



Back² Village⁵

Governance at doorsteps

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	Sh. Virender Singh
2	Designation	District Medical Officer
3	Department	JKEDI
4	Place of posting	DC office Samba (Nandan Hills)
5	Mobile No	94198-93254
6	Email ID	virender.singh27@gmail.com
7	Home District	Samba
8	Dates of visit	08-10 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	Kathua
2	Local Government Directory(LGD) code of the Panchayat	239769
3	Name of CD Block	Purmandal
4	Name of Tehsil	Rani Brahmana
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	456
4	Population (approx) of the Panchayat	3600

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	Amit chandur	AEA	P	
2	Education	Uham Singh	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Sansar Singh	Dealer	P	
4	Forest	Johan Mond	Helper	P	
5	Health and Medical Education	Dr. Chitranishi	MLHP	P	
6	ICDS Department	Meenakshi	Supervisor	P	
7	Irrigation and Flood Control Department	Sandeep Kumar	AEE	P	
8	Jal Shakti Department	Pankaj Kumar	J.E	P	
9	Power Development Department	Harmeet Singh	J.E	P	
10	Public Works Department	Ashok Kumar	J.E	P	
11	Revenue	Romesh Singh	Girdawar	P	
12	Rural Development and Panchayati Raj	Atul Slathia	V.L.W	P	
13	Skill Development	Hardieff Yondhvir Singh	MTS	P	
14	Social Welfare Department	Harjeet Singh	N.Y.C	P	
15	Youth Services and Sports Department	Dheeraj Jemwal	P.E.T	P	
16	Others Employment	Dushant	C.C.O	P	
17	P.N.E	Ameen Aahad	Field	P	
18	Sheep husbandry	Dr. N.P. Sumbria	V.A.S	P	
19	Soil forestry	Ranbir Singh	FL Beet	P	
20	Soil & water conservation	Fakh Mond	Helper	P	

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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	Needing repair			
	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)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	36	Nil	Govt
	b) Primary	04	22	04	Govt
	c) Middle	02	90	06 02	Govt.
	d) High	01	140	18 01	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	01	193	11 01	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	141	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	02	01
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)				
10	Playground(Y/N)	work tendered			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1785	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		02	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	Soda, Rajoli	good	OK
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ramuhwar temple need Beautification Bhatuhwar temple need Beautification			
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		
		Pr.D.G, P.S. Rajoli	2021 + 2005/06		
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	150	129	Andhera
2	Widow pension	Social Department Welfare	16	13	4
3	Disability pension	Social Department Welfare	17	17	4
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	64	02	
7	Digital Services provided	IT/ BDO/ CSC	35	356	
8	Daksh Kisan	Agriculture Department	50	26	
9	Kisan credit card	Agriculture Department	250	237	
10	PM Kisan Sammannidhi	Agriculture Department	250	250	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	09	09	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	692	356	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	456	456	
15	PMAY- Gramin	RDD& PR	12	12	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	45	45	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	-	-	
	I. Number of Self Help Groups formed		01	01	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1149	1145	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	2280	2262	
23	Persons identified drug addicts	BDO/ Sarpanch	06 (Appr)	06 (Appr)	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	3600	3600	
27	Janani suraksha yojana	Health Department	45	45	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	06	06	
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	356	356	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Mandal
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	— 0 1 — 0 3
4	No of patients attended during the month	46
5	Status of medicine availability	Yes
6	Special medical camp held, if any	
7	Status of Immunization	100%.
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer	Rented building, Toilet not available, Rent not paid

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Katwala
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	100%.
4	Enrolment of the School a) Boys b) Girls	70 70
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (Both boys & girls)
9	Activities undertaken under 'My School My Pride'	Swachhta Abhiyan,
10	Other	
11	Remarks of the Visiting Officer	needed P.E.T & Peon & one clerk person.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Mandal WNOX
2	Number of children enrolled a) Boys b) Girls	11 17
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	01 / 01
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	Insufficient space.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mandal, Katwalia
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Sansar Singh
4	No of registered beneficiaries	1785
5	No of beneficiaries drawing Ration from the store	1785
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Direct online / Register Not maintained
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank in Pyt Katwalia
2	No of Accounts in the branch	230
3	No of persons applied under various self-employment schemes	09
4	No of cases sanctioned under various self-employment schemes	09
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	09
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	needed Extension counter at least here

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Shamal talab hemlet
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Restored
4	Utilization of Amrit Sarovar	for fishing purpose
5	Any Other	
6	Remarks of the Visiting Officer	taken up in Pmo letter

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Katwalia
2	Condition of Playground	Work tendered
3	Utilization of Playground	—
4	Any Other	
5	Remarks of the Visiting Officer	Location is good, work need to start As A P

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Mandal, Katwalia
2	Government/ Private building	Govt.
3	Land passbook saturation	99% out of 100%
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Needed all weather P.W.D road for locals.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Taswal, Katwala
2	Name of the beneficiary	Sushma Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Good maintained house with toilet facility

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Taswal WNO7
2	Name of the beneficiaries	Rajinder, Jatinder, Jarender Singh etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	drain needs to be connected with SI Pit

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Mandal, Katwala
2	No of online services provided by the CSC	30K4 35 CSC
3	No of persons approached for services	10-15 / 02
4	Any Other	—
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	not in good condition
2	Transport	not all hamlets are connected
3	Electricity	good
4	Drinking water	not sufficient / water scarcity
5	Cleanliness	good but has to be very good
6	Sports facility (Playground)	work tendered
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
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Kho-Kho
	2. Distribution of sports kit	Personally by V. O (Donated)
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes —
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	CARE Y work
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	5 Nos of Women Encourage
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Aware people in gram Sabha about all these activities

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Socially Secure village Village with good governance
2	Activities undertaken under the Theme (as per instruction manual)	Regular gram Sabha
3	Status of activities undertaken	On track but facilities not available infrastructure needed
4	Visible impact of the Activities	People/local approached the P.T.I members frequently for their problems
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Some area are remote in hilly so Connectivity issue to reach there
8	Remarks of the Visiting Officer on the status SDG Theme	awareness in some hamlet is still lacking

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Core Hef Pwd road from Mandal to Deel (Kudli)	
2	Need at least 200 No. of Chats along side deval river	
3	Repairing PWD road from Chamer to B16 link road	
4	Case II of LI Dat Moh. SC onwards.	
5	Case II of LI Protection wall at W No 2 near Datta mandir	
B	Impact of B2V1 to B2V4	
1	Water problem solved to some extent by Case II of	
2	deval well.	
3	Power supply is improved now	
4	The work of Rajoli link road is now tendered	
5		
C	Challenges in the Panchayat	
1	Some hamlet of village is still not connected	
2	to road thus they are still remote area.	
3	Wild animals like bear / monkey is still posing	
4	a big threat for full agricultural productivity	
5		
D	Suggestions if any	
1	Self employment schemes needs to be more	
2	and more among these people (awareness is needed)	
3	Encourage more & more to horticulture as	
4	this is a Kharli area	
5	Road connectivity to all hamlets needed as	
	main reason for awareness.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture department
2	RDD, department, Horticulture dept.
3	Education department
2	LEAST RESPONSIVE DEPARTMENTS
1	Tal Shakti Dept.
2	PWD
3	

ii. FEEDBACK ON UT INITIATIVES

General Public is satisfied

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Illegal mining of River Devak near Shamshan Ghat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water shortage Road connectivity not there
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)	Panchayat governance is good farma has potential for horticulture subsidized crops as karela abur.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch
Sarpanch
Name.....
Panchavat. Katwalta

Signature of the Visiting Officer
10/11/23
Name..... Vinod Kumar Singh

Back to Village 5 Panchayat Rankings-District Samba

The Panchayats shall be ranked during Back to village 5 by the visiting offices on following criteria

S. No	Parameter	Grading			
		Average	Good	Very Good	Excellent
1	Clean & Green Panchayat		✓		
2	Functioning of Primary Agricultural Cooperative Societies (PACs)			✓	
3	Quality & utilization of Playground by the panchayats		(Work Tended)		
4	Participation of departments and quality of convergence meetings			✓	
5	Quality of Panch Samitis & Progress made thereof		✓		
6	Progress made in addressing the deficiencies observed with regard to nutritional status of children		✓		
7	Progress made in corrective measures taken to address prevalence of TB in Panchayat			✓	
8	Progress made by SHGs and quality of products		✓		
9	Progress made in Ayushman Bhava			✓	
10	Progress made in Nasha Mukht Abhiyan		✓		
11	Progress made in Bhrashtachar Mukht Abhiyan			✓	
12	Progress made in Rozgaryukt (Self employment)		✓		
13	Utilization of Online Services of the Government		✓		


Signature of the Visiting Officer