



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Kavita Thakur
2	Designation	Medical officer
3	Department	Health and Medical Education
4	Place of posting	AHWC Terna
5	Mobile No	9596679607
6	Email ID	Kavita.thakur 3333 @ gmail.com
7	Home District	Rajouri
8	Dates of visit	9-11-23

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	Terna Lower A.
2	Local Government Directory(LGD) code of the Panchayat	240049
3	Name of CD Block	Moghla
4	Name of Tehsil	Terufath
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	540 (approx)
4	Population (approx) of the Panchayat	3500 (approx)

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	Deepak Sharma	Agri. Ext. Asst.	Present.	
2	Education	Mechaleshi Thakur	Teacher	Present.	
3	Food, Civil Supplies and Consumer Affairs	Narender Singh	Dealer	Present.	
4	Forest	Mohd. Shabir	F. Guard	Present.	
5	Health and Medical Education	Anshu Sharma Sangeeta Thakur	ANM Asst.	Present. Present.	
6	ICDS Department	Rakha, Sonam, Chhota	ANM's	Present.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd. Iqbal	Lineman	Present	
9	Power Development Department	Raj Pal Mohd. Rashid	Inspector Lineman	Present Present.	
10	Public Works Department	Chowket Hussain	Work Supervisor	Present	
11	Revenue	Mohd. Shabir	Numberdar	Present	
12	Rural Development and Panchayati Raj	Mukhtar Hussain	GRS	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Sushma Devi	NYC	Present	
16	Others Bank	Deepit Verma	P.O	Present	
17	Sheep Husbandry	Khusi Mohd.	ASM	Present.	
18	H E M E		Asst.	Present.	
19	Kidney centre	Kadeer Ah.	B.C	Present.	
20	Revenue	Mohd. Salim	Naib Tehsildar	Present	
21	Revenue	Mohinder Kumar	maghe Patwari	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	Govt. Building.			
	b) New/needing repairs	Needing Repairs			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	7	270	6	Govt Building
	c) Middle	01	53	4	Govt building
	d) High	01	166	18	Govt building
	e) Higher Secondary	-	-	-	-
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	151	Nil	Govt./clubhouse school
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	01
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana(Y/N)	No			
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	
		02	3000	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Katora	Starred	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	yes (5)			
	iii. Please mention assets	<ul style="list-style-type: none"> - Tile work in Panchayat Ghar - Composit pits (2) - (CSC-3) not on Public Places - Tractor Road main Road to Badiyan - 6 Solar lights 			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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	172	172	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	27	27	
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	-	-	
7	Digital Services provided	IT/ BDO/ CSC ✓	yes		
8	Daksh Kisan	Agriculture Department	295	85	
9	Kisan credit card	Agriculture Department	295	295	N.I.
10	PM Kisan Samman Nidhi	Agriculture Department	295	295	N.I.
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department PMEGP Tejaswani Mumkin Himmayat	61 10 5 8	61 10 5 8	N.I. N.I. N.I. N.I.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	520	500	Migrant.
15	PMAY- Gramin	RDD& PR	204	204	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	305	305	
17	ODF Plus villages (No)	RDD& PR	ODF	ODF	
18	Targeted Sock pit completed	RDD& PR	Nil	Nil	
19	JKRLM:	RDD& PR	45	15	
	i. Number of Self Help Groups formed		45	15	
	ii. Number of Households involved		400	400	
20	Land Passbook Saturation	Revenue Department	510	510	Nil
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	-	-	
23	Persons identified drug addicts	BDO/ Sarpanch	-	14322 per Tehsil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1700	1250	
27	Janani suraksha yojana	Health Department	37	32	- Not Applied
28	Status under Anaemia Mukht	Health Department	0 %	0 %	under Process
29	Status under Leprosy Mukht	Health Department	0 %	0 %	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	28	28	
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	
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	520	350	migrant

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health and wellness centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor Paramedical Available
4	No of patients attended during the month	363 (Oct. 2023)
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes, 2 camps per month.
7	Status of Immunization	Done at centre
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	28
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	Nil.
12	Remarks of the Visiting Officer	Good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S. Tressu.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 24 Available 6
4	Enrolment of the School a) Boys b) Girls	Boys - 74 Girls - 92
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'	All activities as per calendar
10	Other	Nil
11	Remarks of the Visiting Officer	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W. no 1, W. no 4, 5, 7, 8
2	Number of children enrolled a) Boys b) Girls	B-16 B-16 B-12 B-14 B-16 G-16 G-13 G-13 G-13 G-22
3	Status of Building (Private/ Govt.)	Govt. clubbed 2 schools.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes (Maintained)
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	
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	Nil.
14	Remarks of the Visiting Officer	Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. no. 5
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Narender Singh
4	No of registered beneficiaries	3000
5	No of beneficiaries drawing Ration from the store	3000
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	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main market . w. no 5
2	No of Accounts in the branch	50
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	NO
7	Any Other	Bank got soul ID few days ago, before it was working
8	Remarks of the Visiting Officer	With J & K Bank Moghla.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Katora Hard no 6
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	No
2	Government/ Private building	-
3	Land passbook saturation	415/510
4	Pending mutations	1. Long Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hard No 3
2	Name of the beneficiary	Mohd Boshir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hard No 3
2	Name of the beneficiaries	Magbool Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Main market w. no. 5
2	No of online services provided by the CSC	4
3	No of persons approached for services	50
4	Any Other	Nil
5	Remarks of the Visiting Officer	Good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Functional
2	Transport	
3	Electricity	Available
4	Drinking water	Pure drinking water yet not available at every household through tap.
5	Cleanliness	Disposal not proper
6	Sports facility (Playground)	Not Available
7	Any Other	Nil

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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	Rangoli Making
	2. Skits, Songs, Dramas	Poster competition
	3. Local Folk programme / Show	Kabaddi Match
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Organised Kabaddi Match at HST
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Done
	Segregation Sheds	Ongoing
	Amrit Sarovar	Ongoing
	JJM Assets	Ongoing
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Completed
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	Distribution Land P. Books
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Pledge taken for Nasha Mukh Bharat, and awareness given about various fields.

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	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Need to be improved

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Awared about goldenCard and digital Services
	2	Cleanliness
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Shortage of Staff in H/S Treru
	2	Dilapidated related building of AHWC Treru
	3	
	4	
	5	
D	Suggestions if any	
	1	Need of building at AHWC Treru
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	
2	All departments performing good.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	All departments performing Good.
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Work has not started on the tenders which are taken over by the contractors.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shortage of staff in H.S. Tseru. Need of A veterinary centre.
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)	Average.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, visiting officer stayed in Panchayat for 2 days.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Dr. Kavita Thakur.