



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	MOHAMMAD ASHRAF-IQBAL KHAN
2	Designation	CAO
3	Department	Finance.
4	Place of posting	GPF Police Cell ZPHO Kashmir.
5	Mobile No	9419115972
6	Email ID	ashrafkhanshah@gmail.com.
7	Home District	Rajouri
8	Dates of visit	14th & 15 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	Panigrahi Lower-B.
2	Local Government Directory(LGD) code of the Panchayat	240101
3	Name of CD Block	Panigrahi
4	Name of Tehsil	Mamgote
5	Name of District	Rajouri

C. Panchayat Profile:

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	Parmindey Singh	AEO	Present	Good
2	Education	Bansi Lal	PET	Present	- do -
3	Food, Civil Supplies and Consumer Affairs	_____	_____	Absent	_____
4	Forest	Perviz Khan	Forest Guard	Absent	- do -
5	Health and Medical Education	_____	_____	Absent	_____
6	ICDS Department	Gazal Patel	AWW	Present	- do -
7	Irrigation and Flood Control Department	_____	_____	Absent	_____
8	Jal Shakti Department	Bashert Hussain	Lineman	Present	- do -
9	Power Development Department	Farooq Zargar	I.E.(FM)	Present	Good.
10	Public Works Department	Wazir Hussain	Work Supervisor	Present	Good.
11	Revenue	Tahir Hussain	Patwari	- do -	Good.
12	Rural Development and Panchayati Raj	Gautam Sharma	Panchayat Secretary	Present	Good.
13	Skill Development	_____	_____	Absent	_____
14	Social Welfare Department	Bashert Hussain	Secretary	Present	Good.
15	Youth Services and Sports Department	_____	_____	Absent	_____
16	Others	_____	_____	_____	_____
17		_____	_____	_____	_____
18		_____	_____	_____	_____
19		_____	_____	_____	_____
20		_____	_____	_____	_____

1	Infrastructure of Panchayat Ghar	Govt Building			
	a) Govt. building/private	New.			
	b) New/need repairs	yes.			
	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)	Not Functional.			
	VII. Water (Y/N)	No.			
	VIII. Electricity (Y/N)	- No - yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	Govt Building
	b) Primary	02	90	—	Govt Building
	c) Middle	01	107	—	Govt Building
	d) High	—	—	—	—
	e) Higher Secondary	01	340	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	92	ND	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		X	X	01	01
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	
		01	1265	1265	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	W.No 04	not good	not properly.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Huge Tourism potential as Panchayat is situated in border.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets	R/wall N/H of Haji Zaker W.No 05			
	1.	Machar head from Piyali road to			
	2.	Machar Jabbu			
	3.	R/wall at W.No 4 Lambhary.			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Health & wellness center	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE
1	Old Age pension	Social Department Welfare	161
2	Widow pension	Social Department Welfare	009
3	Disability pension	Social Department Welfare	29
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	04
7	Digital Services provided	IT/ BDO/ CSC	Nil
8	Daksh Kisan	Agriculture Department	12
9	Kisan credit card	Agriculture Department	252
10	PM Kisan Samman Nidhi	Agriculture Department	252
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Hinnayat, etc)	Employment Department	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil
13	JJM Implementation	Jal Shakti Department	Nil
	i. No of Household provided FHTC		Nil
	ii. Har Ghar Jal village(s) certified (No.)		Nil
14	No of Households electrified	PDD	
15	PMAY- Gramin	RDD& PR	350
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	350
17	ODF Plus villages (No)	RDD& PR	4es
18	Targeted Sock pit completed	RDD& PR	350
19	JKRLM:	RDD& PR	Nil
	i. Number of Self Help Groups formed		Nil
	ii. Number of Households involved		Nil
20	Land Passbook Saturation	Revenue Department	325
21	Pending Mutations	Revenue Department	Nil
22	Domicile Certificates	Revenue Department	4es
23	Persons identified drug addicts	BDO/ Sarpanch	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2320
27	Janani suraksha yojana	Health Department	Nil
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	01
31	Number of Ayushman Sabas held	Health Department	01
32	Out of School Children brought to Schools	School Department Education	Nil
33	Number of students still out of Schools	School Department Education	Nil
34	Persons educated through bridge courses	School Department Education	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	350-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Center
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	yes (BAMS) yes
4	No of patients attended during the month	160
5	Status of medicine availability	yes
6	Special medical camp held, if any	Nil
7	Status of Immunization	done
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	20 35
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	need to be augmented by providing health infrastructure & posting of staff

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Higher Secondary School Chamber
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned strength - 25 At present - 19.
4	Enrolment of the School a) Boys b) Girls	- 340 - - 172 - 168 -
5	Availability of play ground	Nil
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'	yes
10	Other	
11	Remarks of the Visiting Officer	Additional grounds required → Play ground → Boundary wall required.

III. Anganwari		Status
S. No	Particulars	
1	Location of Anganwari Center	W.No 62.
2	Number of children enrolled	29
	a) Boys	10
	b) Girls	19
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	Nil
9	Availability of tap connection	Nil
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	Requirement of govt Building

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No 02.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Yaqoob.
4	No of registered beneficiaries	1265
5	No of beneficiaries drawing Ration from the store	1265-
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	Requirement of govt Building.

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	
8	Remarks of the Visiting Officer	Report of a Bank branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No-04.
2	Condition of Amrit Sarovar	Not in a good condition.
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Need repair immediately.

Particulars	Status
Location of PMAY house constructed	W.No. 07-
Name of the beneficiary	Sattar Din
Status of the house (completed/ in-use/ under-construction)	Completed.
Any Other	-
Remarks of the Visiting Officer	<u>Yund.</u>

Soakpits/ Compost pits:

Particulars	Status
Location of Soakpits/ compost pits	W.NO 02 near HSS chaw
Name of the beneficiaries	N/H of Mohd Qayum
Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
Any Other	-
Remarks of the Visiting Officer	<u>Yund.</u>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No. 07-
2	Name of the beneficiary	Sattar Din
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Und.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No 02 near Hse chamber
2	Name of the beneficiaries	N/H of Mohd Qayum
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Und.

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	Not Refund.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road connectivity is poor
2	Transport	good
3	Electricity	good
4	Drinking water	Not available to general public
5	Cleanliness	good
6	Sports facility (Playground)	Under construction.
7	Any Other	Drinking water facility need to be provided to general public at large.

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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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Not inspected
	Segregation Sheds	No
	Amrit Sarovar	Inspected
	JJM Assets	Nil
	Compost/ Soak Pits	Under construction
	PMGSY / MGNREGA works	Inspected
	Any other	
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes, Awareness has been done with General Public and Pledge was taken for Nasha Mukht & Swachh Abhiyan.

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	→ Lack sufficient infrastructure in village → clean & green panchayat
2	Activities undertaken under the Theme (as per instruction manual)	→ land development & plantation → Solid & liquid waste management. → Construction of PMAY House, Gram AWC.
3	Status of activities undertaken	mostly completed
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared & uploaded.
6	How many activities of SDG have been covered under GPDP	All activities are covered in GPDP

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of community hall near Jame Masjid	
2	Provision + installation of 63 KV electric	
3	Transformer	
4	Street light in religious places.	
5	Construction of culvert.	
B	Impact of B2V1 to B2V4	
1	Construction of two room building at HSS chamber.	
2	/	/
3	/	/
4	/	/
5	/	/
C	Challenges in the Panchayat	
1	Shortage of Drinking Water.	
2	Lack of road connectivity. Road from	
3	Naila to Koriyani via Nigal - 0.5 km	
4	Road from Chamber to Muchkew - 2 km.	
5	Road from Jamal to Kiwari Akhriwari	
D	Suggestions if any	
1	→ The Panchayat is situated on border and help	
2	territory so road connectivity is vital for the	
3	development purpose.	
4	→ Jalshakti dept may be directed to expedite	
5	the process of implementation of JGM scheme	
	as soon as possible to meet the deadline	
	fixed by U.T. govt so that general public	
	may not suffer from lack of <u>drinking water</u>	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDD
2	RDD
3	Education
2. LEAST RESPONSIVE DEPARTMENTS	
1	Tal Shakti (PHE)
2	PWD
3	Agriculture

II. FEEDBACK ON UT INITIATIVES

Ut Govt has taken many initiative for the development of govt public and made almost all the service online and public is general highly acknowledge the Govt efforts for bringing the governance to their doorstep.

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 drinking water. JIM Scheme not implemented properly.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lack of Tap water/Road connectivity Road from Naik to Korpami via Nagal. ashen Road from Chamba to Miskhoor - 2.5 km.
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)	Overall visit was good. The main problem faced by general public is lack of drinking water as JIM Scheme is not implemented properly. Need to direct the concerned dept to expedite the process of providing tap water to every household.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	00.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of the Visiting Officer

Name.....

Mohammed Aswaf Sybil Hefle
15th of Nov 2023

Signature of Sarpanch

Name.....

Muhammad Hussain
SARPANCH
P/H Panjgrain
Lower - B