



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	LINNET MEHMOOD
2	Designation	ACCOUNTS OFFICER
3	Department	FINANCE
4	Place of posting	TREASURY OFFICER, KALAKOTE.
5	Mobile No	9859555602
6	Email ID	Lmichawdhary43@gmail.com
7	Home District	RAJOURI
8	Dates of visit	15-11-2023 & 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	Soom.
2	Local Government Directory(LGD) code of the Panchayat	240063
3	Name of CD Block	Kalakote
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 (Narsinghpora (ii) Jattan Mallian (iii) Soom)
2	No. of hamlets in the Panchayat	09.
3	No. of households in the Panchayat	509.
4	Population (approx) of the Panchayat	2121

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	Sanjeev Gupta		Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Rahul Sharma		Present	
5	Health and Medical Education				
6	ICDS Department	Reeta devi		Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Mohd Ashraf	Inspector	Present	
10	Public Works Department				
11	Revenue	Anmol Singh	Patwari	Present	
12	Rural Development and Panchayati Raj	Amit Sudan	Facilitator	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Zakir Hussain	RKEH Teacher	Present	
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	Private			
	b) New/needing repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—			
	b) Primary	01	06	01	Govt.
	c) Middle	03			
	d) High	—			
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		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)	No			
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Yes	ward no- 01	Ongoing	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism development of Parda Khetar			
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		
		Nil MS Narsinghara	— 2017-18		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	—		

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	127	127	—
2	Widow pension	Social Department Welfare	13	13	—
3	Disability pension	Social Department Welfare	35	35	—
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	05	05	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	449	155	Overage and ownership
10	PM Kisan Samman Nidhi	Agriculture Department	449	259	Pending (Girdawari)
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	509	449	non Implementation JJM
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	454	399	New constructed house.
15	PMAY- Gramin	RDD& PR	272	272	—
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	509	272	not falls in Survey
17	ODF Plus villages (No)	RDD& PR	yes		
18	Targeted Sock pit completed	RDD& PR	117	111	Ongoing
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		15	15	—
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	504	450	migrant
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	2815	2339	in process
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1750	1600	—
27	Janani suraksha yojana	Health Department	12	12	—
28	Status under Anaemia Mukht	Health Department	—	—	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	150	—
31	Number of Ayushman Sabas held	Health Department	1	135	—
32	Out of School Children brought to Schools	School Department Education	49	41	
33	Number of students still out of Schools	School Department Education	08	—	
34	Persons educated through bridge courses	School Department Education	—	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	501	08	

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)	N.A
3	Availability of Staff a) Doctor b) Paramedical	Not applicable
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	- No.
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	- Dire need of dispensary in the Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S. Soom, M.S. Jatta malia
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 14, In position - 09.
4	Enrolment of the School a) Boys - b) Girls -	Total: 186.
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Upgradation of M.S. Soom is the dire need.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	ward no 01, 02-03 06 07.
2	Number of children enrolled	
	a) Boys	
	b) Girls	
3	Status of Building (Private/ Govt.)	P
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Separate Building and sanctioning of 02 more AWC are needed in ward no 04 and 05.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Room ward no -02.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Munish A.R.
4	No of registered beneficiaries	1821.
5	No of beneficiaries drawing Ration from the store	1797.
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	

V. Bank/ Extension/ other S. No Particulars		Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	
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	Bank Counter is required to be open.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar word no-OL
2	Condition of Amrit Sarovar	Ongoing.
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Land Required for Beautification other than MGNREGA.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	Nil
3	Utilization of Playground	N.A.
4	Any Other	
5	Remarks of the Visiting Officer	Public of the Area demanded for construction of Play ground

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is available in the adjoining P.T.

IX. PMAY houses:

S. No	Particulars	Status
1	Location of PMAY house constructed	PMAY house of Mustafa Ali
2	Name of the beneficiary	Word no 02 Mustafa Ali
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	211 houses are constructed in the Panchayat but some missing. Beneficiaries must be added in the Survey list of Awaras TT.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Word no - 02 OS.
2	Name of the beneficiaries	Mohd Khalid.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	

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	/ CSC counter is required in the Panchayat
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partial.
2	Transport	Poor.
3	Electricity	Good.
4	Drinking water	to Poor
5	Cleanliness	Average
6	Sports facility (Playground)	No.
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	Yes
	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	—
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.
	JJM Assets	—
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	No
	Land Pass books	Yes.
	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	Yes.

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good Health and well Being.
2	Activities undertaken under the Theme (as per instruction manual)	More People about Cleanliness, Personal Hygiene and focus on Anganwadi Services.
3	Status of activities undertaken	Public is availing the facility Service of Anganwadi and moving towards Clean environment.
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Awareness.
8	Remarks of the Visiting Officer on the status SDG Theme	—

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Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
1	BEST PERFORMING DEPARTMENTS
1	P.N.S.
2	Agriculture
3	P.N.S.
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Healthcare
3	P.N.S.

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of water facility in The Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Dispensary, water facility. New primary School. Upgradation of School.
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)	Public is well aware of Govt. Schemes and taking Benefits of all schemes excluding water service. Panchayat is in urgent need of health, water and better Road facility.
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	Yes, visiting officer has stayed in Panchayat for 02 days.

Signature of Sarpanch
Mohd Khaliq.

Signature of the Visiting Officer
LIAQAT MEHMOOD
Name.....