



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	Subash Chander
2	Designation	Assistant Engineer
3	Department	PW (R+B)
4	Place of posting	Division - Kalakote
5	Mobile No	9906002745
6	Email ID	Subashkatre@gmail.com
7	Home District	Raazi
8	Dates of visit	09-11-2023

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	Khah (A)
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Budhal (old)
4	Name of Tehsil	Koteranka
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 No (Khah)
2	No. of hamlets in the Panchayat	14 Nos
3	No. of households in the Panchayat	538 Nos
4	Population (approx) of the Panchayat	3218 Nos

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	Mukhtar Ahmed	AEA	Present	
2	Education	Mohd Manzoor	1/2 Head Master	Present	
3	Food, Civil Supplies and Consumer Affairs	nil	—	nil	
4	Forest	Mohd Rashid	Guard		
5	Health and Medical Education	Kamiz Akhtar	FMPHW	Present	
6	ICDS Department	Toshi Devi	Helper	Present	
7	Irrigation and Flood Control Department	— nil —	nil	— nil	
8	Jal Shakti Department	Kuldeep Singh	Supervisor	Present	
9	Power Development Department	Mohd Allias	Daily wages	Present	
10	Public Works Department	— nil —	— nil —	— nil —	
11	Revenue	Rakhtaz Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Shabir Ahmed	VLW	Present	
13	Skill Development	— nil —	— nil —	— nil —	
14	Social Welfare Department	— nil —	— nil —	— nil —	
15	Youth Services and Sports Department	— nil —	— nil —	— nil —	
16	Others	— nil —	— nil —	— nil —	
17	Sheep Husbandry	Javed Iqbal	ASW	Present	
18					
19					
20					

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/need repairs	Need Repair			
	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)	CSC not exist near Panchayat Ghar			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Govt building
	b) Primary	3 Nos	152 Nos	Nil	Govt building
	c) Middle	Nil	Nil	Nil	Govt building
	d) High	1 Nos	120 Nos	10 Nos	Govt building
	e) Higher Secondary	Nil	Nil	Nil	Govt building
	f) College	Nil	Nil	Nil	Govt building
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04 Nos	Nil	Nil	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01 Nos	Nil	Nil	Nil
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
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	
		Private Deal (COPM)	387	(Yes online/connected 300)	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Thil	Good	Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Peer. Kamrote can be developed for tourism, Kahu Dera can also be developed for tourist/tourism			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	01 Nos			
	iii. Please mention assets	Panchayat Ghar			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		G.H. School Khali no-01	2016		
17	List of Underutilized Buildings- names	Name	Year of construction		
		P.S. School Pooni	2017		

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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	259 nos	159 nos	Lack of Document
2	Widow pension	Social Department Welfare	26 nos	16 nos	—
3	Disability pension	Social Department Welfare	21 nos	21 nos	—
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	—	1.6 nos	—
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	—
8	Daksh Kisan	Agriculture Department	280	Nil	not interested
9	Kisan credit card	Agriculture Department	130	50	Not interested
10	PM Kisan Samman Nidhi	Agriculture Department	290	170	Lack of Documents
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		295	55	work in progress
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	310	265	Shortage of Poles or wire
15	PMAY- Gramin	RDD& PR	—	—	—
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	495	40	—
17	ODF Plus villages (No)	RDD& PR	Nil	Nil	—
18	Targeted Sock pit completed	RDD& PR	3	3	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	9 Group	—
	ii. Number of Households involved		—	60 household	—
20	Land Passbook Saturation	Revenue Department	400	400	Already issued
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	900	400	Already issued
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	—
26	Golden Health Card under Ayushman Bharat	Health Department	700	600	—
27	Janani suraksha yojana	Health Department	—	15	—
28	Status under Anaemia Mukht	Health Department	—	300	—
29	Status under Leprosy Mukht	Health Department	—	Nil	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	40	40	—
31	Number of Ayushman Sabas held	Health Department	—	10	—
32	Out of School Children brought to Schools	School Department Education	—	32	—
33	Number of students still out of Schools	School Department Education	7	—	Not-willing
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	468	190	Not-willing

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	MLHP - 01, Pharmacist Assistant - 01 FMPHW - 01, NHM - 01
4	No of patients attended during the month	120 Nos
5	Status of medicine availability	Available
6	Special medical camp held, if any	Health mela
7	Status of Immunization	Fullly immunization
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	6
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04 nos
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	8 nos out of 18 nos (Shortage of Staff)
4	Enrolment of the School a) Boys b) Girls	142 nos 120 nos
5	Availability of play ground	G.H.S Khakhro / available, other 3 P.S without play ground
6	Availability of drinking water	@ 102 Primary School, available, 2 nos available.
7	Availability of electricity	(Available at G.H.S Khakhro - 01 only)
8	Availability of functional toilets	Not Function on all School (04 nos).
9	Activities undertaken under 'My School My Pride'	Kho-Kho
10	Other	
11	Remarks of the Visiting Officer	(1) G.H.S Khakhro School building in complete + on complete w/closet (2) P.S Pooni School building incomplete

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Khanasim, Nabni, Mochapad Das hill
2	Number of children enrolled a) Boys b) Girls	45 [total = 96] 51
3	Status of Building (Private/ Govt.)	All building Private
4	Availability of Helper/ worker	All posts filled up
5	Maintenance of record of children	
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No
10	Availability of electricity connection	(as R. Center are covered with Electrification) (as R. Center req electrification)
11	Number of children stunted	Nil.
12	Number of children wasted	Nil
13	Any Other	Nil.
14	Remarks of the Visiting Officer	Govt building req.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Koteranlea
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	387
5	No of beneficiaries drawing Ration from the store	387
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	Req. Govt Depo of Ration

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	Nil
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	Nil
7	Any Other	Nil
8	Remarks of the Visiting Officer	Urgent need of JK Bank + Khidmat Centre

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Thil
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	In Progress
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Fencing required & Balance work need to be completed

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Playground can be made in these locations (1) Abha wali Gai, (2) Dark Nallah (3) Chakota Chapper

VIII. Partwar Khana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Abha wali Gai
2	Name of the beneficiary	Hayat mir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiary are happy with this scheme and remaining beneficiary left out in survey wants to avail the benefit of scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kharapana, Nalla, Mashloor
2	Name of the beneficiaries	Kashmir Singh, Balbir Singh + Abdul Raheem
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	New units required

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Not available
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	Require Khidmat Center.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need repairs on old Road (4m x 4 ft) & 2nd.
2	Transport	Also require new Roads.
3	Electricity	Bus service require from Rajouri to charota chapper
4	Drinking water	90% household covered, 10% req. Electricity
5	Cleanliness	Maximum covered on JJM scheme
6	Sports facility (Playground)	Satisfactory
7	Any Other	Req Playgrounds + Sports kits

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Abhis wale Gai
2	Name of the beneficiary	Hayat mir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiaries are happy with this scheme and remaining beneficiary left out in survey wants to avail the benefit of scheme.

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kharana, Nalla, Mashoor
2	Name of the beneficiaries	Kashmir Singh, Balton Singh + Abdul Rashid
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	New units required

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Not available
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	Require Khidmat Center

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need repairs on old Road (PMGSY & PWD) or also require new roads.
2	Transport	Bus service require from Rajouri to charote
3	Electricity	90% household covered, 10% req. Electricity
4	Drinking water	Maximum Covered on JIM Scheme
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	req Play grounds + Sports kits
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	Nil
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Pl Path Kashin Singh Mohalla
	Any other	Visit
D	Distribution of certificates	Visit
	Self Employment Schemes	Nil
	Land Pass books	Already issued by Patwari
	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	Yes

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	People are aware with this theme
4	Visible impact of the Activities	Public Aware with this theme
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes (Prepared but not uploaded yet)
6	How many activities of SDG have been covered under GDP	24 nos
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Nil -
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	✓ Electrification & water supply improved (in progress)	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Progress in Electrification	
2	Progress in PHE Deptt (Many JSM Schemes)	
3		
4		
5		
C	Challenges in the Panchayat	
1	— Road Connectivity (New Roads & Old ones repaired need)	
2	— Lack of basic facilities (viz - JK Bank, Patwar Khana)	
3	— Kiosk Center, Post office, CSC & internet)	
4		
5		
D	Suggestions if any	
1	— (Army Post / CRPF Post required)	
2	— Road Connectivity (B/Path & Tractor road Can be	
3	constructed for Easy transportation	
4	— Req repairs in old roads (PWD & MGSY)	
5	— Req Bus service from Rajouri to Cherota	
	Chatter	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	PDS
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	CAPD
2	AWK ICDS
3	PMGSY

ii. FEEDBACK ON UT INITIATIVES

B2V Programme is good as per Public, but Public needs solution of his demands and grievances within time bound manner's.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Medical Sub Centre building work not started due to dispute (dispute of land) children face problems due to an complete building of school. H.S. Khan + P.S. Pooni
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	J.R. Bank branch, Post office, Agriculture store, Road from Dhera to charota chapper via Hill, PHC/sub-center pass in (w. no 7, 8) and Army post / CRPF post, Delimitation of Pgt (Pop-3300)
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)	A. P. K. Mat. Center require. → (1) Bank branch can be opened in pgt (2) Army / CRPF post can be opened (3) Post office branch can be opened in charota chapper which can covered 0.3 Ranch - by sts.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(6 to 7)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Sarpanch died on First week of January 2023.

Note: VLV / Facilitator Shabri Ahmed Along with visiting officer during the whole Programme of B2V5 & stay for 02 Days.

Signature of Sarpanch / VLV

Signature of the Visiting Officer

Name.....

Name.....

Subash chander
Dept - PW (R+B)
Div - Kalakote

Sno P001E