



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	HIMANSHU KUMAR
2	Designation	ASSISTANT PROFESSOR
3	Department	HIGHER EDUCATION DEPARTMENT
4	Place of posting	GOVT. DEGREE COLLEGE KALAKOTE
5	Mobile No	8899873149
6	Email ID	HIMANSHUSATCAL@GMAIL.COM
7	Home District	JAMMU
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	TRERU UPPER-A
2	Local Government Directory(LGD) code of the Panchayat	240047
3	Name of CD Block	MOUGHLA
4	Name of Tehsil	TERYATH
5	Name of District	BAJOUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	21
3	No. of households in the Panchayat	615
4	Population (approx) of the Panchayat	3395

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	—	—	ABSENT	-
2	Education	ANWER HUSSAIN	TEACHER	PRESENT	-
3	Food, Civil Supplies and Consumer Affairs	ZABEER AHMED	RATION DEALER	PRESENT	-
4	Forest	MOHD ASHRAF	FOREST GUARD	PRESENT	-
5	Health and Medical Education	KHALIDA BEGUM	AS-H.A	PRESENT	-
6	ICDS Department	MALIKA BEGUM	A.W.C	PRESENT	-
7	Irrigation and Flood Control Department	—	—	ABSENT	-
8	Jal Shakti Department	RAT SINGH	LINEMAN	PRESENT	-
9	Power Development Department	SATPAUL SHARMA	LINEMAN	PRESENT	-
10	Public Works Department	BISHAMBER DASS	HELPER	PRESENT	-
11	Revenue	MOHINDER KUMAR	PATWARI	PRESENT	-
12	Rural Development and Panchayati Raj	ABDUL HAMID	G.R.S	PRESENT	-
13	Skill Development	—	—	ABSENT	-
14	Social Welfare Department	—	—	ABSENT	-
15	Youth Services and Sports Department	KRISHAN LAL	P.E.T.	PRESENT	-
16	Others	—	—	—	-
17	SHEEP HUSBANDRY	SARFRAZ AHMED	INSPECTOR	PRESENT	-
18	ANIMAL HUSBANDRY	MANZOOR HUSSAIN	ATTENDANT	PRESENT	-
19	—	—	—	—	-
20	—	—	—	—	-

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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.			
	b) New/needing repairs	Needing repairs			
	II. Furniture(Y/N)	Yes (Required)			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	Yes			
	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	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	03	151	07	Govt.
	c) Middle	01	122	05	Govt.
	d) High	01	302	12	Govt.
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	150	10	01-Govt/04-Pr.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	01 Under construction
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)	Yes			
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	
		03	1880	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	13		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage - Ziarat for pilgrimage.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NA			
	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		
		Sub-Centre Dargah	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	—		

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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	—	—	Data
2	Widow pension	Social Department Welfare	—	—	Not
3	Disability pension	Social Department Welfare	—	—	Available
4	Status under Stunting Mukht	Social Department Welfare	—	—	(No frontline worker present)
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	—	—	N.A.
8	Daksh Kisan	Agriculture Department	—	—	(No frontline worker present)
9	Kisan credit card	Agriculture Department	—	—	N.A.
10	PM Kisan Samman Nidhi	Agriculture Department	—	—	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	20	N.A.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department	615	Nil	Under process
	i. No of Household provided FHTC		—		
	ii. Har Ghar Jal village(s) certified (No.)		—		
14	No of Households electrified	PDD	615	575	Under process
15	PMAY- Gramin	RDD& PR	440	420	—
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	348	348	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	18	16	Under process
19	JKRLM:	RDD& PR	Nil		
	i. Number of Self Help Groups formed		1		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	510	510	
21	Pending Mutations	Revenue Department	—		
22	Domicile Certificates	Revenue Department	—		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—		
26	Golden Health Card under Ayushman Bharat	Health Department	—		Data not
27	Janani suraksha yojana	Health Department	—		
28	Status under Anaemia Mukht	Health Department	—		available
29	Status under Leprosy Mukht	Health Department	—		(No frontline worker present)
30	Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	—		
31	Number of Ayushman Sabas held	Health Department	—		
32	Out of School Children brought to Schools	School Department Education	NA		
33	Number of students still out of Schools	School Department Education	NA		
34	Persons educated through bridge courses	School Department Education	NA		
35	Household using clean cooking fuel (LPG)	FCS & CA	NA		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre Daggal
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	N-A
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	No frontline worker was present The staff is irregular due to his/her duties at Manghla.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Samkolla PS Branganala
2	Type of building (Govt./ Private)	Govt. Govt.
3	Availability of Staff as per sanctioned strength	05/12 01/03
4	Enrolment of the School a) Boys b) Girls	161 22 141 28
5	Availability of play ground	Yes Yes
6	Availability of drinking water	No No
7	Availability of electricity	Yes No
8	Availability of functional toilets	No No
9	Activities undertaken under 'My School My Pride'	Yes Yes
10	Other	
11	Remarks of the Visiting Officer	- Satisfactory - Staff Deficient -

PS Bandigala
Govt.
02/02
25
24
NO
NO
NO
NO
Yes

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Ward No. 5
2	Number of children enrolled a) Boys b) Girls	11 17
3	Status of Building (Private/ Govt.)	Govt.
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	No
9	Availability of tap connection	No
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	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bandigala (Ward No. 07)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Zabeer Ahmed
4	No of registered beneficiaries	790
5	No of beneficiaries drawing Ration from the store	790
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	It was found that citizens especially Seniors are not able to update/register themselves through Aadhar Biometric System. Eventually, they are being deprived of their Ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Moughla
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NO
7	Any Other	-
8	Remarks of the Visiting Officer	No frontline worker attended the meeting.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	Under survey.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward No. 1 Daggal
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Survey has been done by the authorities.

VIII. Partwar Khana:

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

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Ward No. 6	Ward No. 6
2	Name of the beneficiary	Ghulam Nabi	Mohd Rayaz
3	Status of the house (completed/ in-use/ under-construction)	Completed	Under construction
4	Any Other	-	-
5	Remarks of the Visiting Officer	- Satisfactory - Final installment pending.	

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Ward No. 6	Ward No. 7
2	Name of the beneficiaries	Anwer Hussain	Khadim Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed	Completed
4	Any Other	-	-
5	Remarks of the Visiting Officer	Require maintenance	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NA
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	As the Panchayat is a remote area, it requires a Khidmat Centre or CSC of its own.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	needing repairs since the last visit (B2V4)
2	Transport	Lack of public transportation
3	Electricity	Satisfactory
4	Drinking water	Scarcity (only sources - Springs & Hand pumps)
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Not available.
7	Any Other	-

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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	Debate with PRI & Students
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Discussion on "Problems faced by Panchayat"
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Conducted (Volleyball)
	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, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Pledge for Cleanliness and Nasha Mukh Bharat Abhiyan.

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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	on going
4	Visible impact of the Activities	Average
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
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.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Daggal-Halal Water Supply Scheme.	
2	Manwa-Bakwarl Water Scheme.	
3	—	
4	—	
5	—	
B Impact of B2V1 to B2V4		
1	Established a bridge between administration & people at grass root level.	
2	Deliverables at door steps.	
3	Made the people conscious of their cultures.	
4	Clean and Green Panchayat / Nasha Mukh Panchayat	
5	Bottlenecks were sorted out and have been tried to resolve.	
C Challenges in the Panchayat		
1	Road connectivity (damaged)	
2	Staff deficiency in Govt. Institutions.	
3	Availability of drinking water.	
4	Public participation remains low during meetings.	
5	Health and CSC facilities.	
D Suggestions if any		
1	Link road from Melka to the Panchayat needs proper repairing.	
2	Need to expedite the schemes related to Jal Shakti Deptt.	
3	Need to establish a information system for better participation of citizens	
4	24x7 Health Services (Infrastructure)	
5	Audhan Camp at Panchayat level (Monthly).	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Rural Dev. and Panchayati Raj
3	Food, Civil Supplies and Consumer Affairs
2	LEAST RESPONSIVE DEPARTMENTS
1	Agriculture
2	Social Welfare
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

- Back to Village has energized Panchayati Raj Institutions and the efficiency of delivery mechanisms related to various Govt Schemes. It is possible only when all the stakeholders act accordingly.
- Digital Governance is a way to curb Red Taping and Enhance Taping and its results can be observed in the panchayat.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Public Participation is very low which is essential not good for any democratic setup.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity / damaged.
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)	Most of the frontline workers have been assigned duties in more than three panchayats, due to which the complaints / disputes remain unresolved. PRI's should use social media like whatsapp for better communication & Transparency.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat (Takeru Upper-A) for 2-days.

LATIEF HUSSAIN
SARPANCH

PYT HQ TAKERU UPPER-A
Signature of Sarpanch

Name... Latief Hussain

Himanshu Kumar
Signature of the Visiting Officer

Name... Himanshu Kumar