



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	Rayax Hussain, JKS
2	Designation	Director Finance
3	Department	Industries & Commerce Deptt.
4	Place of posting	Ind. & Comm. Deptt., Jammu.
5	Mobile No	9419176960
6	Email ID	rkchowdhary@gmail.com.
7	Home District	Rayouri
8	Dates of visit	14.11.2023 & 15.11.2023.

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	Agrati - North
2	Local Government Directory(LGD) code of the Panchayat	245458
3	Name of CD Block	Doong.
4	Name of Tehsil	Rayouri.
5	Name of District	Rayouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	510
4	Population (approx) of the Panchayat	3020

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	Vinay Gupta	AEO	Present	
2	Education	Naseer Ahmed	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Shajid Mahmood	Dealer	Present	
4	Forest	Mohd Raza	FPE Guard	Present	
5	Health and Medical Education	Dr. Vinay	Medical Officer	Present	
6	ICDS Department	Naseer Bala	Worker	Present	
7	Irrigation and Flood Control Department	Israr Mahmood	JE	Present	
8	Jal Shakti Department	Vijay Kumar	Supervisor	Present	
9	Power Development Department	Mohd Ishag	JE	Present	
10	Public Works Department	NIL	NIL	Absent	
11	Revenue	Mohd Osman	Patwari	Present	
12	Rural Development and Panchayati Raj	Abdul Aziz	GRS	Present	
13	Skill Development				
14	Social Welfare Department	NIL	NIL	Absent	
15	Youth Services and Sports Department	NIL	NIL	Absent	
16	Others				
17	Animal Husbandry	Sh. Saroop Lal	SVP	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt. Building Needing repairs			
	a) Govt. building/private	Y			
	b) New/needng repairs	Y			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	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	NIL			
	b) Primary	01	12	NIL	Govt. building
	c) Middle	01	60	01	Govt. Building
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	93	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)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	625	Connected	
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	Ward No. 01	Ongoing	-
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)	N			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets	NIL			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		NIL		NIL	
17	List of Underutilized Buildings- names	Name		Year of construction	
		GPS Ward No. 02		2007-08	

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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 Department Welfare	138	120	Due to Adhaar
2	Widow pension	Social Department Welfare	17	17	
3	Disability pension	Social Department Welfare	20	20	
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	02	02	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	NIL
8	Daksh Kisan	Agriculture Department	90	72	
9	Kisan credit card	Agriculture Department	220	172	
10	PM Kisan Samman Nidhi	Agriculture Department	220	220	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		NIL	NIL	
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	190	140	Adhaar Authentication
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	502	502	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	502	502	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		10	10	
	ii. Number of Households involved		10	10	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	100%	100%	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	07	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	
27	Janani suraksha yojana	Health Department	NA	NA	
28	Status under Anaemia Mukht	Health Department	100%	100%	
29	Status under Leprosy Mukht	Health Department	NA	NA	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NA	NA	
31	Number of Ayushman Sabas held	Health Department	NA	NA	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	85%	

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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)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
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	Sanctioning of Health Sub Centre at Agrahi, Ward no. 02 is dire need of the area besides opening of CHC at central place Agrahi. State has been forcefully projected by the public.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Agrahi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Full
4	Enrolment of the School a) Boys b) Girls	a) 24 b) 30
5	Availability of play ground	NO
6	Availability of drinking water	NO
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes, but no water available
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Extension of School Space is required
11	Remarks of the Visiting Officer	Installation of Hand pump and repairs of School building, with boundary wall are urgently needed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Ward No. 01, 02, 04 05 (04 Centre)
2	Number of children enrolled a) Boys b) Girls	44 49
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Maintained
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	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Opening of Anganwari Centre in other uncovered wards i.e. Ward No. 03, 07 & 05 is required

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 02
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Shafikul Mehmood
4	No of registered beneficiaries	625
5	No of beneficiaries drawing Ration from the store	625
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	Govt. Fair Price Shop
10	Remarks of the Visiting Officer	Govt. Fair Price Shop needs to be merged with private dealer for effective & timely delivery of essential commodities along with biometric credentials.

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	ATM and Extension Counter are urgently needed.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No. 01 (Tota Mohalla)
2	Condition of Amrit Sarovar	Very good
3	Details of repair undertaken, if any	Files work is pending
4	Utilization of Amrit Sarovar	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Needs to be completed at the earliest with all required facilities.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	State Land has not been provided by Revenue Dept.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	Nabab Office Chingus
2	Government/ Private building	Govt. building Kallar
3	Land passbook saturation	75%
4	Pending mutations	Completed
5	Any Other	
6	Remarks of the Visiting Officer	For obtaining of online digital services, opening of CSC Centre at Ward No. 02 alongwith public awareness by Revenue Dept. is urgently needed.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 02, Agratu North
2	Name of the beneficiary	Mohd Shahir
3	Status of the house (completed/ in-use/ under-construction)	In-use.
4	Any Other	Mohd Garoog, Mohd Sharief,
5	Remarks of the Visiting Officer	PMAY house are in use to the extent of 08%, however, 12% without genuine beneficiary needs to be included in ARIAS plus plan survey.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no. 04 / Compost pit Ward no. 03
2	Name of the beneficiaries	Som Ray / Riyasat Mohalla
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & under use.
4	Any Other	
5	Remarks of the Visiting Officer	Labour components has been paid to beneficiaries however, material component is pending for payment.

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	All households needs online service
4	Any Other	
5	Remarks of the Visiting Officer	01 CSC counter is urgently required for prompt service.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	70% completed
2	Transport	yes
3	Electricity	yes
4	Drinking water	No
5	Cleanliness	yes
6	Sports facility (Playground)	NIL
7	Any Other	Health facilities is lacking

QUESTIONNAIRE FOR B2V5

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NIL
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IJM Assets	NIL
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	PRI work under Capop at ward no.
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	Yes
	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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	06
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Completed
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	SDG activities remained Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Const. of Bridal Path from M/R to Jamia Masjid - W no. 02	
2	Installation of Handpump in Ward no. 05	
3	Installation of Handpump in Ward no. 02 near house of M. Asla	
4	Read demand from Jabbhar to Degree College Boongi	
5	T/R Ward no. 06 near Tulipkar Uhar	
B	Impact of B2V1 to B2V4	
1	The impact of B2V1 to B2V4 remained huge as it has	
2	established the accountability & transparency in functioning of	
3	PRI & implementation of Govt initiatives on ground and	
4	identified the gaps in covering all the area with	
5	equitable distribution of funds.	
C	Challenges in the Panchayat	
1	Implementation of TJM Scheme is negligible & not implemented on	
2	awareness about Govt. digital services are needed on ground.	
3	Well equipped CSC Centre & dirly needed. to be created.	
4	Health infrastructure are needed.	
5	Left out genuine beneficiary are to be included in Awas plus Survey.	
D	Suggestions if any	
1	Ignored hamlets are prioritized for Govt. schemes.	
2	TJM has not covered any household which needs to be implemented	
3	Proper monitoring & planning of Capex/PRI Plan is Consultation	
4	Dissemination of UT/Central Welfare information. of visiting offi	
5	MGNREGA norms for attendance needs relaxation for	
	proper implementation & extending the benefit to the	
	public/ Job card holders due to diminishing of its usage/	
	mandays.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PR
2	Agriculture
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti Department
2	Forest Department
3	PWD

ii. FEEDBACK ON UT INITIATIVES

- ① Awareness & dissemination of Govt. initiatives in implementation of welfare schemes & its digital online services by different department have not yield intended benefits due to non-availability of CSC/digital support system.
- ② Though UT/CSS are percolating on ground but need to be monitored effectively & efficiently so that the benefits reached to the public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Huge water crisis reported from every corner of Panchayat due to non-implementation of JTM-Scheme
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Constt. of approach road M/R BRO to Kut Den Mandir Mehra Ward No.1 via Kassana Mohallah Ward No.02 and NABARD - 5KMS 2. Constt. of app. road M/R BRO to Dongri Nali Ward No.2 via Shiv Mandir Ward No.5 - 3KMS
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 assessment & suggestions are appended as Annexure-I.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I stayed in Pgt. Agrati-North for 3 days & 03 nights.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... RAYAZ HOSSAIN