	Amrit Sarovar	01 completed at thalwa
	WPM Assets	yes water Houz
	Compost/ Soak Pits	yes Ak Bara completed
	PMGSY / MGNREGA works	yes
	Any other	nil
	Distribution of certificates	nil
	Self Employment Schemes	yes
	Land Pass books	yes
	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Two SDG's goals selected by panchayat 1. Village with good governance 2. Society secured village
2	Activities undertaken under the Theme (as per instruction manual)	WC Drain, Soak pits, compost pits PHHL, water Tank etc
3	Status of activities undertaken	Resolution already uploaded on Jk. panchayat portal under Gram S. Swaraj with dashboard.
4	Visible impact of the Activities	ODFH pyt, clean and green village.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GDP	08 No
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A
8	Remarks of the Visiting Officer on the status SDG Theme	Up to the mark

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Demands/ Grievances addressed by the Administration	
1 Supply of water (Drinking)	
2 Regulation of 24x7 electricity	
3 appointment of Doctor in Sub Centre / wellness Health Centre Alibets	
4 playground identified in Forest	
5 Common Facility Centre / Computer and library centre	
Impact of B2V1 to B2V4	
1	NO
2	No
3	NO
4	NO
5	No
Challenges in the Panchayat	
1 Constt of PWD Road thalwa to Bathli	
2 Constt of water Reservoir at ward NO 5 Churah	
3 Food Store at pernote A	
4 motorable Road from Gool Road to Telka	
5 khidmat centre at pernote A / Electric poles in ward no 6 and 7	
Suggestions if any	
1	Nil
2	nil
3	nil
4	nil
5	Nil

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	School Bus / Govt / Health / Angan
2	
3	

ii. FEEDBACK ON UT INITIATIVES

B2V5 conducted successfully. Most of the line departments were present. The people were very happy and enthusiastic and hoped that the programme will bring desirable change in the Govt. scenario.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Absence of motorable road, wooden PDD poles, Non-availability of Doctor in HWC.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road from Dalwa to Bathli
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)	① RDD works going on - PMAY fmg Good. Schools functioning. Building in sufficient! Playground required
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	B2V5 conducted efficiently.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Suram Chand Sharma
J.A.S.
Jt. Dir. YSS.