



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	GAYTON HUSSAIN SHAH
2	Designation	PRINCIPAL
3	Department	Education
4	Place of posting	Higher Secondary School Achhri Daloga
5	Mobile No	7051966226
6	Email ID	hussaindaloga123@gmail.com
7	Home District	Rajouri
8	Dates of visit	14-11-2023

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	Sarawan - Daloga
2	Local Government Directory(LGD) code of the Panchayat	240179 , 1403
3	Name of CD Block	Dhangri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	one
2	No. of hamlets in the Panchayat	Three Seven
3	No. of households in the Panchayat	335
4	Population (approx) of the Panchayat	1650

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	Gimran Jot Singh	AEA	P	
2	Education	Parveen Kouser	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Imtiaz Ahmed	Forest Guard	P	
5	Health and Medical Education	Dr. Depake Malhotra	Doctor	P	
6	ICDS Department	Pamrajat Kaur	Workers	P	
7	Irrigation and Flood Control Department	Vicky Kunsar	Work Supervisor	P	
8	Jal Shakti Department	Mohd Ghani	Supervisor	P	
9	Power Development Department	Sat Paul	Line man	P	
10	Public Works Department	Shoket Ali	J.E.	P	
11	Revenue	Khusheed Alijhel	Patwari	P	
12	Rural Development and Panchayat Raj	Rahul Choudhary	Account. Assistant	P	
13	Skill Development				
14	Social Welfare Department	Nazim Nigamod	Conf. To	P	
15	Youth Services and Sports Department				
16	Others				
17					
18					
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	Not.			
	b) New/needing repairs	New Building Required			
	II. Furniture (Y/N)	Yes.			
	III. Computer/printer (Y/N)	Yes.			
	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.			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2			
	b) Primary	2			
	c) Middle	1	71	01	Govt.
	d) High	1	125	00	Govt.
	e) Higher Secondary	2			
	f) College	1			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	55	2	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	2	1	2
5	Bank branch (Y/N)	2			
6	Availability of ATM (Y/N)	2			
7	Khidmat Center/ CSC (Y/N)	2			
8	Patwar Khana (Y/N)	2			
9	Village Haat (Y/N)	2			
10	Playground (Y/N)	2			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2		Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	2		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Prepared at Ward No. 02 and Ward No. 01.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Forest - Eco Park			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	2			
	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		
		2			
17	List of Underutilized Buildings- names	Name	Year of construction		
		2			

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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 PENDENCY
1	Old Age pension	Social Department Welfare	170	170	
2	Widow pension	Social Department Welfare	07	07	
3	Disability pension	Social Department Welfare	45	45	
4	Status under Stunting Mukht	Social Department Welfare	6	6	
5	Status under wasting Mukht	Social Department Welfare	8	8	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	clutches - 2 no. ; hearing aids - 2 no. ; walking sticks - 2 no.		
7	Digital Services provided	IT/ BDO/ CSC	By BDO office	Shangri and Panchayat office	
8	Daksh Kisan	Agriculture Department	5	5	Saronee Dalspre.
9	Kisan credit card	Agriculture Department	405	238	Landless
10	PM Kisan Samman Nidhi	Agriculture Department	405	300	Landless
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	20	Nil	Training imparted but livelihood not availed yet
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		335	335	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	335	335	
15	PMAY- Gramin	RDD& PR	60	60	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	120	101	Only finances. Sancess
17	ODF Plus villages (No)	RDD& PR	Yes (turned ODF Plus Model in 2023)		
18	Targeted Sock pit completed	RDD& PR	121	121	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02		
	ii. Number of Households involved		02	14	
20	Land Passbook Saturation	Revenue Department	450	350	150 under process
21	Pending Mutations	Revenue Department	450	450	nil
22	Domicile Certificates	Revenue Department	1250	1100	150 under process
23	Persons identified drug addicts	BDO/ Sarpanch	08	08	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	08	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1650	1450	In process
27	Janani suraksha yojana	Health Department	28	0	Non-availability Funds
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	1650	1500	In process
31	Number of Ayushman Sabas held (Participated)	Health Department	1650	1430	In process
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	335	335	

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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 Centre, Daloga
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	215
5	Status of medicine availability	Yes
6	Special medical camp held, if any	4 camps in Month
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	—
12	Remarks of the Visiting Officer	Currently the facilities are being provided in a small rented building. A government building with enough space is urgently required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	02 no. Govt Middle School Daloga
2	Type of building (Govt./ Private)	Govt. High School Daloga
3	Availability of Staff as per sanctioned strength	Middle School - 3 out of 05 High School - 19 available out of 21.
4	Enrolment of the School	
	a) Boys	Middle School $\leftarrow 33 \text{ boys} = 71 \text{ total}$
	b) Girls	High School $\leftarrow 68 \text{ boys} = 125 \text{ total}$
5	Availability of play ground	Yes only in H.S. 57 girls
6	Availability of drinking water	Yes in Middle School; but not available in High School.
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cultural, sports, drug awareness etc.
10	Other	—
11	Remarks of the Visiting Officer	Boundary wall of both schools is required. ACR required in Middle School.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	03 → Ward no 2, Wmo-4, Wmo-6
2	Number of children enrolled a) Boys b) Girls	29 Boys 26 Girls
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 Sufficiently Available
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Wmo.4 → No electricity
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	AWCs required in W.Mo.1, 3, 5 and 7. One available AWC do not have a govt. building but are rented. Govt. buildings required.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	2 AWCs; (i) near Panchayat Bazar, Dalgaon. (ii) near CMS Dalgaon.
2	Government / Private	Pvt. Buildings. One Pvt-dealer, one govt. allotted
3	Name of the dealer (in case of Private)	Ravinder Singh.
4	No of registered beneficiaries	367
5	No of beneficiaries drawing Ration from the store	367
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	Supply of sugar and Kerosene not provided. But these items are demanded by Public

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	Nil
8	Remarks of the Visiting Officer	J & K Bank Extension Counter Required.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Wmo. 1, Wmo. 2
2	Condition of Amrit Sarovar	Construction Phase
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	In Construction Phase
5	Any Other	
6	Remarks of the Visiting Officer	Work just started.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	
5	Remarks of the Visiting Officer	only school playgrounds in area Dalgona, no playground of Panchayat.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	If Panchayat Ahar is constructed; that can be used as Patwar Khana also.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Suresh Kumar S/o Tirath Ram at Ward. No. 05.
2	Name of the beneficiary	Suresh Kumar S/o Tirath Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Plumbing, toilet, drinking water connections all available.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 05 at Suresh Nagar.
2	Name of the beneficiaries	Being used by community.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and in-use.
4	Any Other	
5	Remarks of the Visiting Officer	More soakpits required to tackle the depletion with groundwater problem.

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	
5	Remarks of the Visiting Officer	Proposal but not yet reflected in any govt. plan. But urgently needed.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partial
2	Transport	Partial
3	Electricity	Below average
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil (only available in GHS).
7	Any Other	Nil

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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	
	1. Sports Event	✓
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	✓
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Camps organised (✓).

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	Cleaning of Water Bodies, Construction of Parks, Plantation drives, Awareness Campaigns regarding Swachta Schemes.
3	Status of activities undertaken	Being implemented by Panchayat and residents of Panchayat.
4	Visible impact of the Activities	Visually green and assets created.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan is prepared for the year 2024-25 but not uploaded yet. (last year plan uploaded)
6	How many activities of SDG have been covered under GPDP	21
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil (But financial issues remain a concern because there is very minimal own source revenue).
8	Remarks of the Visiting Officer on the status SDG Theme	Works being done at slow pace. Need to gear up.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	TJM sanctioned.	
2	Road from Peer Baba to Behriyan.	
3	05 cro. of Handpumps installed.	
4		
5		
B	Impact of B2V1 to B2V4	
1	- Works under B2V1 and B2V2 were done by help	
2	of government aids.	
3	- Works projected under B2V3 and B2V4 still not started.	
4		
5		
C	Challenges in the Panchayat	
1	Poor reach of electricity facilities; wires hanging on trees.	
2	Only one water pump in Panchayat which also got damaged; additional pump required.	
3	Higher Sec. School required; no primary school in Panchayat.	
4	Urgent requirement of Sports stadium; not available in adjoining areas.	
5	Scope of tourism in Panchayat; but not developed.	
D	Suggestions if any	
1	One Solar Plant per Panchayat Ward (Total 07 in Panchayat)	
2	100 cro. of Electric Poles. reqd.	
3	Tractor Road from Main Road to Irrigation Canal.	
4	Desilting, repairs and renovation of Irrigation Canal.	
5	Requirement of Panchayat Uhar.	
6.	300 cro. of Solar lights and 20 cro. of Street lights.	
7.	07 cro. of Handpumps. required.	
8.	No Socio-economic caste census required, as the size of families and no. of families increased but the benefits still provided on 2011 census.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Dept. of Rural Development and Panchayati Raj.
2	Dept. of Education.
3	Dept. of Public Health Engg.
2	LEAST RESPONSIVE DEPARTMENTS
1	Youth Services and Sports.
2	Animal Husbandry.
3	

ii. FEEDBACK ON UT INITIATIVES

The initiatives of UT administration are being implemented at a good pace. All the govt. depts. are implementing their schemes in the Panchayat. People are getting benefitted and are overall happy with the UT govt. initiatives.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- Left out in census-2011 not getting benefitted. - Sports stadium not available. - Panchayat Aharr and CSC not available. - Primary and Hr. Sc. Schools not available.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Provision of Panchayat Aharr, Electricity Poles, ACRs of High School Salopes, Buildings for AWCB.
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 Panchayat is progressing towards advancement and development. Majority of the issues last years have been sorted.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Mohammed Shahid (Secy. Pgt.) (CDD) (10/10) Education Dept (10/10) HE etc. are working (10/10)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer reached at 9:00 am Aharr on 14th of Nov., 2023. He was very generous in his duties and involved in public hearings, noting down the challenges faced and also noted down the problems being faced. He did his duties with full dedication and assured of the public of govt. benefits.

Signature of Sarpanch

Name.....

Pvt. Haqqa Sarpanch
Block Dhanga (P)
Mob. 97975

Signature of the Visiting Officer

Name.....

Principal
Govt. H. Sec. School
Dhanga