

Back 5 paf kare



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	GHANI SHAM
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	GOVT. H.S.S. JAMOLA
5	Mobile No	7006478599
6	Email ID	ghani'sham71@gmail.com
7	Home District	RAJOURI
8	Dates of visit	14 th NOV, 2023 + 15 th of NOV. 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	KERI (khawas)
2	Local Government Directory(LGD) code of the Panchayat	239992
3	Name of CD Block	khawas
4	Name of Tehsil	khawas
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	09
3	No. of households in the Panchayat	615
4	Population (approx) of the Panchayat	4215

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	Suresh Kumar	ALA	Present	
2	Education	Mukhtiar Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Farooq	Dealer	Present	
4	Forest	Mohd Bashir	Forest Guard	Present	
5	Health and Medical Education	Khalid Mahmood	Pharmacist	Present	
6	ICDS Department	Anila Devi	A.W.W.	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Mohd Abas	DRW	Present	
9	Power Development Department	Ravi Khand	Meter Reader	Present	
10	Public Works Department	Not attended.			
11	Revenue	Joginder Kumar	Naib Tehsildar	Present	
12	Rural Development and Panchayat Raj	Mohd. Farooq	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Sumita Devi (ICDS)	A.W.W.	Present	
15	Youth Services and Sports Department				
16	Others C.S.C.	Manjot Singh	VLE	Present	
17	Sheep Husbandry	Rajwinder Singh	A-S-M.	Present	
18	Animal Husbandry	Nitish Raja	M.T.S	Present	
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

Infrastructure of Panchayat Ghar		Private			
a) Govt. building/private		Need New Panchayat Ghar			
b) New/needing repairs					
II. Furniture (Y/N)		YES			
III. Computer / printer (Y/N)		N/A			
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)		YES			
Educational institutes		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten		1	1	1	1
b) Primary		05	170	04	2 Private or Govt.
c) Middle		02	209	04	Govt.
d) High		01	142	07	Govt
e) Higher Secondary		NIL	NIL	NIL	NIL
f) College		NIL	NIL	NIL	NIL
3 Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	81	NIL	Private
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)		NIL			
6 Availability of ATM (Y/N)		NIL			
7 Kiosk Center/ CSC (Y/N)		NIL			
8 Patwar Khana (Y/N)		NIL			
9 Village Heat (Y/N)		YES			
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	
		02	615	615	
12 Government offices- details, whether functional or not		No. of Govt Offices	Functional		
		01 (RDO office on rent)	Functional		
13 Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
		01	Rajnara	Not a level completed	Under construction (work pending)
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Yes, Great potential of Tourism in scenic, beautiful hills. natural water			
15 i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)					
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		
		01 Panchayat Ghar Keri (2011)	02 BACR at HS Keri (2011)		
17 List of Underutilized Buildings- names		Name	Year of construction		
		NIL	NIL		

03 BACR in m/s Rajnara (2010-11)

recd up to 1.11.21

QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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
Old Age pension	Social Department Welfare	139	139	
Widow pension	Social Department Welfare	08	08	
Disability pension	Social Department Welfare	23	23	
Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
Status under wasting Mukht	Social Department Welfare	NIL	NIL	
Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	08	08	
Digital Services provided	IT/ BDO/ CSC	4215	1905	
Daksh Kisan	Agriculture Department	NIL	NIL	
Kisan credit card	Agriculture Department	-	151 (Active 96)	
PM Kisan Samman Nidhi	Agriculture Department	271	151	
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	
Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
JJM Implementation	Jal Shakti Department			
i. No of Household provided FHTC		615	215	
ii. Har Ghar Jal village(s) certified (No.)		NIL (Zero)	Not started	
No of Households electrified	PDD	615	168	
PMAY- Gramin	RDD& PR	289	286	
SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	615	545	3 pending due to A/c variation
ODF Plus villages (No)	RDD& PR	615	545	New household due to separation from toilet
Targeted Sock pit completed	RDD& PR	615	615	
JKRLM:	RDD& PR			
i. Number of Self Help Groups formed		14		
ii. Number of Households involved		84		
Land Passbook Saturation	Revenue Department	435	348	
Pending Mutations	Revenue Department	435	NIL	
Domicile Certificates	Revenue Department	4215	2838	
Persons identified drug addicts	BDO/ Sarpanch	NO	-	
Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
Drugs Addicts rehabilitated	BDO/ Sarpanch	NO		
Golden Health Card under Ayushman Bharat	Health Department	4215	3500 96%	
Janani suraksha yojana	Health Department	4215	2100 50%	
Status under Anaemia Mukht	Health Department	4215	130 3%	
Status under Leprosy Mukht	Health Department	NIL	NIL	
Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	
Number of Ayushman Sabas held	Health Department	12	12	
Out of School Children brought to Schools	School Department Education	11	11	
Number of students still out of Schools	School Department Education	0	0	
Persons educated through bridge courses	School Department Education	0	0	
Household using clean cooking fuel (LPG)	FCS & CA	615	400	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NO Health Institution
2	Type of building (Govt./ Private)	N.A
3	Availability of Staff a) Doctor b) Paramedical	NA Not Applicable (N.A)
4	No of patients attended during the month	N.A
5	Status of medicine availability	N.A
6	Special medical camp held, if any	Anemia Mukh Bharat In. Keri
7	Status of Immunization	YES at PHC Kharwas
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	12 (at PHC Kharwas about 10-15 km from Keri)
10	Non- Institutional deliveries in Panchayat (Current Year)	15
11	Other	
12	Remarks of the Visiting Officer	Panchayat Keri need Health Institution on perony basis.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P. S. Dharaman Gali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	23 13 = 36
5	Availability of play ground	YES
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'	songs / skits / paintings.
10	Other	-
11	Remarks of the Visiting Officer	Location of School is Good, work of two new Bcr 18x20 with Board started

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Lathi (Ken)
2	Number of children enrolled	19
	a) Boys	08
	b) Girls	11
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	NO
8	Availability of Functional toilet	NO
9	Availability of tap connection	NO
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	Anganwari Centre is functional. Need. Building and sufficient food grains in time.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Fata Price Shop. (2-No)
2	Government / Private	Private
3	Name of the dealer (In case of Private)	1) Alam Din 2) Mohd Farooq
4	No of registered beneficiaries	615
5	No of beneficiaries drawing Ration from the store	615
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	Need CAPD Store at Khawas.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No. Bank Extension Counter in Panchayat Keri Ja-K Bank Kharwas Kh
2	No of Accounts in the branch	4000
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	KCC Agriculture = 100 JCC Animal = 100 (230) KCC Sheep = 30
6	Availability of ATM	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	Need. Khedmin. Centre in Panchayat Keri

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Danjnara W-NO-03
2	Condition of Amrit Sarovar	Partially Completed
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Ground water ^{Recharging} & For Cattle ^{drinking purpose}
5	Any Other	
6	Remarks of the Visiting Officer	NAREGA work Completed Remaining work estimate framed for Tendering with amount of Rs 2.50 lakhs

Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	-
5	Remarks of the Visiting Officer	Playing is there as per report of PRE'S but not fit for playing

I. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Kharwas
2	Government/ Private building	Private
3	Land passbook saturation	430/348/435
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Need patwar khana in Panchayat Keri near Ghali

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Danjnara ward No. 3
2	Name of the beneficiary	Mohd Kasam s/o Mohd Shafi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Blandi, W. No. 6 Chandi s/o Dullah
5	Remarks of the Visiting Officer	Completed.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 7. N. No. 06 W. No. 3
2	Name of the beneficiaries	Mohd Rafi, Nasar Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	01. Mohd Kasam Completed
4	Any Other	NIL
5	Remarks of the Visiting Officer	10% work leveling work in progress

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	KERI (BHELLA)
2	No of online services provided by the CSC	KERI (1905)
3	No of persons approached for services	55 persons per month
4	Any Other	
5	Remarks of the Visiting Officer	Lack of khadmit center in Panchayat keril and Separate CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	YES. IN. WARD NO. 3, 4, 6, 7 (partially) other Not
2	Transport	NO, transport facility (only private tempo)
3	Electricity	50%
4	Drinking water	30-40%
5	Cleanliness	YES,
6	Sports facility (Playground)	NO, Due to hilly area
7	Any Other	Highly Hilly area, Need Special care of all departments

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

NTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	NIL
	2. Skits, Songs, Dramas	SONG YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	YL
	2. Distribution of sports kit	Already distributed
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES,
	Amrit Sarovar	YES
	JJM Assets	NIL
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	TOILET COMPLEX NEAR JAM
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	YES, Distribute 7 Land Pass Books
	Any other	Bal Sabha in W.NO.6.
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, Digital services Corruption free, Nasha Mukh Bharat, etc

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
0	<i>sustainable Dev Goals</i>	
1	SDG Theme adopted by the Panchayat	<i>All centrally Sponsored schemes as well as U.T.</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>i) PMAY ii) MGNREGA iii) Aspirational Plan iv) PRI Complex plan v) Swachata (Segregation shed at W.R.C. 7)</i>
3	Status of activities undertaken	<i>i) B. PMAY Housed Gray Prabh to Beneficiaries ii) Completed up to MGNREGA Level (Tendu work pending) iii) School - P/S Gali and M/S Parjane (Yet started only) iv) Waste tank at Parjane completed in 22-23</i>
4	Visible impact of the Activities	<i>v) Segregation shed completed.</i>
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	<i>YES</i>
6	How many activities of SDG have been covered under GPDP	<i>All activities mentioned are - s.no. 3</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>→ Geographical Condition of the area → less Road Connectivity → Non-availability of material at local level</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>As per Geographical condition of area all the work of SDG are achieved upto great extent.</i>

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Allocation of school Building in P/s Keri and Myskajran	
2	Jal Jeevan Mission work started now.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	- People participation increases in Panchayat work	
2	- People keepage EPDP in the presence of officers and sarbhan	
3	- Frequency of different dept official increases in Panchayat	
4		
5		
C	Challenges in the Panchayat	
1	Highly Hilly area	
2	less road connectivity	
3	100% electrification of Panchayat	
4	Construction of P/s Draman building	
5	Construction of Panchayat Ghar required	
D	Suggestions if any	
1	1) Road connectivity in the interior region of Panchayat	
2	2) Electricity required in W.No 5, 3 and 9	
3	3) Immediate release of funds for Panchayat Ghar of Keri	
4	4) Improve of Building infrastructure of School Building particular of Panchip School ① P/s Keri ② P/s Gundli ③ P/s Gundli Talte ④ P/s Dharaman ⑤ P/s Salla (major repair) (Building less)	
5	5) Opening of 5 new Anganwari Centre As the Panchayat has only 3 Anganwari Centre only in W.No. 01, 02, and 7	
6	6) Construction of boundary wall ① W.No 3 Jama masjid at Gundli ② P/s Salla ③ P/s Keri	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

GENERAL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS

- 1 Rural Development Department
- 2 Revenue and Agriculture Department
- 3 Education Department

LEAST RESPONSIVE DEPARTMENTS

- 1 Horticulture Department
- 2 Irrigation and flood control Department
- 3 -

FEEDBACK ON UT INITIATIVES

Satisfactory feedback on UT of J&K
Initiatives from local people and PRI's About
Central Sponsored schemes, their online mode
of Supervision

Panchayat level tendering work allotment
Jio tag method of allotment of work
Online method of Domesile, Aadhar, Nakehel

GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- W.No. 5 Sala without electricity till date - P/S Dharamam school building less. - P/S Sala building need major repair - Panchayat Ghar building less.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Building of P/S Dharamam, Sala and Panchayat Ghar (light of sala issue) - Sub centre at Keri, Khedmat 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)	- About 50% of Panchayat is without electricity - One school is building less and one Sala need major repair and even new building - Urgent construction of Panchayat Ghar Building - Urgent need of Sub centre health
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate given

Signature of Sarpanch
Naib Sarpanch
Name.... P.H. Keri (Khawas)

Signature of the Visiting Officer

Name..... Ghami Sham