



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	AMIT SHARMA
2	Designation	AEE
3	Department	Irrigation & Flood Control
4	Place of posting	Siot - NOWSHERA
5	Mobile No	8715974444
6	Email ID	amitcivil7@gmail.com
7	Home District	Rajouri
8	Dates of visit	14 th and 15 th November 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	DALHORI SALLYOTE
2	Local Government Directory(LGD) code of the Panchayat	239969
3	Name of CD Block	DHANBARI
4	Name of Tehsil	RAJOURI
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	430
4	Population (approx) of the Panchayat	3450

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				
2	Education	Sanjay Kumar	RET Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Romka Devi B. A. WWA. W.W.		Present	Romka Devi
7	Irrigation and Flood Control Department	Mohd Zabir	Helper	Present	Present
8	Jal Shakti Department				
9	Power Development Department	Mohd Qadir	P.D.D	Present	Qadir
10	Public Works Department	Maroz Qasim	Work Sub. (MTS)	Present	Qasim
11	Revenue				
12	Rural Development and Panchayati Raj	Salish Kumar	R.D.D (GRS)	Present	Salish
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry Dept	Lalit Sharma	MTS	Present	Lalit
18	Sheep Husbandry Dept	Mohd Sadique	ASM	Present	Sadique
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.			
	b) New/needing repairs	UNDER CONSTRUCTION			
	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)	Yes			
	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	NIL	NIL	NIL	NIL
	b) Primary	04	121/40	08	Govt. Building
	c) Middle	03+1	360	14	Govt. Building
	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	108	04+04	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch(Y/N)	No	No	No	No
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat Center/ CSC (Y/N)	No	No	No	No
8	Patwar Khana(Y/N)	No	No	No	No
9	Village Haat (Y/N)	No	No	No	No
10	Playground(Y/N)	Yes	No	-	No
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	379	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01, VLV - Panchayat Ghar		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NOL	-1-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Lot of potential of tourism, need to explore.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	Harvesting tank near house of Sh. Balbir Singh, N-No-04			
	2.	Pucca path, Paudal Mohala, Baskana - N-No-07			
	3.	2/channel road - N-No-01			
	4.	Harvesting tank near Panchayat Ghar - N-No-04			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar and Primary school	2010-11 and 2013-14		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Dragee	-		
		NOL	-		

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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	145	145	-
2	Widow pension	Social Department Welfare	12	12	-
3	Disability pension	Social Department Welfare	32	32	-
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	-
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	NIL	NIL	-
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	NIL
8	Daksh Kisan	Agriculture Department	} Detail Not provided by concerned - broken (Absent - NO Reply over Phone)		
9	Kisan credit card	Agriculture Department			
10	PM Kisan Samman Nidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	02	02	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	-
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	works under JJM has not started yet. 30% household covered with tap water.		
14	No of Households electrified	PDD	470	390	-
15	PMAY- Gramin	RDD& PR	225	85	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	430	400	-
17	ODF Plus villages (No)	RDD& PR	Yes	-	-
18	Targeted Sock pit completed	RDD& PR	430	190	-
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	NIL NIL	NIL NIL	-
20	Land Passbook Saturation	Revenue Department	403	310	-
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	3450	2300	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	NIL
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	1300	950	-
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	01 No camp conducted in M's chapter.		
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	NIL
32	Out of School Children brought to Schools	School Department Education	02	02	-
33	Number of students still out of Schools	School Department Education	NIL	NIL	-
34	Persons educated through bridge courses	School Department Education	NIL	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	490	310	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No health institution in the panchayat.
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	NIL
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	NIL
8	Participation of health worker in Village Health and Nutrition Day	Asha worker's visit time to time.
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	06
11	Other	NIL
12	Remarks of the Visiting Officer	Most urgent requirement of P.H.C in the panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04 Primary, 03 Middle (01 Private Academy upto 8th)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No / Teachers required
4	Enrolment of the School a) Boys b) Girls	280 Total 595 315
5	Availability of play ground	No (except one)
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'	NIL
10	Other	NIL
11	Remarks of the Visiting Officer	upgradation of school, building approach road to school and over all infrastructure.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	04 No's Anganwasi Centre 52 Total = 108 56
3	Status of Building (Private/ Govt.)	Private
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	Yes
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	Proper matting / Small chairs for kids to sit. and pucca path or approach road to centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Presently functional in adjoining Panchayat near road side.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	PARSHOTAM LAL
4	No of registered beneficiaries	379
5	No of beneficiaries drawing Ration from the store	379
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes, Once in a month.
9	Any Other	—
10	Remarks of the Visiting Officer	Ration store should be shifted within the panchayat. at the road connectivity central place.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO, Bank Branch in the Panchayat
2	No of Accounts in the branch	1900 Account holders in the panchayat.
3	No of persons applied under various self-employment schemes	85
4	No of cases sanctioned under various self-employment schemes	50
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Middle School, Chapra
2	Condition of Playground	Under construction
3	Utilization of Playground	utilized by school children & locals as well.
4	Any Other	—
5	Remarks of the Visiting Officer	Needs boundary wall / R / wall & approach road.

VIII. Partwar Khana:

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

IX. PMAY house.		
S. No	Particulars	Status
1	Location of PMAY house constructed	Chapsa, ward No- 01
2	Name of the beneficiary	Shelvi Devi - JK/42429405
3	Status of the house (completed/ in-use/ under-construction)	Completed - in use
4	Any Other	- NIL -
5	Remarks of the Visiting Officer	Left out beneficiary should be covered on priority in next scheme Awards & P.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward- no - 04 / Inspected
2	Name of the beneficiaries	Sh Ram Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	V. Good / completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Good in condition, should be constructed more in Panchayat.

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	NIL
3	No of persons approached for services	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	There is urgent requirement of Khidmat Centre/ CSC in the Panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	NO Road Connectivity in Panchayat
2	Transport	NIL - Needs attention
3	Electricity	Needs improvement
4	Drinking water	needs improvement
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Satisfactory.
7	Any Other	Road connectivity should be priority demand of whole Panchayat.

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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	
	2. Skits, Songs, Dramas	organised at Play ground near NIS chypa
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes, organised at Play ground in evening
	2. Distribution of sports kit	Distributed last year in B2V4
C	Inaugurations (If any)	
	PMAY house	Yes, Inspected
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	Yes, Inspected, Ward no 06
	PMGSY / MGNREGA works	Yes, Inspected.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	already distributed.
	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, organised in the farahayat.

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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)	1. Clean & Green village. 2. Poverty free and enhanced livelihood village
3	Status of activities undertaken	In progress.
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	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Officials of MPPS Department have made satisfactory progress under SDG theme.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity to Panchayat	No action has been taken till date
2	Water connection to houses	JTM works not started
3	PHC at Panchayat level	Not established
4	Motable bridge which connect this panchayat to nearest Main road	NO ACTION
5	Short tractor Roads within Panchayat	Constructed at Panchayat level.
B	Impact of B2V1 to B2V4	
1	Tractor road within panchayat	Improved.
2	New electricity connections	
3	increase in no. of PMAY houses.	
4	Awareness about different Schemes of Govt.	
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Motable bridge	
3	Medicine facility / PHC	
4	Banking facility	
5	upgradation of schools / approach roads	
D	Suggestions if any	
1	Renovation / upgradation of schools.	
2	Establishment of PHC	
3	Major need of Road Connectivity.	
4	Motable bridge to connect to main road.	
5	Water distribution system to be viewed seriously	
	JTM should be given urgent attention.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	R.D.C.	
2	Revenue	
3	Education	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PHE	
2	PWD	
3	PDD	

ii. FEEDBACK ON UT INITIATIVES

Initiatives taken by the C.T. Govt has visible impact on the Rural population development under different components of schemes of State & Centre Govt. Positive impacts can be seen on the ground and among public due to smooth flow of funds & planning at Panchayat level. All this has resulted in overall development & upliftment of rural population.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road Connectivity to Panchayat/motorable bridge from the nearest main road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road, PHC, water connections, upgradation of schools.
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)	During the Panchayat visit a profound experience, major demand and overall assessment is ① urgent need of Road as there is no black top road in the whole Panchayat. ② water supply connections ③ PHC, upgradation of school.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9.00
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified That Visiting officer Sh. Armit Sharma has stayed in The Panchayat for two days

Signature of Sarpanch

Name.....

Fyt. Halqa Dehori (Sahar)

Signature of the Visiting Officer

Name..... Armit Sharma