



Back² Village⁵

Governance at doorsteps

to 16th NOVEMBER 2023.

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	27	27	
2	Widowpension	Social Welfare Department	6	6	
3	Disabilitypension	Social Welfare Department	13	13	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	17	17	
9	Kisan credit card	Agriculture Department	360	280	Aged person
10	PM KisanSammannidhi	Agriculture Department	319	319	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		400	200	-
	II. Har Ghar Jal village(s) certified (No.)		0	0	0
14	No of Households electrified	PDD	400	365	Poles not available
15	PMAY- Gramin	RDD& PR	304	304	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	183	183	
17	ODF Plus villages (No)	RDD& PR	183	183	
18	Targeted Sock pit completed	RDD& PR	60	60	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		50	50	
	ii. Number of Households Involved		350	350	
20	Land Passbook Saturation	Revenue Department	850	850	Nil
21	Pending Mutations	Revenue Department	04	-	Disputed
22	Domicile Certificates	Revenue Department	2500	2450	Def. of Documents
23	Persons identified drug addicts	BDO/ Sarpanch	15		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	2110	1750	Address Card
27	Janani suraksha yojana	Health Department	28	28	Nil
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	01	01	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	1500	
31	Number of AyushmanSabas held	Health Department	04	1200	
32	Out of School Children brought to Schools	School Education Department	01	01	Nil
33	Number of students still out of Schools	School Education Department	0	0	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	600	500	100 not

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	Sohan Lal	AEA	Present	9596643310
2	Education	Supriya Kumar	Education (FLW)	Present	9906162002
3	Food, Civil Supplies and Consumer Affairs	Shamsher Singh	SA/Manager		9858215066
4	Forest				
5	Health and Medical Education	Usha Devi FMPHW	FMPHW	Present	9596985800
6	ICDS Department	Shamshad Bibi	AWW	Present	7889881040
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Jai Lal	Line man	Present	7051396038
9	Power Development Department	Atmanand			
10	Public Works Department				
11	Revenue	Mohd. Razaq	Patwari	Present	9796661862
12	Rural Development and Panchayat Raj	Lat Paul	Pgt. Secretary	Present	7086132750
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Kewal Sharma	REK Y.S	Present	9622317789
16	Others				
17	PDD	Joginder Kaur	Line man	Present	849184707
18	Fisheries	Love Sharma	Fisheries Guard	Present	7889712927
19					
20					

21.	Animal Husbandry	Punjab Singh	Attendant	By	9419107121
22.	Education	Mukhtiar Singh (FLW)			7889358363
23.	Horticulture	Shahrooof Ahmed	HTGT IV	Shayam	9055893719
24.	Sericulture	Rawan Kumar	N/man	By	7051856930

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 Building			
	b) New/needing repairs	New			
	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	02	33	02	Govt
	b) Primary	02	114	01	- do -
	c) Middle	02	106	-	- do -
	d) High	01	270	01	- do -
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	183	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	01
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No	yes		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		-	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05		05	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Constructed 2022-23	Bojohi	Good	yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	yes (Sufficient scope of development of Tourism)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets	Panchayat Ghar			
	1.	Amrit Sarovars			
	2.	Power House (POB)			
	3.	Forest (Sachar)			
	4.	School. H.S. Bojohi			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		HWC using Panchayat Ghar	2012-13		

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	Yes.
3	Status of activities undertaken	Started.
4	Visible impact of the Activities	People aware through this programme.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Public is well aware about SDG theme & different programme organised on Women Education & discrimination etc.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bajahi w. No. 5
2	Name of the beneficiary	Das Raj
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	—

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Liharu N. No. 3
2	Name of the beneficiaries	Romesh Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	—
5	Remarks of the Visiting Officer	—

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	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Habitations are not connected to main village
2	Transport	Not sufficient.
3	Electricity	80%
4	Drinking water	55%
5	Cleanliness	Good.
6	Sports facility (Playground)	Need Major Repair.
7	Any Other	—

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre Nongda
2	Type of building (Govt./ Private)	Functioning in Panchayat Office
3	Availability of Staff	A 1. MLHP
	a) Doctor	B 2.
	b) Paramedical	
4	No of patients attended during the month	140
5	Status of medicine availability	
6	Special medical camp held, if any	Awaras Programme + Distribution medicine
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Regularly
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	-
12	Remarks of the Visiting Officer	Building Required

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H/S Bajahi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Required posts not Sanctioned
4	Enrolment of the School	155
	a) Boys	137
	b) Girls	
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	Awareness programme on Cleanliness Drive + Kalla
11	Remarks of the Visiting Officer	Overall functioning of school is quite satisfactory

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	Held at H.S. Bajohi
	2. Skits, Songs, Dramas	Organised.
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	Held at H.S. Bajohi
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	NO
	Amrit Sarovar	yes
	JJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	NO
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	yes
	Land Pass books	yes
	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	yes

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DALJEET SINGH
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	H. S. S. NADIAN (RAJOURI)
5	Mobile No	9419072553/8803632341
6	Email ID	Laljeetpathania1234@gmail.Com
7	Home District	KATHUA
8	Dates of visit	09-11-2023 & 10-11-2023

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	DULL BAJOHİ
2	Local Government Directory(LGD) code of the Panchayat	288895
3	Name of CD Block	LOHAI - MALHAR
4	Name of Tehsil	LOHAI-MALHAR H.O. MACHHEDI
5	Name of District	KATHUA

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	27
3	No. of households in the Panchayat	702850
4	Population (approx) of the Panchayat	2850

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bajohi
2	Number of children enrolled	= 12
	a) Boys	= 10
	b) Girls	
3	Status of Building (Private/ Govt.)	Functioning in Govt. HS. Bajohi
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	No
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Functioning properly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At Nangla
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Shamim Ahmed.
4	No of registered beneficiaries	PHH=1000, NPH=500 AAY= 40. Total 1540
5	No of beneficiaries drawing Ration from the store	1540
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	.
10	Remarks of the Visiting Officer	Public is satisfied with distribution of Ration + Storage is good.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Power house Pannal Replaced	
2	Toilet complex at Nangala.	
3	Building of CAPD Ration Store at Nangala.	
4	Maintain water supply.	
5		
B	Impact of B2V1 to B2V4	
1	Power supply maintained continuously.	
2	80% Pupil go PMAY House	
3	Self help group participation increased on large scale.	
4	water supply properly maintained.	
5	Village Became clean and ODF free.	
C	Challenges in the Panchayat	
1	Road connectivity to habitation.	
2	Requirement of electric poles for longer span.	
3	More School in and boundary wall.	
4	Precaution for land slide	
5	Flood Control	
D	Suggestions if any	
1	Road connectivity to habitation is urgent need of Panchayat	
2	Steps Measures to control land slide and flood.	
3	Major need of boundary wall of school for the safety of	
4		Students
5		

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At Bajoli
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Sarovar is in good Condition & attracting tourism here.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near KGV School.
2	Condition of Playground	Only Earthwork done.
3	Utilization of Playground	No.
4	Any Other	-
5	Remarks of the Visiting Officer	Need major upgradation & funds should be sanctioned for the same

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil.
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	Health Medical
2	LEAST RESPONSIVE DEPARTMENTS
1	Disaster Management
2	Bank
3	Soil conservation

II. FEEDBACK ON UT INITIATIVES

Digital Revolution enabling Panchayats to become Smart. The recent government programmes have helped in bringing the gap between Villages and the Citizens. And also Implemented various Schemes, including Jal Jeevan Mission (JJM), Mission Shakti, Pradhan Mantri Awas Yojana, Aamli Sakshat, Swachh Bharat Mission and self employment Schemes.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Payment of MGNREGA of 2017-18 Pending
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Road connectivity to habitation of Panchayat. 2. Upgradation of H.S. Bujahi and P.S. Lower Bhali. 3. Building of Rest house.
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)	There is active participation of Panchayat members and public in B2V5. The public is satisfied with the department wise deliverables. Above reflected problems required immediate/early solutions.
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	It is certified that B2V5 held in Panchayat on 09-11-2023 and 10-11-2023 in presence of visiting officer Sh. Daljeet Singh.

Signature of Sarpanch

Name: BODH RAJ

: Bodh Raj Sarpanch
Pvt. Halka Dull Bujahi
Block Lohai Mathar

Signature of the Visiting Officer

Name: DALJEET SINGH