



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

7<sup>th</sup> to 16<sup>th</sup> 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	Rajinder Singh.
2	Designation	Lecturer
3	Department	Education.
4	Place of posting	Hr. Sec. School Solki
5	Mobile No	7069940524.
6	Email ID	rajinder6645@gmail.com.
7	Home District	Rajouri
8	Dates of visit	15-11-2023 to 16-11-2023

## 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	BROH.
2	Local Government Directory(LGD) code of the Panchayat	240062.
3	Name of CD Block	KALAKOTE
4	Name of Tehsil	KALAKOTE
5	Name of District	RAJOURI

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	35
3	No. of households in the Panchayat	728
4	Population (approx) of the Panchayat	3100 Approx.



# 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	Sanjay Dhar	AEA.	Present	700 6477297
2	Education	Talib Hussain	Teacher	Present	700 6477297
3	Food, Civil Supplies and Consumer Affairs	Talib			
4	Forest			Absent	
5	Health and Medical Education	Dr. Sandeep Singh	CHO	Present	600 64 60319
6	ICDS Department	Shabeena Kouser.	AWW	Present	600 6735676
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department			Absent	
9	Power Development Department	Mohd Ashraf	P.D.D.	Present	9797589153
10	Public Works Department			Absent	
11	Revenue	Anmol Singh	Petroasi	Present	
12	Rural Development and Panchayati Raj	Altay Hussain.	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Shamsher Ahmed	Jr Asst.		
15	Youth Services and Sports Department	Subash Chandel	P.E. M	Present	7298185206
16	Others				
17	Bank (JLK Gramin)	Harchand Singh	Branch Manager	Present	
18	Animal Husbandry	Ishtiyaz Ahmed.	MTS.	Present	9906029836
19	Sheep department	Mohd Javid.	ASM.	Present	9797411599
20					9149918706



# 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/need repairs	New.			
	II. Furniture(Y/N)	Y.			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Y.			
	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	04.	92.	05	Govt
	c) Middle	02.	219.	07	Govt
	d) High	01.	215	05	Govt.
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	142.	Nil	Private Building.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01		01	01
		01		01	01
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	Y			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	Y			
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	
		01		Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
				Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Broh.	Good.	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)	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		
		Primary School upper Johar.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Pgt Ghar HWC, Aug Govt Schools.			



# 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 PENDING
1	Old Age pension	Social Department Welfare	205	205	NIL
2	Widow pension	Social Department Welfare	23	23	NIL
3	Disability pension	Social Department Welfare	27	27	NIL
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	NIL
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC	CSC.		
8	Daksh Kisan	Agriculture Department	6	6	NIL
9	Kisan credit card	Agriculture Department	509.	101	Land issue.
10	PM Kisan Samman Nidhi	Agriculture Department	195	195	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		260	60	New Houses.
14	No of Households electrified	PDD	385	385	NIL
15	PMAY- Gramin	RDD& PR	487	487	NIL
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	
17	ODF Plus villages (No)	RDD& PR	29	29.	NIL
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	24	24.	NIL
	i. Number of Self Help Groups formed		24.	24.	NIL
	ii. Number of Households involved		514.	470	Migrants.
20	Land Passbook Saturation	Revenue Department	NIL	NIL	NIL
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	NIL	NIL	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	NIL
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2600	2500	Migrants.
26	Golden Health Card under Ayushman Bharat	Health Department	29.	29.	NIL
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	24.	24	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	24	24	NIL
31	Number of Ayushman Sabas held	Health Department	10	07.	over age.
32	Out of School Children brought to Schools	School Department Education	03	03	over age.
33	Number of students still out of Schools	School Department Education	NIL.	NIL	NIL
34	Persons educated through bridge courses	School Department Education	690	690	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA			



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC BROH.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor. Paramedical.
4	No of patients attended during the month	230
5	Status of medicine availability	Basic Medicine Available.
6	Special medical camp held, if any	Health Mela.
7	Status of Immunization	Good.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	29.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	-
12	Remarks of the Visiting Officer	Satisfied.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Broh.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	H.M.-01, Master-01 Teacher-05 Filed-H.M-01 Master-NIL-Teacher-04.
4	Enrolment of the School a) Boys b) Girls	Boys-110 Total=215 Girls-105
5	Availability of play ground	NIL.
6	Availability of drinking water	Partly.
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Debate, Painting, Pledge, volleyball
10	Other	-
11	Remarks of the Visiting Officer	Satisfactory



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Beni Khaten Ward. No-05.
2	Number of children enrolled a) Boys b) Girls	Boys - 21 Girls - 15 Total = 36
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Available.
5	Maintenance of record of children	Maintained.
6	Availability of sufficient ration	Available.
7	Availability of timely Ration	Not Good (To Late).
8	Availability of Functional toilet	Yes Functional.
9	Availability of tap connection	Yes Functional.
10	Availability of electricity connection	Yes Available.
11	Number of children stunted	NIL.
12	Number of children wasted	NIL.
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Mohd Aslam
4	No of registered beneficiaries	624.
5	No of beneficiaries drawing Ration from the store	624.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Maintained.
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jak Grammeen Bank Tatta Pani
2	No of Accounts in the branch	1200 Approx.
3	No of persons applied under various self-employment schemes	160
4	No of cases sanctioned under various self-employment schemes	160
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	3.
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Need Bank branch within Panchayat, As there is no any branch of bank in Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Broh.
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Never Repair.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Needs Repair.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Broh.
2	Condition of Playground	Not Good. (Too small).
3	Utilization of Playground	For various games. i.e. Cricket.
4	Any Other	
5	Remarks of the Visiting Officer	There is need to increase the size of ground which requires additional fund as the ground is too small.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	At Panchayat Ghar Broh.
2	Government/ Private building	Govt.
3	Land passbook saturation	Yes.
4	Pending mutations	NIL.
5	Any Other	
6	Remarks of the Visiting Officer	Need a Patwar Khana Building with in the Panchayat.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Broh.
2	Name of the beneficiary	Jameet Singh.
3	Status of the house (completed/ in-use/ under-construction)	Completed/In use.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Broh.
2	Name of the beneficiaries	Mohd Aslam.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed/in use.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied.

## XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Chib csc Broh. Waheeda Kouser.
2	No of online services provided by the CSC	All Service Center of State. (Govt/Semi Govt).
3	No of persons approached for services	2000 Approx
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied.

## XII. Observation of field officer on basic amenities:

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



# 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	
	1. Sports Event	Yes Volley Ball, Carrom.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes (Jameet Singh).
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	MGNREGA -
	Any other	CAPEX.
D	Distribution of certificates	-
	Self Employment Schemes	-
	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.



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient village.
2	Activities undertaken under the Theme (as per instruction manual)	Make every household water Sufficient and Complete all water related works in upcoming GPDP.
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Ongoing works on water.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	All.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL.
8	Remarks of the Visiting Officer on the status SDG Theme	Need more funds for water related works.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of High School Broh to Higher Sec.	
2	Opening of Jtk Bank Branch along with ATM.	
3	Upgradation of Middle School Gharat to High School.	
4	Waterworks Building at Broh.	
5	Laboratory at Wellness Center at Broh.	
B	Impact of B2V1 to B2V4	
1	Play ground Constructed.	
2	T/Road Panoti to Sada Mandi	
3	T/Road Johan M.S to Upper Johan.	
4	T/Road Hospital to Nambal. WNO2	
5		
C	Challenges in the Panchayat	
1	No funds released from B2V2 to B2V4.	
2	Road Connectivity not Good.	
3	For play Area	
4	No ATM Facility.	
5	No Drinking Water.	
D	Suggestions if any	
1	Release funds for B2V4, B2V2 and B2V5.	
2	Improve Road Connectivity.	
3	Opening of Bank Branch within Panchayat	
4	Upgradation of Schools.	
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	CAPD.
3	Education.
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

Satisfactory views by the general public.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No funds released from B2V2, B2V3, B2V4, and general public is very disappointed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Upgradation of High School Broh to Hr. Sec. ② Opening of Bank Branch at Broh. ③ Installation of ATM.
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)	It has been observed that the Govt. High School Broh needs upgradation as there is no any Higher Sec. School nearby within 30KM.
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 Sh. Rajinder Singh, Visiting Officer of B2V5 resides with Sarpanch Broh from 15-11-2023 to 16-11-2023.

Signature of Sarpanch

Name.....

Abdul Majid.

Signature of the Visiting Officer

Name.....

Rajinder Singh Reet