



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	Er. Liaqet Ali
2	Designation	Assistant Executive Engineer
3	Department	I + F.C Division Nowshera (Hydraulic)
4	Place of posting	I + F.C Div. Nowshera
5	Mobile No	7006830752
6	Email ID	Liaqetali@bce gmail.com
7	Home District	Poonch
8	Dates of visit	14th + 15th of 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	Katajmal
2	Local Government Directory(LGD) code of the Panchayat	240091
3	Name of CD Block	Panjgaurin
4	Name of Tehsil	Manjalkote
5	Name of District	Rajouri

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 No.
2	No. of hamlets in the Panchayat	08 Nos.
3	No. of households in the Panchayat	412 Nos
4	Population (approx) of the Panchayat	3200 Souls

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				
3	Food, Civil Supplies and Consumer Affairs	Jamied Sh. d.	Salemman	Present	
4	Forest				
5	Health and Medical Education	Gulshan Akhter	F.M.A.H.W (N.H.M)	Present	
6	ICDS Department	Shamim Akhter	A.W.W	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Akhlaq Ahmed	Ilc Supervisor	Present	
9	Power Development Department	Ali Akber	Lineman	Present	
10	Public Works Department				
11	Revenue	Mohd Basim	Patwari	Present	
12	Rural Development and Panchayati Raj	Mohd Jamid	T.A	Present	
13	Skill Development				
14	Social Welfare Department	Surfraz Ahmed	Superintendent Bal. Shiksha	Present	
15	Youth Services and Sports Department				
16	Others				
17	J & K Bank Festival	De pal Sharma	Branch Manager	Present	
18	- do -	Mohd Farooq Jatt	Loan Manager	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	Govt. Building			
	b) New/needing repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	05			
	c) Middle	03			
	d) High	1			
	e) Higher Secondary	1			
	f) College	1			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	107	14	02 nd School Building 02 nd 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		
5	Bank branch(Y/N)	N			06 nos. (Size M)
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1380	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil		Nil	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01 no	Tayali	Under construction	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	05			
	iii. Please mention assets	Pvt. Ghar			
	1.	B.M/S Katarimal			
	2.	G.M/S Katarimal			
	3.	P.S. Tayali			
	4.	P.S. Kharu Moh.			
	5.	P.S. Graham.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		P.S. Kharu Moh.	2011-12		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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 PENDING
1	Old Age pension	Social Welfare Department	98/98	98	-
2	Widow pension	Social Welfare Department	08/08	08	-
3	Disability pension	Social Welfare Department	18/18	18	-
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	10	10	-
9	Kisan credit card	Agriculture Department	40/40	40	-
10	PM Kisan Samman Nidhi	Agriculture Department	107/200	107	Under Process
11	Employment Saturation (PMGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	15/120	15	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	412	150	Work under Progress
	i. No of Household provided FHTC		150/412	150	Under Progress
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	390/412	390	20 to Newly coming down
15	PMAY- Gramin	RDD& PR	158/338	158	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	150/338	150	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	90/150	90	-
19	JKRLM:	RDD& PR	04 Nos.	-	-
	i. Number of Self Help Groups formed		48 Nos.	48	-
	ii. Number of Households involved		285/367	285	-
20	Land Passbook Saturation	Revenue Department	13/17	13	-
21	Pending Mutations	Revenue Department	2510/3200	2510	Under Process
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	03	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2587/3200	2587	In Progress.
27	Janani suraksha yojana	Health Department	910	910	-
28	Status under Anaemia Mukht	Health Department	90%	-	-
29	Status under Leprosy Mukht	Health Department	100%	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	02	02	-
32	Out of School Children brought to Schools	School Department	-	-	-
33	Number of students still out of Schools	School Department	-	-	-
34	Persons educated through bridge courses	School Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	205/300	205	Some families haven't taken it

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

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	— 01
4	No of patients attended during the month	22
5	Status of medicine availability	Yes
6	Special medical camp held, if any	02 Nos.
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	01 No.
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	—
12	Remarks of the Visiting Officer	one M. health Centre is urgently required in the Ppt. due to far flung & hilly terrain.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	① B. M. S. Karamat ② G. M. S. Karamat ③ P. S. Tapsa ④ P. S. Kharu ⑤ P. S. Gagan ⑥ P. S. Kharu ⑦ P. S. Kharu
2	Type of building (Govt./ Private)	05 Nos. Govt. Building + 02 Nos. Private Buildings
3	Availability of Staff as per sanctioned strength	26 / 29
4	Enrolment of the School a) Boys b) Girls	279 129 150
5	Availability of play ground	01 No. available
6	Availability of drinking water	05 Nos. available
7	Availability of electricity	07 Nos. School available
8	Availability of functional toilets	04 Nos. Schools
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Toilet Facility & drinking water facility in remaining School is necessary for the benefit of children

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W. No. 1, 2, 3 4 + 6
2	Number of children enrolled a) Boys b) Girls	61 46
3	Status of Building (Private/ Govt.)	03 nos merged with school + 02 nos. 12 private building
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Yes on daily basis
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	Yes
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	To make Anganwari Center more effective, separate building for each Center is required.

V. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. no. 2 + 5 Katarimal.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Mohd Javid
4	No of registered beneficiaries	1380
5	No of beneficiaries drawing Ration from the store	1380
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes but online aef.
8	Availability of ration	Yes
9	Any Other	—
10	Remarks of the Visiting Officer	Pvt. wise registration of beneficiaries must be done in a Particular Store. Beneficiaries registered of more than one Pvt. in one ration store. Causes hindrances for clearing the nos. of beneficiaries Pvt. wise.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Tendwal
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	5000 - 6500
4	No of cases sanctioned under various self-employment schemes	000 Existing loans
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	285
6	Availability of ATM	285
7	Any Other	02 NOS. ① Pathan More + ② Thandukhagi
8	Remarks of the Visiting Officer	Various Self/employment Schemes of Govt. were discussed such as PMCEP, UMEED, MUMUKIN TE JASWINE to aware the unemployed youth.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Tayaili W. No. 1
2	Condition of Amrit Sarovar	Under Construction
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	More Amrit Sarovar should be constructed, atleast 01 in every ward, which will be most beneficial for ground water recharge other than this own function.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Boys M/S Katarimal
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	Due to hilly terrain one playground is not sufficient for whole Panch. one more play ground is needed.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	NIL
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Due to very poor connectivity of roads, people faces hardship. Patwar Khana is the dire need of the time.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bassa Church w. no. 3
2	Name of the beneficiary	Mond Afzal s/o Ab. Hamid
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	There are 94 nos. houses completed out of 159. People / Poor people are happy with remarkable Scheme of Govt.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Tayali w. no. 1
2	Name of the beneficiaries	Mond Shafi s/o Hakeem Dui
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Remarkable achievement is seen on ground regarding Const. of PMAY houses. Work is highly appreciated.

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	05 nos.
4	Any Other	-
5	Remarks of the Visiting Officer	As discussed with P.A.O., they have already submitted the Resolution for twice for ATM/Khidmat Center. But there is no need of Khidmat Center. ATM if possible, is recommended.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor Connectivity.
2	Transport	Not available.
3	Electricity	Available but need to upgrade.
4	Drinking water	Partially available, JFM Scheme under construction.
5	Cleanliness	Yes, need to improve.
6	Sports facility (Playground)	01 no. available, but not sufficient due to hilly terrain & scattered hamlets.
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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	
B	Sports Activities	Initial Testing Program organized.
	1. Sports Event	yes organized
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	W. no. 1.
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	yes Hand Pump.
	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	Thoroughly discussed during the meeting & also Pledged for Nasha Mukh Bharat, Corruption Free and Cleanliness of village.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Water Sufficient village. 02 nos Projects are being executed under JJM
3	Status of activities undertaken	30% of the projects/wells has been Completed.
4	Visible impact of the Activities	02 nos B/wells have been drilled Constructing P/lines & water storage tanks is in process
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02 nos
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	To make the village water Sufficient 02 nos Projects under JJM are under execution After completion of these projects Sufficient water is expected to be provided to the village.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	03 nos Tractor roads Completed.	
2	Renovation of P.H. Ghari.	
3	Princsy road DPN framed + Submitted (for 1st road)	
4		
5		
B	Impact of B2V1 to B2V4	
1	Development activities highly appreciated.	
2	People of area have changed considerable due to these activities.	
3	Condition of P.H. is changing / developing physically and ground.	
4	Self help groups and Cleaners changing scene on the ground.	
5		
C	Challenges in the Panchayat	
1	Road Connectivity is the major hindrance in the P.H.	
2	Water Crisis are still there.	
3	Sanitation upgradation	
4	Health (Centres) issue due to lack to health Centres.	
5	Angerwadi Centre building	
D	Suggestions if any	
1	Road of length 20 km approx. required.	
2	IGM under water process + may be provided soon	
3	Upgradation of P/S Tayali is necessary	
4	one Health Centre be provided if possible.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD Department
2	Education Department
3	Electrical Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Sariculture
2	Irrigation
3	Spms

ii. FEEDBACK ON UT INITIATIVES

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 is the major issue of the Ppt especially in Talu area.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity and Health Centre
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)	The developmental work of the Ppt. is satisfactory, particularly const. of PMAY Houses & road connectivity. Facility provided to the Ppt. the level of development will increase accordingly.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer has stayed for 2 days in Ppt. Hattimal and visited at different locations of Ppt. for checking/assessing the developmental work of Ppt.

Ch. Shanz Akhter
Sarpanch
Panchayat Hattimal
Signature of Sarpanch

Name: Shanz Akhter.

Signature of the Visiting Officer

Name: Er. Liaqat Ali

General Demands of Public

- ① Fikada nos. of roads
 - (i) From Masjid Sharif To Kalia W. no. 1.
 - (ii) From Mall to Gali Mall
 - (iii) From N.H. To GMS School
 - (iv) From Link road To Sh. Ab. Khalid's kutt. Moh.
- ② 01 No Health Centre.
- ③ upgradation of P/S Tayali
- ④ Electrical poles 50 nos.
- ⑤ Drilling/Installation of Hand Pumps 04 nos
in W. no. 2, 3, 7 and 5.
- ⑥ Pacca footpath
 - (i) Kassi To Kandi Moh.
 - (ii) School To Bawali
 - (iii) Bani To chaurian Moh. Power.
 - (iv) Near the H.O. Mansal Yaqub Moh. Mall
- ⑦ Protection works.
 - (i) Protection work nr. H.O. Rangbar W. no. 5
 - (ii) H/Tank nr. H.O. Shahnawaz Khattomal W. no. 6
 - (iii) Plw nr. H.O. M. Sadiq Khan
 - (iv) Plw nr. H.O. Hanif Choudhary
- ⑧ Tractor roads
 - (i) From Zairat To Dawaka W. no. 1
 - (ii) From H.W. To Kehokar Moh. W. no. 3
 - (iii) Link road To Moh. Guroah
- ⑨ Boundary wall and tile work of Zairat Sharif
W. no. 1.
- ⑩ Buildings of Anganwari Centres
- ⑪ Const. of Conference Hall W. no. 1.
- ⑫ Const. of Shed at Moh. Sirpaneh W. no. 1.



1
K
3
1
Joint Officer
Kalamal.