



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	Mohd Mustaza
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt Hiv Sec - School Darghel
5	Mobile No	99062 37708
6	Email ID	
7	Home District	Rajouri
8	Dates of visit	11-11-2023 to 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	
2	Local Government Directory(LGD) code of the Panchayat	240038
3	Name of CD Block	Panchayat Nagroli
4	Name of Tehsil	
5	Name of District	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	
2	No. of hamlets in the Panchayat	50
3	No. of households in the Panchayat	111
4	Population (approx) of the Panchayat	1600

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Manoj Kumar	ACA	P	
2	Education	Mohd. Aslam	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	NIL			
5	Health and Medical Education	NIL			
6	ICDS Department		Teacher	P	
7	Irrigation and Flood Control Department		Teacher	P	7/11/2017
8	Jal Shakti Department	Mohd. Aslam	Line man	P	
9	Power Development Department	BASHIR Khan	Line man	P	
10	Public Works Department	NIL			
11	Revenue	NIL			
12	Rural Development and Panchayati Raj	Mushay-Ahmad Rukana Kaur	Teacher Teacher	P P	
13	Skill Development	NIL			
14	Social Welfare Department	Shahid Ahmad	TSO	P	
15	Youth Services and Sports Department	NIL			
16	Others				
17	Animal Sheep Hus	Abdul Kabir	AI	P	25/06/2017
18	Education	Shameem Ahmad	Teacher	P	
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	Need repair - Minor (see below)			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	2	56	4	Govt Building
	c) Middle	1	52	3	Govt Building
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		1	2	4	Govt 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			
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)	Yes			
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	204	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		2		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		1	1	Yes	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes	No		
	ii. Number of Asset captured	2			
	iii. Please mention assets	2			
	1.	2			
	2.	2			
	3.	2			
	4.	2			
	5.	2			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt Middle School Nalke	2011		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Animal Husbandry	2017		

Building (completed)

QUESTIONNAIRE FOR B2V5

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		0	
2	Widow pension	Social Department Welfare	131	0	
3	Disability pension	Social Department Welfare	20	0	
4	Status under Stunting Mukht	Social Department Welfare	52		
5	Status under wasting Mukht	Social Department Welfare	0		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	0		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department		0	0
10	PM Kisan Samman Nidhi	Agriculture Department	141		0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	3		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	22		
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	41		
17	ODF Plus villages (No)	RDD& PR	2		
18	Targeted Sock pit completed	RDD& PR	30		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2		
	ii. Number of Households involved		2		
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	50		
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1-23		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	200		
27	Janani suraksha yojana	Health Department	22		
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	5		
31	Number of Ayushman Sabas held	Health Department	2		
32	Out of School Children brought to Schools	School Department Education	2		
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	90		

QUESTIONNAIRE FOR B2V5

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)	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	nil
9	Institutional deliveries in Panchayat (Current Year)	nil
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	nil
12	Remarks of the Visiting Officer	need for Nil

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	nil
2	Type of building (Govt./ Private)	nil
3	Availability of Staff as per sanctioned strength	nil
4	Enrolment of the School a) Boys b) Girls	nil
5	Availability of play ground	nil
6	Availability of drinking water	nil
7	Availability of electricity	nil
8	Availability of functional toilets	nil
9	Activities undertaken under 'My School My Pride'	1
10	Other	nil
11	Remarks of the Visiting Officer	is different

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys - 46 b) Girls - 30	Mo. 04.11.2019 - WIND - 1 & S. 3
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	4 helpers - 1 helper
5	Maintenance of record of children	12
6	Availability of sufficient ration	12
7	Availability of timely Ration	12
8	Availability of Functional toilet	12
9	Availability of tap connection	12
10	Availability of electricity connection	12
11	Number of children stunted	12
12	Number of children wasted	12
13	Any Other	
14	Remarks of the Visiting Officer	Need Cor. Repair P. S. S. S. S.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	12
2	Government / Private	12
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	12
5	No of beneficiaries drawing Ration from the store	12
6	Whether store is functioning through Aadhar biometric system	12
7	Whether record/register maintained in the store	12
8	Availability of ration	12
9	Any Other	12
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	100% Bank/ Extension counter
2	No of Accounts in the branch	163
3	No of persons applied under various self-employment schemes	5
4	No of cases sanctioned under various self-employment schemes	7
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	Yes
7	Any Other	No
8	Remarks of the Visiting Officer	near the Bank

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	100%
2	Condition of Amrit Sarovar	100%
3	Details of repair undertaken, if any	100%
4	Utilization of Amrit Sarovar	100%
5	Any Other	
6	Remarks of the Visiting Officer	near the counter

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	100%
2	Condition of Playground	100%
3	Utilization of Playground	100%
4	Any Other	
5	Remarks of the Visiting Officer	100%

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	100%
2	Government/ Private building	Govt. Building
3	Land passbook saturation	100%
4	Pending mutations	0
5	Any Other	0
6	Remarks of the Visiting Officer	100%

No	Particulars	Status
1	Location of PMAY house constructed	Not
2	Name of the beneficiary	Not
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Not
5	Remarks of the Visiting Officer	Satisfactory

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Not
2	Name of the beneficiaries	Not
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Not
5	Remarks of the Visiting Officer	Satisfactory

Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Not
2	No of online services provided by the CSC	Not
3	No of persons approached for services	Not
4	Any Other	Not
5	Remarks of the Visiting Officer	Need to be Constructed

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Not

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	Yes
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	No
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other	No
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

QUESTIONNAIRE FOR B2V5 Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	10 Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Drinking Water and Sanitation Waste management
3	Status of activities undertaken	Safe pit
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	All Indicator as Target
7	Bottlenecks, if any, faced in the achievement of SDG Theme	lack of fund.
8	Remarks of the Visiting Officer on the status SDG Theme	Overall Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Culvert Near Mond Aitaf Mohalla	
2	Upgradation of P.School. At Malish	
3	Turkey park. at Malish	
4	Renovation for Play ground.	
5	Road for Gaborish Mohalla is done	
B	Impact of B2V1 to B2V4	
1	people of the village about school	
2		
3	Connectivity to market	
4		
5		
C	Challenges in the Panchayat	
1	Road for each ward.	
2		
3	Bridge at Malish	
4	Need for Electric Poles & Transformer	
5	Need for Bank.	
D	Suggestions if any	
1		
2	- do -	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD Dept.
2	Education
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	ICDS
2	IFCD
3	Social Welfare

ii. FEEDBACK ON UT INITIATIVES

Our UT has taken all steps to make Panchayat
 Subcent. various schemes
 Manage PMY. Raper. etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PS Murali for Reparement - 8.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	8 Health & Medical - 8.
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)	MS - 2 Murali for Reparement - 8.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RI wall for Panchayat & Main Road to Panchayat Office - 8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	8
		Yes.

Signature of Sarpanch

Name..... Sarpanch
 Halga Mulhut
 Block Darnai

Signature of the Visiting Officer

Name.....

15/11/23
 Mohd Mustaza