



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	Naveed Anjum.
2	Designation	Financial Advisor/CAO
3	Department	Finance.
4	Place of posting	Jammu & Kashmir Public Service Commission.
5	Mobile No	7006675087.
6	Email ID	Naveed Anjum KAS @ gmail.com
7	Home District	Poonch.
8	Dates of visit	09-11-2023 to 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	Hasplote proper.
2	Local Government Directory(LGD) code of the Panchayat	1272
3	Name of CD Block	Jhanna Mandi.
4	Name of Tehsil	Jhanna Mandi.
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	07.
3	No. of households in the Panchayat	272.
4	Population (approx) of the Panchayat	2703.

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	Aamir Mushtaq	JAEO	Present.	
2	Education	Abdul Qayoom	Teacher	Present.	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent.	
4	Forest	—	—	Absent.	
5	Health and Medical Education	Rabia koser	Asha	Present.	
6	ICDS Department	Suriya Naz	AWW	Present.	
7	Irrigation and Flood Control Department	—	—	Absent.	
8	Jal Shakti Department	Tariq, Mehmood	D/Wagon	Present.	
9	Power Development Department	Khurshid Ahmed Ahmed Mushtaq	Lineman	Present.	
10	Public Works Department	Mohd Shabir	w/ Supervisor	Present.	
11	Revenue	Majid Ali Shah	Patwari	Present.	
12	Rural Development and Panchayati Raj	Tariq, Hussain Shah	JE	Present.	
13	Skill Development	—	—	Absent.	
14	Social Welfare Department	Rabia koser	NYC	Present.	
15	Youth Services and Sports Department	—	—	Absent.	
16	Others	Nazia koser	AWW	Present.	
17	Police Department	Javed Ahmed	Head constable	Present.	
18	Police Department	Mohd Sayed	SPO	Present.	
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	Private			
	b) New/needing repairs	Needing repairs			
	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)	No.			
	VIII. Electricity(Y/N)	No.			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	-	-	-
	b) Primary	04	156	9	Govt Building
	c) Middle	Nil	-	-	-
	d) High	Nil	-	-	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	126	04/04	02/02
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil.		
5	Bank branch(Y/N)	Nil	-	-	-
6	Availability of ATM (Y/N)	Nil	-	-	-
7	Khidmat Center/ CSC (Y/N)	Nil	-	-	-
8	Patwar Khana(Y/N)	Nil	-	-	-
9	Village Haat (Y/N)	Nil	-	-	-
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01 (Private building)	40	40	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil	-		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No.			
	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		
		AWC at ward No 05	2003 - 04.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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	404	404	—
2	Widow pension	Social Department Welfare	38	38	—
3	Disability pension	Social Department Welfare	113	113	—
4	Status under Stunting Mukht	Social Department Welfare	Nil	—	—
5	Status under wasting Mukht	Social Department Welfare	Nil	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	10	—	—
7	Digital Services provided	IT/ BDO/ CSC	Nil	—	—
8	Daksh Kisan	Agriculture Department	43	43	—
9	Kisan credit card	Agriculture Department	647	70	577 (not interest ed.)
10	PM Kisan Samman Nidhi	Agriculture Department	450	450	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	20 persons recommended for Himmayat training	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	—	—
13	JJM Implementation	Jal Shakti Department	In progress	—	—
	i. No of Household provided FHTC		—	—	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	272	272	—
15	PMAY- Gramin	RDD& PR	100	100	—
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	100% odf	—	—
17	ODF Plus villages (No)	RDD& PR	—	—	—
18	Targeted Sock pit completed	RDD& PR	02	Tendered	—
19	JKRLM:	RDD& PR	Nil	—	—
	i. Number of Self Help Groups formed		—	—	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	1025	902	123.
21	Pending Mutations	Revenue Department	50	45	05 (due to ratification)
22	Domicile Certificates	Revenue Department	2703	1603	318
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2120	1903	217.
27	Janani suraksha yojana	Health Department	62	62	—
28	Status under Anaemia Mukht	Health Department	Nil	—	—
29	Status under Leprosy Mukht	Health Department	Nil	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	—	—
31	Number of Ayushman Sabas held	Health Department	12	—	—
32	Out of School Children brought to Schools	School Department Education	46	46	—
33	Number of students still out of Schools	School Department Education	—	—	—
34	Persons educated through bridge courses	School Department Education	Nil	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	272	218	54

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt./ Private)	—
3	Availability of Staff a) Doctor b) Paramedical	—
4	No of patients attended during the month	—
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	There's an urgent need of community health centre at the Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Primary School Namalkalyan.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	03.
4	Enrolment of the School a) Boys b) Girls	12 — 31 19
5	Availability of play ground	No.
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes.
8	Availability of functional toilets	functional but need Repairing.
9	Activities undertaken under 'My School My Pride'	01.
10	Other	—
11	Remarks of the Visiting Officer	The school building has been declared unsafe and needs immediate repair for students safety. There's an urgent requirement of play ground & kitchen shed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Hasplote Dhakyan B.
2	Number of children enrolled a) Boys b) Girls	16 14 / 30.
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes/ 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	Nil
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	-
14	Remarks of the Visiting Officer	Building is incomplete since past 10 years and needs completion urgently along with washrooms.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Hasplote ward no 04.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Shabir
4	No of registered beneficiaries	40
5	No of beneficiaries drawing Ration from the store	40
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	80% of the beneficiaries get their ration from Hasplote town & hence there is an urgent need of CAPD store at their own panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	General Public has demanded the opening of bank branch or extension counter at their Panchayat.

(along with ATM facility).

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	General public has demanded for the opening of Amrit Sarovar under MNERGA and get it completed to the earliest.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward no 03 Mohalla Sarpanch.
2	Condition of Playground	Incomplete.
3	Utilization of Playground	Will benefit youth of adjoining area as well.
4	Any Other	—
5	Remarks of the Visiting Officer	General public has demanded fortification and maintenance under CAPEX / PRE grants.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	NPI
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	General public demands for their own Patwar khana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no 05 Haspote Dhakeyan
2	Name of the beneficiary	Zulfqar Ahmed.
3	Status of the house (completed/ in-use/ under-construction)	under construction.
4	Any Other	—
5	Remarks of the Visiting Officer	Work is still under progress.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no 01 & Ward no 02 Haspote.
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Tendered but not started yet by the contractor.
4	Any Other	—
5	Remarks of the Visiting Officer	General public demands the early start of work by contractor.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ 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	General Public demands early opening of CSC at their own panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good connectivity.
2	Transport	Need transport yard, Poor transport.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	Needs improvement
6	Sports facility (Playground)	Yes (needs fencing)
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	Not conducted.
	2. Skits, Songs, Dramas	Yes.
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Done.
	5. Exhibitions	—
B	Sports Activities	Yes.
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes / done.
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	Nil.
	JJM Assets	Nil.
	Compost/ Soak Pits	Nil.
	PMGSY / MGNREGA works	Yes
	Any other	SBM, CSS
D	Distribution of certificates	
	Self Employment Schemes	Nil
	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	Yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Socially Secured Village.
2	Activities undertaken under the Theme (as per instruction manual)	Date base of differentially abled persons has been maintained in the panchayat.
3	Status of activities undertaken	Ramps for differentially abled persons at different institutes.
4	Visible impact of the Activities	Equal opportunities for all.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	2023 - 24.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasis was laid on making the panchayat socially secured.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	More than 100 houses (Approx) have been constructed under PMAY	scheme by Rural Dev. under CAMPA scheme still in process.
2	More than 6900 plants have been planted by social forestry Range	
3	250 KV transformers have been installed in the panchayat along	
4	Sufficient no of tap & pipeline connections are installed &	
5	Most of the Pucca paths are constructed under MNREGA	
B	Impact of B2V1 to B2V4	
1	Public has become more aware about Govt Schemes.	
2	Development is being done as per the public demand.	
3	Governance made available at door step.	
4	people are more aware about digitization.	
5	& Governance has strengthened.	
C	Challenges in the Panchayat	
1	Panchayat Ghar needs repair & is operational in a rented shop	currently in Panchayat School.
2	Primary School at Namal Kalyan has wrecked building	
3	Anganwari Centre Dhaluyan A ward no 05 is operational	
4	No bank branch and ATM facility.	
5	CHC is lacking.	
D	Suggestions if any	
1	Suitable Govt Land should be selected for the construction of Panchayat Ghar.	
2	Primary Health centre is of utmost requirement along with Dr.	
3	Establishment of a separate fair price shop for the panchayat.	
4	Bank & ATM facility should be installed.	
5	More awareness camps should be conducted primarily with respect to agriculture and horticulture	

6. More awareness camps should be conducted about Nasha Mukat, along with various Govt schemes.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development.
2	Agriculture.
3	PDD.
2	LEAST RESPONSIVE DEPARTMENTS
1	Food Supply
2	Irrigation
3	Skill development

ii. FEEDBACK ON UT INITIATIVES

Back to village programme has made a tremendous positive impact on ground level. People are very happy to see high govt official with higher ranks reaching their door steps & hear their grievances and forward these most important demands to the Govt directly without intermediary involvement of Govt officers.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of proper panchayat buildings that is operational under a rented shop with rent still uncleared.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Establishment of Panchayat Ghas. 2) Establishment of Panchayat health centre. 3) Upgradation of school.
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)	Panchayat Ghas operational in a rented shop & needs to be established in a new building. Upgradation of schools from Panch to middle. Establishment of Panchayat health centre & repair of
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07. PS Namal Kalyan
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer has stayed in Panchayat for 2 days w.e.f 09/11/23 - 10/11/23.

Signature of Sarpanch

Name: Abdul Rashid

Ab. Rashid Sarpanch
Pty. Halqa Haspota Panchayat
Block Thannamandi

Signature of the Visiting Officer

Name: Naveed Anjum (JKAS)
FA/CAO, JK PSC.