



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

to 16<sup>th</sup> 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	REHANA BATUL, IAS
2	Designation	SECRETARY TO GOVT.
3	Department	LABOUR AND EMPLOYMENT
4	Place of posting	CIVIL SECRETARIAT
5	Mobile No	9419032805
6	Email ID	secylejk@gmail.com
7	Home District	Leh Ladakh
8	Dates of visit	14th to 15th 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	SALLAN
2	Local Government Directory(LGD) code of the Panchayat	240985
3	Name of CD Block	DINGA AMB
4	Name of Tehsil	HIRANAGAR
5	Name of District	KATHUA

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	378
4	Population (approx) of the Panchayat	1,895

# 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 other Panchayat. All Fields have to be filled by the Visiting Officer before the booklets handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	MURARI LAL	DAO, KATHUA	PRESENT	
2	Education	PRAKASH LAL THAPA	CEO	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	SARDARI LAL	TSO	PRESENT	
4	Forest	RAVI KUMAR	RANGER	PRESENT	
5	Health and Medical Education	Dr. PRIYA JASROTIA	MO	PRESENT	
6	ICDS Department	PRIYA LASKHSMI	CDPO	PRESENT	
7	Irrigation and Flood Control Department	KIRAN SHARMA	AE IRRIGATION	PRESENT	
8	Jal Shakti Department	MANJEET SINGH	JE	PRESENT	
9	Power Development Department	SURJIT SINGH	FEEDER MANAGER	PRESENT	
10	Public Works Department	DHEERAJ VERMA	JE	PRESENT	
11	Revenue	SHREY SHARMA	TEHSILDAR	PRESENT	
12	Rural Development and Panchayai Raj	VIJAY SHARMA	BDO	PRESENT	
13	Skill Development	SANDEEP SINGH	NODAL OFFICER	PRESENT	
14	Social Welfare Department	RAJESH KUMAR	TSW	PRESENT	
15	Youth Services and Sports Department	SUDHA JASROTIA	PHY. EDU. TEACHER	PRESENT	
16	DIC	DILAWAR SINGH	IPO	PRESENT	
17	RDD	AAMIR CHOWDHAR	DPO	PRESENT	
18	FINANCE/BANK	JAMMER SINGH	BANKING ASSOCIATE	PRESENT	
19	EMPLOYMENT	NARESH KUMAR	DEO	PRESENT	
20	FLOOD CONTROL	GORAV GUPTA	JE	PRESENT	
21	HORTICULTURE	BHARAT BHUSHAN	DHO	PRESENT	
22	FLOURICULTURE	DEEPAK SINGH	SUPERVISIOR	PRESENT	
23	FISHERIES	VARINDER KUMAR	FDA	PRESENT	

# 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	GOVERNMENT (CFC)			
	b) New/need repairs	NEEDS REPAIR			
	II. Furniture (Y/N)	YES but not sufficient			
	III. Computer/printer (Y/N)	YES			
	IV. Internet (Y/N)	YES			
	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	03	10	-	GOVT.
	b) Primary	02	49	4	GOVT.
	c) Middle	01	46	6	GOVT.
	d) High	-	-	-	-
	e) Higher Secondary	01	308	27	GOVT.
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	88	03/03	PVT.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	0
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	YES			
8	Patwarkhana (Y/N)	YES			
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	717	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		06	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		AMRIT SAROVAR	QASBA	NEW	YES
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Bamboo craft/furniture making and mushroom cultivation are potential areas of development for the Panchayat.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Application not in use			
	ii. Number of Asset captured	NA			
	iii. Please mention assets	NA			
	1.				
	2.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NA	NA		
17	List of Underutilized Buildings- names	Name	Year of construction		
		PDD Residential Quarters	---		

# 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	70	70	NA
2	Widowpension	Social Department Welfare	16	16	NA
3	Disabilitypension	Social Department Welfare	15	15	NA
4	Status under Stunting Mukht	Social Department Welfare	85	85	NA
5	Status under wasting Mukht	Social Department Welfare	85	83	-
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	-	03	-
7	Digital Services provided	CSC (ALL GoI Services)		100+	As per Demand
8	Daksh Kisan	Agriculture Department	122	30	-
9	Kisan credit card	Agriculture Department	206	170	-
10	PM KisanSammannidhi	Agriculture Department	97	97	NA
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	02	01	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	NA
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		166	166	NA
	ii. HarGhar Jal village(s) certified (No.)		SALLAN VILLAGE	HGJ CERTIFIED	
14	No of Households electrified	PDD	380	380	NA
15	PMAY- Gramin	RDD& PR	19	19	NA
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	10	10	NA
17	ODF Plus villages (No)	RDD& PR	YES		
18	Targeted Sock pit completed	RDD& PR	15	15	NA
19	JKRLM:	RDD& PR	18	18	NA
	i. Number of Self Help Groups formed		200	200	NA
	ii. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	800	800	NA
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	TEHSILWISE 8160	7028	-
23	Persons identified drug addicts	BDO/ Sarpanch	None	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	1530	1480	-
27	Janani surakshayojana	Health Department	15	09	-
28	Status under Anaemia Mukht	Health Department	420	390	-
29	Status under Leprosy Mukht	Health Department	No cases	No cases	-
30	Number of AyushmanMelas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04/Month	04/Month	-
31	Number of Ayushman Sabas held	Health Department	08	08	-
32	Out of School Children brought to Schools	School Department Education	-	03	-
33	Number of students still out of Schools	School Department Education	-	-	-

34	Persons educated through bridge courses	School Education Department	Under Process	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	378	338	Insufficient Documents

## QUESTIONNAIRE FOR B2V5

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH & WELNESS CENTER, SALLAN
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	NIL 03
4	No of patients attended during the month	130
5	Status of medicine availability	AVAILABLE
6	Special medical camp held, if any	MONTHLY
7	Status of Immunization	FULLY IMMUNIZED
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	VERY GOOD

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HIGHER SECONDARY SCHOOL SALLAN
2	Type of building (Govt./ Private)	GOVERNMENT
3	Availability of Staff as per sanctioned strength	27
4	Enrolment of the School a) Boys b) Girls	167 142
5	Availability of play ground	Available but needs upgradation
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	VERY GOOD

### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	WARD NO 02, 04
2	Number of children enrolled a) Boys b) Girls	42 46
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	03
12	Number of children wasted	05
13	Any Other	Nil
14	Remarks of the Visiting Officer	GOOD

### III. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SALLAN
2	Government / Private	GOVT.
3	Name of the dealer (in case of Private)	DIGGANT KHAJURIA
4	No of registered beneficiaries	717
5	No of beneficiaries drawing Ration from the store	684
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	GOOD



**IV. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
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	

**V. AmritSarovar:**

S. No	Particulars	Status
1	Location of AmritSarovar	QASBA, SALLAN
2	Condition of AmritSarovar	NEWLY DEVELOPED
3	Details of repair undertaken, if any	YES
4	Utilization of AmritSarovar	DRINKING WATER FOR CATTLES
5	Any Other	TRADITIONAL & AESTHETIC VALUE
6	Remarks of the Visiting Officer	VERY GOOD

**VI. Playground:**

S. No	Particulars	Status
1	Location of Playground	AT HSS SALLAN
2	Condition of Playground	NEEDS RENOVATION
3	Utilization of Playground	FOR SCHOOL & GENERAL PUBLIC
4	Any Other	
5	Remarks of the Visiting Officer	The Panchayat needs a good playground near the school. The School premises is not big enough to accommodate a playground.

**VII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	QASBA
2	Government/ Private building	PVT. BUILDING
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	GOOD



**VIII. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	CHAK BALUNDA (ID: JK134368951)
2	Name of the beneficiary	Abdul Latif
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	-
5	Remarks of the Visiting Officer	VERY GOOD

**IX. Soak pits/ Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pakka Kotha
2	Name of the beneficiaries	Roop Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	

**X. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	AT SALLAN
2	No of online services provided by the CSC	Income certificate, Domicile , SBM certificate, Online Money transfer and other services (100+ Services)
3	No of persons approached for services	Approximately 100 Persons/Day.
4	Any Other	E-Ticketing of Railways, Bus, Air.
5	Remarks of the Visiting Officer	GOOD

**XI. Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	OK
2	Transport	YES
3	Electricity	YES
4	Drinking water	Not Sufficient
5	Cleanliness	YES
6	Sports facility (Playground)	Not Sufficient
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	-
	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	
	1. Sports Event	YES
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Completed
	Segregation Sheds	-
	AmritSarovar	YES
	JJM Assets	-
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Ongoing
	Any other	CAPEX WORKS
D	Distribution of certificates	
	Self Employment Schemes	YES, THROUGH BANK
	Land Pass books	Saturated
	Any other	DISTRIBUTION OF GOLDEN CARDS, CERIFICATES UNDER SKILL DEVELOPMENT
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	-CLEAN AND GREEN VILLAGE -POVERTY FREE AND ENHANCED LIVELIHOOD VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	-PLANTATION DRIVES -AMRIT SAROVAR -GARBAGE COLLECTION
3	Status of activities undertaken	IN-PROGRESS
4	Visible impact of the Activities	Behavioral change in People. People want to participate in community activities with regard to plantation and sanitation.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GDP	08 APPROX.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Needs more awareness among general Public so that they can avail benefits of Government schemes to improve their standard of living.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory but needs more improvement.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
	1	Regarding Rural Connectivity.
	2	Implementation of Sehat Scheme.
	3	Saturation of Social Welfare department schemes.
	4	Civic amenities.
	5	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
	1	Rural Connectivity has improved.
	2	Behavioral change in general public through schemes like SBM etc.
	3	Decentralised planning at Panchayat level in progress.
	4	Saturation of Social Welfare Department Schemes.
	5	Saturation of Health Department Schemes.
<b>C</b>	<b>Challenges in the Panchayat</b>	
	1	Monkey Menace.
	2	Land for Landless.
	3	Shortage of Financial Resources.
	4	
	5	
<b>D</b>	<b>Suggestions if any</b>	
	1	People of the Panchayat were visibly disturbed by the monkey menace as they said that monkeys have been damaging their crops every year and are also threat for the children as they are not safe with the monkeys around. So, the said problem needs to be addressed and solved permanently.
	2	During the visit of the undersigned to the Panchayat there were some 08-10 landless families who wanted a piece of land for construction of house. This demand is genuine and it is recommended that demand be considered.
	3	Civic amenities in the Panchayat are in poor condition. So, resources need to be made available to the Panchayat.
	4	
	5	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

<b>1</b>	<b>BEST PERFORMING DEPARTMENTS</b>
<b>1</b>	Health
<b>2</b>	Education
<b>3</b>	Social Welfare
<b>2</b>	<b>LEAST RESPONSIVE DEPARTMENTS</b>
<b>1</b>	Wildlife Department
<b>2</b>	Tribal Affairs Department
<b>3</b>	

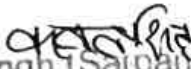
### ii. FEEDBACK ON UT INITIATIVES


1. The implementation of SEHAT scheme (Ayushman Bharat) has gone down well with the people. Also Scholarship schemes of the UT are being implemented properly.
2. Schemes of RDD are being implemented effectively.
3. Social Welfare Department schemes like ISSS are being effectively implemented.

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
<b>1</b>	Any major complaint brought to the notice of the Visiting Officer	<ol style="list-style-type: none"> <li>1. Monkey Menace was a major complaint and the issue needs to be solved with a long term perspective.</li> <li>2. Need of Playground for the youth.</li> <li>3. People complaint that they do not have college in the area.</li> </ol>
<b>2</b>	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Resolution of money menace.
<b>3</b>	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	On the whole it can be said that almost all the Government Schemes are being implemented satisfactorily. However, schemes like Ayushman Bharat (SEHAT), PMAY-(G), Pension Schemes of the UT and the GoI are being quite effectively implemented. The Feedback of the people on the implementation of said schemes were positive. With regard to employment generation, it was observed that the economy of Panchayat has good scope for creating income generating units for the local youth and women. Mushroom Cultivation and Bamboo wood furniture are two activities that the Panchayat can excel in. Many local youth and women are already productively engaged in such works, Consequently Mushrooms and Bamboo furniture are being sent to the local market in the UT for sale. These two activities should be promoted by the sectoral departments for ensuring Self Employment for local youth and women. Overall development Scenario in the Panchayat is OK. However, infrastructure on the count of regular supply of Electricity, water, repairing of road etc. have

		to be ensured. The Panchayat needs a good playground and also the monkey menace needs to be addressed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Between 07 and 08.
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Yes.

  
 Kabal Singh Sarpanch  
 Panchayat Naqura  
 Block : Dinga Amb (Kathua)  
**Signature of Sarpanch**  
**Name.....**

  
**Signature of the Visiting Officer**  
**Name.....**