

Gweha Slathia Lower



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	Smt. Kamlesh Rani
2	Designation	Add. Secretary SHD
3	Department	Social Welfare Department
4	Place of posting	Jamoni (Civil Sect)
5	Mobile No	9419656093
6	Email ID	salonika.kamlesh66@gmail.com
7	Home District	Jamoni
8	Dates of visit	14, 15 and 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	Gurha Slathia Lower
2	Local Government Directory(LGD) code of the Panchayat	239776
3	Name of CD Block	Vijaypur
4	Name of Tehsil	Vijaypur
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (Gurha Slathia)
2	No. of hamlets in the Panchayat	4 mandies
3	No. of households in the Panchayat	Approx. 550
4	Population (approx) of the Panchayat	Approx. 4000

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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	K. Jagan Kumar	ACA	Present	
2	Education	Sham Lal	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Tilak Raj	FPS Deputy	Present	
4	Forest	Shudesh Kumar	FGD	Present	
5	Health and Medical Education	Dr. Deepika Kumari	Medical officer	Present	
6	ICDS Department	Kamlesh Rani	Supervisor	Present	
7	Irrigation and Flood Control Department	Absent			
8	Jal Shakti Department	Dileep Singh	Inspector	Present	
9	Power Development Department	Anil Singh	MR	Present	
10	Public Works Department	Ramesh Singh	Supervisor	Present	
11	Revenue	Sandeep Thapa	Naib Teh.	Present	
12	Rural Development and Panchayat Raj	Shivani Sharma	Pgt. Sect.	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Ruchi Thakur	District mission Coordinator	Present	
15	Youth Services and Sports Department	A			
16	Others				
17	J&K Bank	Atul Sharma	Asst. Manager	Present	
18	Handicrafts	Sham Pathak	JCI	Present	
19	J&K DC	Rifat Kumar	DM Samba	Present	
20	Horticulture	Deeraj Gulon	hDO Samba	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			
	b) New/need repairs	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)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	2	9	6	Govt
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	1	43	14	Govt
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	74	11	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1			Under Constr.
5	Bank branch (Y/N)	N/A (Adjoining Panchayat)			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	4614	Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Under Constr.	Uth mand	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Devi Pindi temple			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	5			
	iii. Please mention assets	Panchayat Ghar			
	1.	CFC			
	2.	Schools			
	3.	Veterinary Hospital			
	4.	temples			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Building of health Subans	Under 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	29	29	
2	Widow pension	Social Department Welfare	2	2	
3	Disability pension	Social Department Welfare	5	5	
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	2	2	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	104	7	
9	Kisan credit card	Agriculture Department	207	114	
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Mumkin 2- (23-23) 1- (23-24)	Tejasvani nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		75	-	work in progress
	II. Har Ghar Jal village(s) certified (No.)		1	-	work in progress
14	No of Households electrified	PDO	470		
15	PMAY- Gramin	RDD& PR	1	1	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	17	17	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	1	1	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		32	32	-
	II. Number of Households Involved		550	379	-
20	Land Passbook Saturation	Revenue Department	1390	1390	
21	Pending Mutations	Revenue Department	5	4	
22	Domicile Certificates	Revenue Department	1950	1950	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2410	5	Aadhar card issue
27	Janani suraksha yojana	Health Department	12	12	
28	Status under Anaemia Mukht	Health Department	696	696	
29	Status under Leprosy Mukht	Health Department	screening done	done	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	15	melas organised	
31	Number of Ayushman Sabas held	Health Department	3	Ayushman Sabas held	
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	239	239	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Garh Mardi
2	Type of building (Govt./ Private)	Govt. (Under Const.)
3	Availability of Staff a) Doctor b) Paramedical	Tabassum Khoro - MLHP Simran - FMPHN
4	No of patients attended during the month	950
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	Weekly Health Melas
7	Status of Immunization	Immunization done every Alternate week
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	-
12	Remarks of the Visiting Officer	Require equipment facility and provision of Doctor for night duties.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S.S. Gurha Slatla
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	NO.
4	Enrolment of the School a) Boys b) Girls	43 34 9
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	Require to enhance the strength of children and vacancy of teacher/lecturers should be filled.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rajgadh mandli Lower Porolayst
2	Number of children enrolled a) Boys b) Girls	4 3
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	N/A
12	Number of children wasted	N/A
13	Any Other	-
14	Remarks of the Visiting Officer	to enhance beneficiaries strength

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Volh mandli
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tilak Raj Sharma
4	No of registered beneficiaries	4614
5	No of beneficiaries drawing Ration from the store	4614
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	100%
9	Any Other	-
10	Remarks of the Visiting Officer	Require to increase ratio of ration

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gurha Status Upper / Utter Behari
2	No of Accounts in the branch	5421
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	20
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	20
6	Availability of ATM	Sanction / but not submitted
7	Any Other	
8	Remarks of the Visiting Officer	Require ATM facility and it should install central place of the panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Volk Mandi
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Outlet under construction
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Require beautification surrounding the sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	near Govt. Hr. Sec. School
2	Condition of Playground	Good
3	Utilization of Playground	100%
4	Any Other	
5	Remarks of the Visiting Officer	Require levelling of playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Rajgarh Mandi
2	Government/ Private building	Govt.
3	Land passbook saturation	1390
4	Pending mutations	01
5	Any Other	
6	Remarks of the Visiting Officer	Require Renovation of Partwarkhana Building

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Udh mooli
2	Name of the beneficiary	Ashek Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Require to enhance the allotment of funds

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit (near main road no. 5) Compost pit (Udh mooli)
2	Name of the beneficiaries	Community Purpose
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	N.A. 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	Not Regular
3	Electricity	Good
4	Drinking water	Average
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	Done 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	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	N.A.
C	Inaugurations (If any)	Yes
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	Play field at school
D	Distribution of certificates	Yes
	Self Employment Schemes	KCC
	Land Pass books	Yes
	Any other	Appreciation Certificate
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 and Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	→ Segregation of waste → Door to Door Collection started → Dustbins installed → Compost pit / soakage pit Completed → Solar lights installed
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Found Cleanliness
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GDP	5 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not proper Coordination of the public
8	Remarks of the Visiting Officer on the status SDG Theme	Require proper / full cooperation of public

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	ATM	
2	Common Service Centres	
3	fly over bridge at Railway Crossing	
4	Regular check/aid/ Care taken in Panchayat ghos	
5	Completion of Antim Yatra Marg/ Path	
B	Impact of B2V1 to B2V4	
1	Public aware of various schemes of Govt. implemented under different departments	
2	Govt. institution also get more activities	
3	Govt. Transparency through digital initiatives	
4	Cleanliness of Rural Areas improved	
5		
C	Challenges in the Panchayat	
1	Marg/ Path of antim yatra has not completed up to till date	
2	Construction of roof of Devi Bender Temple is still Pending.	
3	Panchayat Ghos is not functioning due to Renovation of Building.	
4	Timing of ration distribution is not satisfactory.	
5	Provision of Doctor for night duty.	
D	Suggestions if any	
1	Overhead bridge at Railway Crossing is urgently required	
2	Proper maintenance of Govt. building by keeping	
3	Ratio/ scale of ration should be launched.	
4	and timing of ration distribution should	
5	be fixed as per feasibility of people.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social Welfare Deptt.
3	Education Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Water and Flood Control Department
2	Slum Development Department
3	

ii. FEEDBACK ON UT INITIATIVES

People are aware of various schemes implemented by the Line departments through campaign / door to door campaign / signboard programmes etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Path / map of Amb in village was not completed till date
2	Major / urgent public demands that was / were reflected earlier but have not been addressed so far:	flyover bridge at railway line crossing II require road connectivity - Devi Pindi Temple
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)	Progressive / satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer stayed for 3 days in panchayat

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Kaulash Ravi

JATINDER SINGH
SARPANCH
Panchayat Halqa Lower Gurah Station
Vijaypur, SAMBA