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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bishan Dass
2	Designation	Under Secretary
3	Department	Tribal Affairs
4	Place of posting	Civil Secretariat, UT of J&K
5	Mobile No	9596870681
6	Email ID	bishandass 1973@gmail.com
7	Home District	Jammu
8	Dates of visit	14 th and 16 th November 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	Rakh Amb Talli
2	Local Government Directory(LGD) code of the Panchayat	289069
3	Name of CD Block	Samba
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	02
3	No. of households in the Panchayat	678
4	Population (approx) of the Panchayat	3389

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	1. Surinder Singh	JAEO		
2	Education	1. Jimmy Sambyal 2. Vandana 3. Anju Rattanpal 4. Darshan Kumar	Teacher Teacher Teacher		
3	Food, Civil Supplies and Consumer Affairs	1. Karan Dev	Pvt. Dealer		
4	Forest	1. Bishan Dass	Forestor		
5	Health and Medical Education	1. Nindiya Sambyal 2. Satya Devi 3. Bimla Devi 4. Surishta Devi 5. Anju Devi 6. Santosh Kumar	MLHP FMPHW ASHA Worker ASHA Worker ASHA Worker ASHA Worker		
6	ICDS Department	1. Smile Bhagat 2. Meenu Atri 3. Rekha Devi 4. Priya Bharti	AWW AWW AWW AWW		
7	Irrigation and Flood Control Department	Major Singh	Work Supervisor		
8	Jal Shakti Department	1. Chankar Chand 2. Kumari Radha 3. Ruby Kumar Sambyal 4. Subash Chander 5. Bhopinder Singh 6. Sanjay Koul 7. Arunesh Sharma 8. Dinesh Singh	Helper (RTIC) JE (RTIC) Elect. Mech AE AE JE Assistant Lineman		
9	Power Development Department	1. Ajay Choudhary	Lineman		
10	Public Works Department	1. Harpreet Singh	MTS		
11	Revenue	Vijay Kumar	Patwari		
12	Rural Development and Panchayat Raj	Surinder Dubey (MPW) and BDO			
13	Skill Development				
14	Social Welfare Department	1. Sumit Choudhary	DSWO		
15	Youth Services and Sports Department	1. Sonia Sambyal	PET		

16	Others				
17	Animal /Sheep Husbandry	1. Sham Lal 2. Rohit Sadhotra	SVP S/A		
18	Horticulture	1.Aman Khajuria			
19					
20					

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Government Building			
	b) New/need repairs	New (three years old)			
	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	No			
	b) Primary	01	19	01	Government
	c) Middle	01	109	01	Government
	d) High	No			
	e) Higher Secondary	No			
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres (04)	Total Children Enrolled (101)	Helper / Worker vacancies (No)	Govt Building/ Private Building (Private)
		04	01	No	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		No	No	02	01 private and 01 Government
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	Yes			In panchayat Ghar
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	386	386	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Ward No. 4 (Rakh Amb Talli)	Work started	Not
14	Uniqueness of Panchayat in terms of	No. The area is Industrial.			

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	tourism, culture, heritage, potential, etc	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No
	ii. Number of Asset captured	No
	iii. Please mention assets	No
	1.	
	2.	
	3.	
	4.	
	5.	
16	List of Incomplete Buildings- names, year of construction	Name No Year of construction
17	List of Underutilized Buildings- names	Name No 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 Welfare Department	_____	19	
2	Widow pension	Social Welfare Department	_____	13	
3	Disability pension	Social Welfare Department	_____	08	
4	Status under Stunting Mukht	Social Welfare Department	No	No	
5	Status under wasting Mukht	Social Welfare Department	No	No	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	_____	03	
7	Digital Services provided	IT/ BDO/ CSC	_____	_____	
8	Daksh Kisan	Agriculture Department	_____	18	
9	Kisan credit card	Agriculture Department	317	115	Under process
10	PM KisanSammannidhi	Agriculture Department	80	80	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	_____	03	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_____	_____	
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	260 Nil	170 Nil	Welding and pipe work in progress -do-
14	No of Households electrified	PDD	_____	635	
15	PMAY- Gramin	RDD& PR	05	04	Issue of land
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	02	02	
17	ODF Plus villages (No) 100%	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	01	5 to 10	
19	JKRLM: i. Number of Self Help Groups	RDD& PR (No self help group exists/active in the Panchayat)	No		

	formed		No		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department (100% complete)			
21	Pending Mutations	Revenue Department(10)			
22	Domicile Certificates	Revenue Department (100% complete)			
23	Persons identified drug addicts	BDO/ Sarpanch	No	No	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No	No	
26	Golden Health Card under Ayushman Bharat	Health Department	1761	1670	Not applied
27	Janani suraksha yojana	Health Department	-----	30	
28	Status under Anaemia Mukht	Health Department	1761	1761	
29	Status under Leprosy Mukht	Health Department	1761	1761	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department(08)			
31	Number of AyushmanSabras held	Health Department (08)			
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)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Two (02) Health and Wellness centre are working
2	Type of building (Govt./ Private)	01 in Government Building and 01 in Private Building
3	Availability of Staff a) Doctor b) Paramedical	Doctor=No Paramedical=01 for each
4	No of patients attended during the month	350
5	Status of medicine availability	adequate
6	Special medical camp held, if any	04 every month
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday (Anganwadi Centre)
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	-----
12	Remarks of the Visiting Officer	Good. The people are aware / made aware not to put the life in risk.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01 number of Middle School and 01 number of Primary school
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Sanctioned Strength=10 Inposition=08
4	Enrolment of the School a) Boys b) Girls	Boys=68 Girls=60
5	Availability of play ground	No
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	Cleanliness, Plantation, Painting, etc
10	Other	-----
11	Remarks of the Visiting Officer	The students have been found active and creative. The teachers are also active as they arranged activities in one day after opening of school. The play ground is very important for children.

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	04 Centres are working. 03 number in Rakh Amb Talli and 01 in Krandi
2	Number of children enrolled a) Boys b) Girls	Total =101
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	no
12	Number of children wasted	no
13	Any Other	-----
14	Remarks of the Visiting Officer	The performance has been found satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 02
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Karandev
4	No of registered beneficiaries	386
5	No of beneficiaries drawing Ration from the store	386
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	Satisfactory



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No such facility exists in the Panchayat.
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	No
7	Any Other	-----
8	Remarks of the Visiting Officer	No official from the Banks attended the programme

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No. 4 Rakh Amb Talli
2	Condition of Amrit Sarovar	The work has just been started. It seems that 20% work has been completed.
3	Details of repair undertaken, if any	-----
4	Utilization of Amrit Sarovar	-----
5	Any Other	-----
6	Remarks of the Visiting Officer	The work needs to be completed as early as possible.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No playground in the Panchayat
2	Condition of Playground	-----
3	Utilization of Playground	-----
4	Any Other	-----
5	Remarks of the Visiting Officer	The playground is necessary for the all round development of the children. Land should be identified at the earliest and ground be made available to the children.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	In the Building of Panchayat Ghar
2	Government/ Private building	Government
3	Land passbook saturation	100% complete

4	Pending mutations	10
5	Any Other	-----
6	Remarks of the Visiting Officer	The process be completed at the earliest

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No.1=01, Ward No.2=01, ward No.3=01 and Ward No.7=01
2	Name of the beneficiary	(i) Vijay Kumar (ii) Rattan Lal (iii) Ajit Kumar (iv) Swaran Singh.
3	Status of the house (completed/ in-use/ under-construction)	Almost completed
4	Any Other	-----
5	Remarks of the Visiting Officer	Performance is satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakpit in Ward No. 2
2	Name of the beneficiaries	5 to 10
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	No such centre exists in the Panchayat
2	No of online services provided by the CSC	In view of (1) question not arises
3	No of persons approached for services	In view of (1) question not arises
4	Any Other	-----
5	Remarks of the Visiting Officer	The centre be established in the panchayat at the earliest as it is age of online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Overall good. The condition of road to Panchayat Ghar and Mohalla Hoshiyar Singh

		is not good as there is water on the incomplete road in various places and very difficult to walk. The school going children and old age people cannot walk on this road.
2	Transport	good
3	Electricity	good
4	Drinking water	Overall good. But as reported no water connection in the panchyat ghar even though the pipes have been laid before nine months. I myself was uncomfortable due to non functioning of toilet without water facility.
5	Cleanliness	Overall good except mentioned at point 1. above
6	Sports facility (Playground)	No playground
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	No
	1. Debates and Seminars	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	With DDC Samba (B)
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	
B	Sports Activities	yes
	1. Sports Event	No
	2. Distribution of sports kit	
C	Inaugurations (If any)	No (only visit at site)
	PMAY house	No (only visit at site)
	Segregation Sheds	No (only visit at site)
	Amrit Sarovar	No
	IJM Assets	No (only visit at site)
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	-----
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	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	Discussed with the frontline workers. The Sarpanch and Panchs had boycotted.

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<ol style="list-style-type: none"> 1. Healthy Village 2. Water sufficient village 3. Child friendly village 4. Village with good governance 5. Poverty free and enhanced livelihood village 6. Socially secured village 7. Self sufficient infrastructure in the village 8. Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	<ol style="list-style-type: none"> 1. By providing Golden Card, Covid-19 vaccination, pregnant women checkup and deliveries through institutions. 2. By providing pipeline connections, IHHS toilets, toilets to schools and Anganwadi centres. 3. By enrolling the eligible children in the Anganwadi centres. 4. By making Panchayat Ghar 5. By identifying the poor and registering under PDS and MGNREGA 6. By providing old age pension, widow pension, etc. 7. By providing street lights in public places and community hall 8. By providing soak pit, solar lights and plantation drive.
3	Status of activities undertaken	These activities are a continuous process with the change in population. The status is available in the schedules
4	Visible Impact of the Activities	The people have become aware of the schemes/have been made aware of the schemes and taking benefits which is visible from their living style.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	prepared
6	How many activities of SDG have been covered under GDP	50% covered
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non availability of sufficient funds, non cooperation of the public.
8	Remarks of the Visiting Officer on the status SDG Theme	The adoption of above themes have improved the life of the people as adoption of such themes have made the life easy.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Opening of new Anganwadi Centres	
2	Separate Panchayat Ghar has been constructed	
3	Light arrangement has been made in the Panchayat Ghar	
4	The land for Amrit Sarovar has been identified and work has been started	
5	Other requirements such as PMAY houses, lanes, culverts and many other demands have been fulfilled.	
B	Impact of B2V1 to B2V4	
1	People have become aware of their rights and coming forward and raising voice to get their basic requirements and rights fulfilled from the Government	
2	People are availing benefits of the schemes launched by the centre and UT for the welfare of the people.	
3	By availing the schemes the life of people has become easy.	
4	No hunger as all eligible are getting ration.	
5	The panchayat is stunting mukt, wasting mukt, anaemia mukt and Leprosy mukt as all getting benefits of the health schemes.	
C	Challenges in the Panchayat	
1	Non availability of playground which is a great obstacle for all round development of the children	
2	Some people through water on the roads and no action is initiated against them	
3	Encroachment of land of roads by some people and no action is initiated against them	
4	Bad condition of road to Panchayat ghar	
5	Non availability of water connection in Panchayat Ghar	
D	Suggestions if any	
1	Strict action be taken against those people who creates obstacle in the development	
2	For instance as mention above in C(2) &(3).	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Health	
2	School Education	
3	SWD/RDD	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Public Works	
2	Jal Shakti	
3		

ii. FEEDBACK ON UT INITIATIVES

People have become aware of their rights and coming forward and raising voice to get their basic requirements and rights fulfilled from the Government. They are availing benefits of the schemes launched by the centre and UT for the welfare of the people. By availing the schemes their life has become easy.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Non installation of water connection in the Panchayat Ghar even though the pipes were laid nine months ago 2. Non installation of Motor Pump (The inspection was made and it was found that the Motor Pump has been installed but is not functional as the water tank has to be constructed. It was reported by the officials of the department there is no problem in water supply) 3. Road from link road to Panchayat Ghar (Black topping) 4. Road to Mohalla Hoshiyar Singh (RBM & Blacktopping) 5. Road to Mohalla Dheeraaj Singh (RBM & Blacktopping) 6. Road at Karand from Atta Chaki towards pond (RBM & Blacktopping) 7. Repair work of road to Refugee Mohalla (The road is almost good, only some patches are to be filled) 8. Water supply connection Mohalla Puran Singh/Tarseem Lal
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Blacktopping /construction of roads in ward No. 1&3 which includes point No.4,5 and 7 above and incomplete work of water facility to Panchayat Ghar as mentioned at point No. 1 above.
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)	Overall assessment is that people are found almost satisfied with the small works like lanes, PMAY houses, and all other benefits of schemes of Centre and the UT. But the anger is always found in case of road works which is related to most of the people. The sufficient funds in this regard be made available to PWD. The works mentioned at S.No.1. above be initiated/completed on priority if action not taken already.
4	Overall Rating of Govt	08

	functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Bycotted the programme due to certain issues of roads and particularly the non availability of water connection in the Panchayat even after laying of pipes before nine months and not blacktopping of road to Panchayat Ghar. The Panchayat Ghar was remained locked upto around 12:00 noon which was opened with the involvement of Tehsildar as reported by the Patwari. Sh. Surinder Dubey, Panchayt Secretary however made the sitting arrangement in open area in front of Panchayat Ghar with his efforts.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Bishan Dass