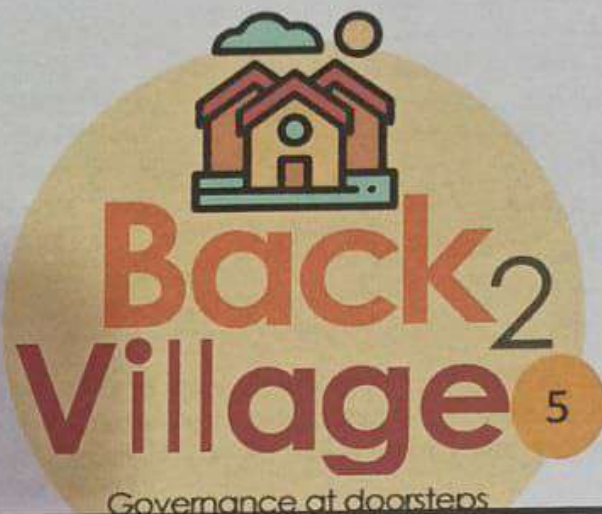


Pgt: Kawa Upper

Visiting Officer: Sh. Raj Kumar AO (Jail), UDH.

Visiting Days: 15-11-23 and 16-11-23



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SH. RATKUMAR
2	Designation	ACCOUNTS OFFICER (JAIL), UDH.
3	Department	FINANCE
4	Place of posting	DISTT. UDH. JAIL.
5	Mobile No	9149506132
6	Email ID	Rajkumar 61031@gmail.com
7	Home District	UDHAMPUR
8	Dates of visit	15-11-23 and 16-11-23

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	KAWA UPPER
2	Local Government Directory(LGD) code of the Panchayat	289105
3	Name of CD Block	UDH.
4	Name of Tehsil	UDH.
5	Name of District	UDH.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07 wards
3	No. of households in the Panchayat	357
4	Population (approx) of the Panchayat	2015 (census 2011)

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

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5	Mobile No	9149506132
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7	Home District	UDHAMPUR
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3	No. of households in the Panchayat	357
4	Population (approx) of the Panchayat	2015 (census 2011)

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
		Sh/ Smt			
1	Agriculture	Harmeet Singh	Jr AEO	P	
2	Education	Pushap Sharma	Phy. Edu. Sports Tr.	P	
3	Food, Civil Supplies and Consumer Affairs	Sudesh	Dealer	P	
4	Forest	Mohinder Singh	Guard	P	
5	Health and Medical Education	Tanveer	Doctor	P	
6	ICDS Department	Sushma Kumari	Supervisor	P	
7	Irrigation and Flood Control Department	Karan Singh	Daily wager	P	
8	Jai Shakti Department	Nareish Singh	Daily wager	P	
9	Power Development Department	Rajinder Kumar Ghansham Singh	Daily wager	P P	
10	Public Works Department	Absent	—	—	
11	Revenue	Sanjeev Sharma	Partwari	P	
12	Rural Development and Panchayati Raj	Punam Manhas Pratam Kumar	Secy. Pyl GRS	P P	
13	Skill Development	Absent	—	—	
14	Social Welfare Department	Peelu Pandita	JT. Incharge MIS	P	
15	Youth Services and Sports Department	Pushap Sharma.	Sports Tr.	P	
16	Others Horticulture	Miss Jyoti Gupta	Technician	P	
17	Animal Husbandry	Dr. Raj Kumar	Surgeon	P	
18	Social Forestry	Gautam Singh	Guard	P	(Guard)
19	Employment	Absent			
20	Co-operative	Absent	—	—	Shortage of Staff.

21. Skill. Development Absent — —

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.			
	b) New/need repairs	Needing Repair			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y Needing Repair			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	01	19	—	Govt.
	c) Middle	01	63	—	Govt.
	d) High	01	143	—	Govt.
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	109	3 in fundu.	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01 (Same)	01 (Same)	N/A.
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
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	
		No	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		N/A	—		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism — Baba Paid. (Religious place).			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	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		
		Primary School Building.	—		

Remarks.

Hinkler, Jr.
Asst. Lab.
Asst. Postman
Vacant.
till date.

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	10	10	
3	Disability pension	Social Department Welfare	03	03	
4	Status under Stunting Mukht	Social Department Welfare	01	01	
5	Status under wasting Mukht	Social Department Welfare	Nil	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	-	
7	Digital Services provided	IT/ BDO/ CSC	Nil	-	
8	Daksh Kisan	Agriculture Department	07	07	
9	Kisan credit card	Agriculture Department	103	103	
10	PM Kisan Sammanidhi	Agriculture Department	111	111	
11	Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department Tejasvani	01	under process	Documents awaited
12	Primary Agriculture Credit Society (PACS) formation / MPCS	Cooperative Department	80	32	Documents awaited
13	JJM Implementation	Jai Shakti Department	i. Nil ii. 671	Nil Nil	under process
14	No of Households provided FHTC				
15	Har Ghar Jal village(s) certified (No.)				
16	No of Households electrified	PDD	350	350	
17	PMAY- Gramin	RDD& PR	03	03	
18	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	188	188	
19	ODF Plus villages (No)	RDD& PR SBM-II	11	07	Single pits / septic tank
20	Targeted Sock pit completed	RDD& PR	18	18	
21	JKRLM:	RDD& PR			
22	i. Number of Self Help Groups formed		09	09	
23	ii. Number of Households involved		108	100	
24	Land Passbook Saturation	Revenue Department	Nil		
25	Pending Mutations	Revenue Department	Nil		
26	Domicile Certificates	Revenue Department	100%	80%	Documents pending
27	Persons identified drug addicts	BDO/ Sarpanch	Nil		
28	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
29	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
30	Golden Health Card under Ayushman Bharat	Health Department	990	990	
31	Janani suraksha yojana	Health Department	10	10	
32	Status under Anaemia Mukht	Health Department	1	-	
33	Status under Leprosy Mukht	Health Department	-	-	
34	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	14	14	-
35	Number of Ayushman Sabas held	Health Department	04	04	-
36	Out of School Children brought to Schools	School Department Education	Nil		
37	Number of students still out of Schools	School Department Education	Nil		
38	Persons educated through bridge courses	School Department Education	Nil		
39	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	(W. No. 4) Health and Wellness Centre Kawa
2	Type of building (Govt. / Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Yes (01) 02 - FMPW, 01 - Pharmacist.
4	No of patients attended during the month	302 upto 17 Nov 2023.
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes in schools + wards.
7	Status of Immunization	Yes, 3 sessions, 2 - outreach.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	=> Require sharp bits for Disposal. => Require Govt. Building with boundary wall. => Require supply of basic medicines like hydrocortisone, contraceptives etc.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Kawa
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	[Yes, Jr. Asstt., Lab Asstt., HM vacant]
4	Enrolment of the School a) Boys b) Girls	68 Boys 75 Girls } 143
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 [Awareness Camps, Cultural Programme.]
10	Other	—
11	Remarks of the Visiting Officer	=> Requirement of minor repair of five No. of existing rooms at GHS Kawa, TCT Laboratory Meter. => Requirement of Pucca boundary wall in GMS Kawa and kitchen shed. => Requirement of Repair of Non-functional Toilets.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	4, 5, 3
2	Number of children enrolled	55
	a) Boys	54
	b) Girls	
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	Irregular / based on supply.
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	working satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nil
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	544 families
5	No of beneficiaries drawing Ration from the store	Outside the Panchayat 544
6	Whether store is functioning through Aadhar biometric system	-
7	Whether record/register maintained in the store	-
8	Availability of ration	-
9	Any Other	-
10	Remarks of the Visiting Officer	Urgently require CAPD store / Ration Depot.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Extension Counter Required.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	Non-availability of land / individual ponds
6	Remarks of the Visiting Officer	Land not available.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Govt. High School Kaurva.
2	Condition of Playground	Average
3	Utilization of Playground	Sports event at school level.
4	Any Other	No separate playground in Pgt.
5	Remarks of the Visiting Officer	Urgently required playground in the panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	For Doorstep Deliveries of services, Patwarkhana is urgent needed in Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No-5, 6.
2	Name of the beneficiary	1. Sh. Ajay Singh, 2. Sh. Omilal (sc)
3	Status of the house (completed/ in-use/ under-construction)	1. complete 2. in progress.
4	Any Other	
5	Remarks of the Visiting Officer	Visited and inspected 1 complete and 1 under construction PMAY houses.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Individual pits, w.No.6, compost pits.
2	Name of the beneficiaries	1. Sh. Omilal and others.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	i) Individual soakpits in use. ii) Community soakpits under construction.
4	Any Other	Dustbins installed in different wards.
5	Remarks of the Visiting Officer	Land Availability, Identification of community soakpits by Pgt. required.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	Khidmat center urgently Required.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Poor.
2	Transport	Poor.
3	Electricity	Average (Due to cuts).
4	Drinking water	JJM (Project under process).
5	Cleanliness	Good
6	Sports facility (Playground)	Nil (Required urgently)
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 (Diff. scheme Awareness)
	2. Skits, Songs, Dramas	Yes (Dance and songs)
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes (Development works)
	5. Exhibitions	Yes (JCDs Pashan)
B	Sports Activities	
	1. Sports Event	Yes. Volleyball
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Inspection of PMAY houses.
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Inspection
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Shilaphalkam Inspection.
	Any other	JJM Project site Inspection.
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Complete. No pendency
	Any other	Medical kit distributed by SWD
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	1) NashaMukt. Bharat Awareness and Oath taking.

2). Animal Husbandry.
Deptt. schemes :-
(1) Rashtriya Gokul Mission.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy Village. 2. Child Friendly Village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Awareness Camps; Immunization camps in schools and wards. 2. Children go to Anganwadis/enrolled separate toilets for boys & girls.
3	Status of activities undertaken	1. Camps aware about hygiene and sanitation. 2. Cleanliness Drives every Saturday.
4	Visible impact of the Activities	People are aware about hygiene using toilet, using dustbins for wastes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	In process.
6	How many activities of SDG have been covered under GPDP	i) CSC construction in GPDP 2013 ii) Swachhagrahi appointment under SBM. iii) Cleanliness Drive in all wards.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	i) Non-availability of land. ii) Not proper Infrastructure, buildings. iii) Non-availability of enough staff.
8	Remarks of the Visiting Officer on the status SDG Theme	Average, needs improvement.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	MIM Project under Process	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Assessing Requirements from PRI Members and public.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity, especially Bassia to Jagann Road widening	
2	Improvement of Health Infrastructure + Supply of Medicine	
3	Ration Depot of CAPD	
4	Link Road Connectivity in w. No 2, 3, 4, 5, 6, 7.	
5	Veterinary Hospital urgently required.	
D	Suggestions if any	
1	Transformers at Main Road urgently required.	
2	Govt Infrastructure creation is Must.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Medical
3	ICDS and P.D.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Employment
3	PWD, PMGSY.

II. FEEDBACK ON UT INITIATIVES

- ⇒ All initiatives initiated by UT Govt. are appreciable.
- ⇒ Especially online services are very much fruitful for public in general.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No kitchen shed in CMS Kawa, No water supply, NO boundary wall in GML Kawa.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	⇒ Improvement of existing Road by way of Black Topping. ⇒ Veterinary Hospital opening. ⇒ Transformer required.
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)	Requires close co-ordination between PRI members and all Govt. line departments.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Stayed for 2 days.

Signature of Sarpanch
Sarpanch
Panchayat Malwa Upper Kawa
Block Chanderpur

Name: Sh. Durga Das

Signature of the Visiting Officer

Name: Sh. Raj Kumar