



10 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	SUKHPAL SINGH
2	Designation	SECRETARY, JKWRAA
3	Department	JAL SHAKTI
4	Place of posting	ASHOK NAGAR, SATWARI
5	Mobile No	9419135969
6	Email ID	as.sukhpal@gmail.com
7	Home District	JAMMU
8	Dates of visit	8th of Nov 2023 JAMMU 8th of Nov 2023 & 9th of 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	BHARATGARH
2	Local Government Directory(LGD) code of the Panchayat	239788 ✓
3	Name of CD Block	NUD
4	Name of Tehsil	SAMBA
5	Name of District	SAMBA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	451
4	Population (approx) of the Panchayat	2413

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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	Kishanpal Singh	AE	Present	
2	Education	Makhan Lal	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sahil Proch	Saleman	do	
4	Forest	Sukhdev Singh	watcher	do	
5	Health and Medical Education	Darshan Lal	PHC (CHO)	do -	
6	ICDS Department	Pooja Rani	AWW	do -	
7	Irrigation and Flood Control Department	Molindee Ram	Helper	do -	
8	Jal Shakti Department	Amarjeet Singh	JE	do -	
9	Power Development Department	Joginder Lal	JE	do -	
10	Public Works Department			Absent	
11	Revenue	Nazir Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Rakesh Sharma	SO	do -	
13	Skill Development	Rajinder Kumar	VI	do -	
14	Social Welfare Department	Sushma Jauwal	HNVM	do -	
15	Youth Services and Sports Department	Ravi Singh	PET	do -	
16	Others	Dr Mahesh Sharma	MO	do -	
17	Ayush	Dr M. Sharma	MO	do -	
18	Animal Husbandry	Dr Priyanka	Veteranist	do -	
19	Employment	Jogin Singh	HC	do -	
20	NRLM	Monika	Accountant	do	
21	PMAS	Paavinder Singh	JE	Present	
22	Motor Veh Deptt	Lakhvinder Singh	MV Insp	Present	
23	JE & Bank	Rohit Sambyal	BM	Present	
24	Fisheries	Mukhtair Singh		Present	
25	ICDS	Rajni Devi	AWW	Present	
26	Soil Conservation	Gopal Sharma		Present	
27	Horticulture	S. Hussain	HTG IV	Present	
28	Agriculture	Krishan Singh	AEA	Present	
29	Social Forestry	Narinder Singh	ward	Present	

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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 Building but BDO & BDC chairman			
	b) New/needing repairs	office located in same building			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	5	35	-	Govt
	b) Primary	4	94	-	Govt
	c) Middle	1	39	03	Govt
	d) High	1	62	03	Govt
	e) Higher Secondary	1	292	05	Govt
	f) College	0	-	-	Govt
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	147	0/0	01/08
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	01	02
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1395	Y	
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
		01	Badrai	Good	Y
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	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		
		-	-		

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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 Department Welfare	109	109	-
2	Widowpension	Social Department Welfare	29	29	-
3	Disabilitypension	Social Department Welfare	24	24	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	5	5	-
7	Digital Services provided	IT/ BDO/ CSC	01	-	01
8	Daksh Kisan	Agriculture Department		144	-
9	Kisan credit card	Agriculture Department	321	227	-
10	PM KisanSammannidhi	Agriculture Department	237	237	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		244	212	32
	ii. Har Ghar Jal village(s) certified (No.)		01	-	01
14	No of Households electrified	PDD	451	451	-
15	PMAY- Gramin	RDD& PR	17	17	-
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	451	451	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	04	-	04
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		40	38	02
	ii. Number of Households involved		400	370	30
20	Land Passbook Saturation	Revenue Department	451	451	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	1520	1520	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2475	2352	123
27	Janani suraksha yojana	Health Department	21	21	-
28	Status under Anaemia Mukht	Health Department	1200	1200	-
29	Status under Leprosy Mukht	Health Department	1200	1200	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	-
31	Number of AyushmanSabas held	Health Department	6	6	-
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	451	451	-

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC NUD
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	4 7
4	No of patients attended during the month	620
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%.
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	21
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Need to strengthen the PHC, as no delivery (child birth takes place) The centre needs to function round the clock and need to add more patients beds.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Hr Sec School Nud
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	156 136
5	Availability of play ground	Not available
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	The adjoining land near to the School needs to be added up into the existing School building for playground. so that children can play more games.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Nud - B
2	Number of children enrolled	30
	a) Boys	16
	b) Girls	14
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	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	Well Maintained Centers. The nutrition was prepared and given to children on spot.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nud
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	1395
5	No of beneficiaries drawing Ration from the store	1026
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	Need to decentralize the depot and opening up additional FPS in upper reaches of pvt, so that food & Ration is easily available and distributed.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Market Nud
2	No of Accounts in the branch	4000
3	No of persons applied under various self-employment schemes	210
4	No of cases sanctioned under various self-employment schemes	200
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	200
6	Availability of ATM	yes
7	Any Other	
8	Remarks of the Visiting Officer	Nothing Specific

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Badnau
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	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Nothing Need for additional playground in Hr Sec School, Nud and some additional in Badnau ¹ Ward

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	not available in Panchayat.
2	Government/ Private building	Not
3	Land passbook saturation	---
4	Pending mutations	---
5	Any Other	
6	Remarks of the Visiting Officer	Need for partur Khana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kali Purani
2	Name of the beneficiary	Lal Chand
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good and the beneficiary were deserving. ✓

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	not available in Panchayat.
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	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Lacking.
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	— No
	2. Skits, Songs, Dramas	— No
	3. Local Folk programme / Show	— No
	4. Discussions with PRI and Senior citizens	— Yes
	5. Exhibitions	— Yes
B	Sports Activities	
	1. Sports Event	— No
	2. Distribution of sports kit	— No
C	Inaugurations (If any)	
	PMAY house	— Y
	Segregation Sheds	— N
	Amrit Sarovar	— Y
	IJM Assets	— Y
	Compost/ Soak Pits	— Y
	PMGSY / MGNREGA works	— Y
	Any other	— Y
D	Distribution of certificates	
	Self Employment Schemes	— Y
	Land Pass books	— N
	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	clean water & Sanitation
2	Activities undertaken under the Theme (as per instruction manual)	yes
3	Status of activities undertaken	door to door collection of waste, segregation shed & compost pits available in Panchayat.
4	Visible impact of the Activities	Panchayat has become ODF plus and clean.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	5
6	How many activities of SDG have been covered under GPDP	7
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nothing Specific
8	Remarks of the Visiting Officer on the status SDG Theme	Needs Awareness, and Collective effort to achieve the Goals.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Aayushman Bharat Card being opened up.	
2	Night 24x7 Working of PHC	
3	Water in Badwai during raining days.	
4	JFM, water connection	
5		
B	Impact of B2V1 to B2V4	
1	Awareness of PRI's and Self Governance Issues	
2	Cont. functionaries, funds and functions appeared	
3	Mid day meal, ANM ration, funds are directly	
4	Identification, Execution and payment made by operate	
5	Kisan Samman Nidhi, NRLM work Initiated PRI's.	
C	Challenges in the Panchayat	
1	Lack of Scientific Awareness and still needs more	
2	Learning to make the panch self dependant	
3	No Budget and Self Sustainability effort seen as	
4	Such no revenue generation as all the office	
5	of BDO, The BDC and Sarpanch in same building	
D	Suggestions if any	
1	The existence of Sarpanch was negligible.	
2		
3	→ Separate building for BDO and BDC	
4	→ Staff Security in Hr See School at PHC	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Self Help Groups
2	Animal Husbandry
3	Social Welfare, Agriculture, RMD
2	LEAST RESPONSIVE DEPARTMENTS
1	UPD
2	PND
3	

ii. FEEDBACK ON UT INITIATIVES

- All the Schemes were known to the PRI's and people.
- Major Initiative of the Scheme were also explained and the beneficiaries of the same were identified in the Gram Sabha.
- Some General Masees were seen aware of Schemes but one Khidmat Centre needs to be opened up where all the Online Services are utilized.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Irregular distribution of Ration in G.P. → Erratic Water Supply during rainy season
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Playground at G.H.S. Nud with Expansion to nearest state land 2. T/R from Manear Nalleh upto H/o Hamnah Ward 1
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)	Need to strengthen the G.P with Independent office of Sarpanch and Opening of Khidmat Centre or CSC where Online Services can be provided.
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	Yes.

Signature of Sarpanch
Name..... Sushma Devi

Sarpanch
Panchayat Halka
Bharat Ghar

Signature of the Visiting Officer

Name..... Sukhpal Singh Jais
Secretary

J&K Water Resources
Regulatory Authority