



Back² Village●

Governance at doorsteps

10-16th 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	NEHA BAKSHI, JKAS
2	Designation	UNDERSECRETARY
3	Department	DEPARTMENT OF SCHOOL EDUCATION
4	Place of posting	CIVIL SECRETARIAT, JAMMU
5	Mobile No	9419144575
6	Email ID	neha.bakshi2012@jk.gov.in
7	Home District	JAMMU
8	Dates of visit	9 th - 10 th NOV 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	KHAIRI- A ; BISHNAH
2	Local Government Directory(LGD) code of the Panchayat	288868
3	Name of CD Block	BISHNAH
4	Name of Tehsil	BISHNAH
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two ; a) KHAIRI b) KULWAL
2	No. of hamlets in the Panchayat	Two
3	No. of households in the Panchayat	644 (approx)
4	Population (approx) of the Panchayat	3382 (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	Harbhajan Singh			
2	Education	Sudesh, Nareesh Sharma	Teacher		
3	Food, Civil Supplies and Consumer Affairs				
4	Forest (Social Forestry)	Rajesh Kumar	Forest Guard		
5	Health and Medical Education	Dr. Arushi Mahajan Dr. Rakhi Khapuria Monica Choudhary	Medical Officer MCH P FM PHW	P P P	
6	ICDS Department				
7	Irrigation and Flood Control Department	Sunil Singh	JE	P	
8	Jal Shakti Department	Pankash Chaud	CPW		
9	Power Development Department				
10	Public Works Department	Nareesh Sharma	Gang Coolie	P	
11	Revenue	Deepak Gupta	Patwari		
12	Rural Development and Panchayat Raj	Joginder Paul			
13	Skill Development				
14	Social Welfare Department	Seema Bibi Geeta	Anganwadi worker Asha worker		
15	Youth Services and Sports Department				
16	Others				
17	Handicrafts	Priya Langer			
18	Animal Husbandry	Ashwani Kumar	Veterinary Pharmacist		
19		Tejinder Singh	AE		
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	No Panchayat Ghar			
	a) Govt building/private	RUNNING IN MIDDLE SCHOOL KHEIRI.			
	b) New/need repairs	Yes			
	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)	NO			
	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	1	15	—	Govt Building.
	b) Primary	1	18	—	Govt Building.
	c) Middle	1	105 + 18	—	Govt. Building.
	d) High	1	128	4/2 Class Teacher	Govt. Building.
	e) Higher Secondary	—	—	— 1 Headmaster	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	141	2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			1	1	1
5	Bank branch(Y/N)	Yes JK Grameen Bank			
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 ; Only School Playground.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	541	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Patwarkhana, Post Office		Govt. / Rented	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	Soakage Pit			
	2.	CIC			
	3.	Compost Pit			
	4.	MGNREGA works			
	5.	GPDP works			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Over Head Tank	8 - 10 years back		
17	List of Underutilized Buildings- names	Name	Year of construction		
		a) Old Panchayat Ghar			
		b) Gauge Reader Hut			

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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 PENDING
1	Old Age pension	Social Department Welfare	66	66	—
2	Widow pension	Social Department Welfare	14	14	—
3	Disability pension	Social Department Welfare	13	13	—
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	6	2 Wheel Chair, 1 Heavy Aid	2 Tricycle elbow clutch
7	Digital Services provided	IT/ BDO/ CSC	2600	2000	Less awareness
8	Daksh Kisan	Agriculture Department	120	120	—
9	Kisan credit card	Agriculture Department	285	180	Landless overage
10	PM Kisan Sammannidhi	Agriculture Department	159	159	—
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		572	—	No Pipelines
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	505	329	Illegally using
15	PMAY- Gramin	RDD& PR	11	3	Remaining under process.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	24	15	Lack of finance
17	ODF Plus villages (No)	RDD& PR	Both villages are ODF.		
18	Targeted Sock pit completed	RDD& PR	10	10	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		13	—	—
	ii. Number of Households involved		120	—	—
20	Land Passbook Saturation	Revenue Department	255	7	—
21	Pending Mutations	Revenue Department	Processed online & disposed in time		
22	Domicile Certificates	Revenue Department	3370	2845	Deficient doc.
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1, last year.	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	3370	2900	No aadhar
27	Janani suraksha yojana	Health Department	23	23	NO ration card
28	Status under Anaemia Mukht	Health Department	4	4	—
29	Status under Leprosy Mukht	Health Department	Nil	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	—	—
31	Number of Ayushman Sabas held	Health Department	10	—	—
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	614	614	All households use LPG.

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1) HWC Kheini-A 2) GAD Kheini-A
2	Type of building (Govt./ Private)	Govt. Building.
3	Availability of Staff a) Doctor b) Paramedical	a) 1 Doctor ; b) 1 Medical Officer a) 2 MPW b) 1 Pharmacist
4	No of patients attended during the month	a) 180 b) 236
5	Status of medicine availability	Yes, Available
6	Special medical camp held, if any	a) Health Mela every Saturday b) 4 Camps
7	Status of Immunization	Fully Immunised.
8	Participation of health worker in Village Health and Nutrition Day	4 camps, Every Thursday.
9	Institutional deliveries in Panchayat (Current Year)	21
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	—
12	Remarks of the Visiting Officer	Maintained well, but require expansion.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Kheini
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned - 11 + 2 surplus All filled. 1 post of peon & PT vacant
4	Enrolment of the School a) Boys b) Girls	49 + 12 (Mobile School) 56 + 6 (Mobile School)
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'	Alumni Day Celebrated yesterday
10	Other	
11	Remarks of the Visiting Officer	a) Boundary wall of school required on urgent basis to maintain security and sanctity of the institution b) Mobile School merged. 1 post of teacher and is vacant. c) Peon required in school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	5 in Kheuri ; 1 in Kulwal
2	Number of children enrolled a) Boys b) Girls	a) 82 Boys (Eighty two) b) 59 Girls (Fifty Nine)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes - 6 Helper ; 6-Worker
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 (Rented)
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	Ration allotted is less. Electricity available, but fans and mats dustbins not available. Infrastructure and equipment issues.

* 1 Centre closed due to retirement

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 4
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Vijay Kumar
4	No of registered beneficiaries	433
5	No of beneficiaries drawing Ration from the store	330
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	Ration available, but ^{all} people not appending signatures on register.

V. Bank/ Extension counter: JK Gramin Bank

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Road Khairi
2	No of Accounts in the branch	25000 (approx.)
3	No of persons applied under various self-employment schemes	350 (approx.)
4	No of cases sanctioned under various self-employment schemes	200 (approx.)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	200 (approx.)
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Pending demand of ATM and bank branch of J&K Bank.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
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	Middle School Khairi
2	Condition of Playground	Requires Maintenance & boundary wall
3	Utilization of Playground	Used by School and also as passage by locals
4	Any Other	—
5	Remarks of the Visiting Officer	Boundary wall required for better utilisation

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Khairi - A
2	Government/ Private building	Rented
3	Land passbook saturation	Correction in Jamabandi's being done
4	Pending mutations	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	Locals have grievance regarding encroachment.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 2
2	Name of the beneficiary	Lakesh Sharma S/o Govind Ram Sharma
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	Have received first installment.
5	Remarks of the Visiting Officer	3 sanctioned.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 1
2	Name of the beneficiaries	Ravinder Singh S/o Lt Madan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Construction to be started.
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Road Khairi
2	No of online services provided by the CSC	45 (approx.)
3	No of persons approached for services	1000 (approx.)
4	Any Other	
5	Remarks of the Visiting Officer	Lack of awareness regarding digital services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Only 2 autos with permits.
3	Electricity	Yes
4	Drinking water	Pipeline to be laid at bore
5	Cleanliness	No regular garbage collection.
6	Sports facility (Playground)	Only in Middle School
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	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	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	CSC camp and Camp of Handicrafts deptt organised.

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	—
2	Activities undertaken under the Theme (as per instruction manual)	—
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	—
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Lack of awareness amongst members of Panchayat regarding SDG.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The Panchayat was facing drinking water scarcity due to non-digging of borewell. Due to strenuous efforts made during B2V's and matter taken up with line departments; bore has been dug and water in sufficient quantity found (potable). However, pipelines yet to be laid.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	There is improvement in situation of Panchayat as lane drain works have been executed, borewell dug. However, few issues still unaddressed; despite debts having been told.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	a)	No ATM facility available.
2	b)	No Panchayat Ghar available.
3	c)	Pipelines to be laid for borewell, and ORT to be constructed to make water available.
4	d)	Office of ICOS be shifted from Vijaypur (Samba) to Bishnah (Jammu).
5		
D	Suggestions if any	
1		
2	The issues mentioned in C(a) to (d) to be addressed on priority. Moreover, transport facility to be improved.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Department
2	Social Welfare Department
3	School Education Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Power Development Department
2	Irrigation & FC
3	PHEI

ii. FEEDBACK ON UT INITIATIVES

The various UT initiatives have been taken and replicated in the Panchayat. However, due to lack of awareness and lack of interest among the locals, their execution on mass scale still requires to be done.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	a) No Panchayat Ghar b) No ATM facility
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	a) Demand of Panchayat Ghar
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)	Refer adjacent page)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer had stayed in the P & for two days.

Signature of Sarpanch

Name: Sudesh Kumar

Signature of the Visiting Officer

Name: NEHA BAKSHI, JKAS

UNDERSECRETARY, SED.

Overall Assessment

The undersigned visited The Panchayat again on 9th-10th Nov, under B2V5 and visited few sites and made following observations:-

- The work of borewell digging, initiated after B2V4 has been completed, potable drinking water in sufficient quantity found. However, due to lack of coordination ^{construction of OHT and} between departments, there is unnecessary delay in laying of pipelines, due to which water is getting wasted and people are devoid of water.
- Long pending demand of Panchayat Ghar and ATM facility is still unresolved.
- Electric poles are required, since existing ones are in dilapidated condition.
- Transport facility requires improvement since only two autos with permits are running.
- Bathing ghat required at cremation ground.
- No provision of waste/garbage collection from the houses of locals.
- Lack of awareness of govt. schemes amongst locals due to indifference of policies.
- Removing encroachments from water bodies and there demarcation.

These long pending demands need to be resolved in the first instance to ensure development of the Panchayat.



Neha Bakhshi, IKAS
Prabhar Office,
Khair - A