



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Page 1 of 13

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Abdul Hamid
2	Designation	Joint Director Planning
3	Department	PCCF/FCR
4	Place of posting	Jammu
5	Mobile No	9419695690
6	Email ID	
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	ATTI
2	Local Government Directory(LGD) code of the Panchayat	240147
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	531
4	Population (approx) of the Panchayat	1960

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	Jatinder Singh	JAE0	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Rajait Begum	A.W.O.W	Present	
7	Irrigation and Flood Control Department	Zakawal Rehman	w/s	Present	
8	Jal Shakti Department	Mohd AJAZ	Pitter	Present	
9	Power Development Department	Mohd Sajad	Tech III Meter Reader	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Tahir Mehmood	GRS	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Fiaz Qammar	PET	Present	
16	Others				
17	Animal Husbandry	Mohd Farooq	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	Nil			
	a) Govt. building/private	Private			
	b) New/need repairs	Need New construction			
	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)	N			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01	32	02	Govt
	c) Middle	01	102	06	Govt.
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	77	4/3	1/3
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1			
		Nil			
5	Bank branch(Y/N)	N			
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)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1550	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		work Tended			
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)	Y			
	ii. Number of Asset captured	20			
	iii. Please mention assets				
	1.	H/T W.NO. 01			
	2.	L/D Ward NO 03			
	3.	H/T JAH Moh.			
	4.	R/W W.NO. 02			
	5.	R/W NO. 03			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
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			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
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			
7	Digital Services provided	IT/ BDO/ CSC	Nil		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	141	145	
10	PM Kisan Samman Nidhi	Agriculture Department	141	52	Ineligibility
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		Nil		
	ii. Har Ghar Jal village(s) certified (No.)		Nil		
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	62	62	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	75	75	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	70	70	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		04		
	ii. Number of Households Involved		15		
20	Land Passbook Saturation	Revenue Department	250		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	100%		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
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			
31	Number of Ayushman Sabas held	Health Department			
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	Yes		

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	Required one PHC urgently because with in 5km no health instt: is existing in the area.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Atti and GPS Nainsukh
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06 02
4	Enrolment of the School a) Boys b) Girls	53 - 102 49 12 - 32 20
5	Availability of play ground	✓
6	Availability of drinking water	✓
7	Availability of electricity	✓
8	Availability of functional toilets	✓
9	Activities undertaken under 'My School My Pride'	✓
10	Other	
11	Remarks of the Visiting Officer	The Condition of existing GPS Nainsukh is dilapidated, required immediate funding for upgradation of above school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	WN-01, 05, 06 and 07
2	Number of children enrolled a) Boys b) Girls	Total 77
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	4 Helper 3 worker
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	02
12	Number of children wasted	Nil
13	Any Other	nil
14	Remarks of the Visiting Officer	Anganwaris Centre is functioning properly and demanded for three more centre in wards, 02, 03 and 4

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	FPS Atti
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Naveed Anjum
4	No of registered beneficiaries	1550
5	No of beneficiaries drawing Ration from the store	1550
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	Nil
10	Remarks of the Visiting Officer	Satisfactory

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	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	One branch with ATM is required in Panchayat.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	GMS Atti
2	Condition of Playground	R/w Pending
3	Utilization of Playground	Y
4	Any Other	Nil
5	Remarks of the Visiting Officer	Requirement of R/w in GMS Atti is urgent.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	28.0
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 1, 2, 3, 4, 5, 6, 7
2	Name of the beneficiary	Abdul Rashid etc
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At end of ward of Pkt.
2	Name of the beneficiaries	Mehmond Ahmed, Tariq etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed / tendered work.
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

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	Nil
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	To some extent better
4	Drinking water	good
5	Cleanliness	good
6	Sports facility (Playground)	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	Y
	1. Debates and Seminars	Y
	2. Skits, Songs, Dramas	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Y
	2. Distribution of sports kit	Y
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	Y
	Any other	M ¹
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	M ¹

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Preparation of link road, providing of 100% water supply / PDD facilities / School Building / Panchayat / Health Centre
2	Activities undertaken under the Theme (as per instruction manual)	Link Roads / Upgradation of existing Power System
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Link Roads / Drains / Protection wall / Land Leveling
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Low funding as per demand
8	Remarks of the Visiting Officer on the status SDG Theme	Proper funding be provided for the achievement of SDG Theme

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Link Road b/w w.no 07 and 01, Link Road w.no. 05 to 06	
2	Hand Pump at w.no. 01, 04, 05, 06 min. 10 nos.	
3	New transformer at w.no. 02, 03, 04, 05, 06, 07,	
4	Anganwadi centre / PHC / Veterinary Centre, / Bank branch.	
5	Improvement of existing 2 Nos Canals and 2 No. New.	
B	Impact of B2V1 to B2V4	
1	Only one Link Road and one handpump in	
2	first B2V1	
3		
4	BV2, 3 and 4 NO funding.	
5		
C	Challenges in the Panchayat	
1	Low funding as per demand	
2	water facility is not up to the mark	
3	Restoration of two main Canals damaged due to	
4	construction of road.	
5	Opening of Health and Veterinary Centre.	
D	Suggestions if any	
1	Directs to all Distt. officer to take up the	
2	matter with administrative deptt. so that	
3	genuine demand of the public may	
4	be redress.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Agriculture
3	Youth Service and sport
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	Social welfare
3	

ii. FEEDBACK ON UT INITIATIVES

Satisfactory

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Restoration of 2 canals, Nainsukh and Atti Bagh 2) Upgradation of schools' buildings
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PHC/Vetnary centres / Bank Branch Anganwari centres
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)	Satisfactory Providing of basic amminites like PHC/Vetnary & like roads / school
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes stayed in the Panchayat for 2 days on 18-11-2023 & 19-11-2023

Signature of Sarpanch
Name.....
Ch. Salma Kousor Kataria
Salma Kousor

Signature of the Visiting Officer

Name.....

Abdul Hamid
Joint Director