



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 | Chand Singh, JKAS |
| 2 | Designation | Deputy Secretary, Transport Deptt. |
| 3 | Department | General Administration Deptt. |
| 4 | Place of posting | Transport Department |
| 5 | Mobile No | 700 60 46 450 |
| 6 | Email ID | chandhsing51@gmail.com |
| 7 | Home District | Kaasi |
| 8 | Dates of visit | 15 th + 16 th of November 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 | Nah |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240233 |
| 3 | Name of CD Block | Sunderbani |
| 4 | Name of Tehsil | Sunderbani |
| 5 | Name of District | Rajouri |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------|
| 1 | No. of revenue villages in the Panchayat | 07 |
| 2 | No. of hamlets in the Panchayat | 150 |
| 3 | No. of households in the Panchayat | 820 |
| 4 | Population (approx) of the Panchayat | 3584 |

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 | Kuldeep Singh | J.A.O | Present | Kuldeep |
| 2 | Education | Sanjay Kumar | Teacher | Present | Sanjay |
| 3 | Food, Civil Supplies and Consumer Affairs | Madan Lal | Deputy | Present | Madan |
| 4 | Forest | Anil Kumar | Fgd. | Present | Anil |
| 5 | Health and Medical Education | Dr. Rajesh Singh Matti Sharma | MCHP/CHO MLHP/CHO | Present | Matti Sharma |
| 6 | ICDS Department | Anju Bala | L.C.O.S | Present | Anju Bala |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jai Shakti Department | Sudhakar Singh | ALM | Present | Sudhakar |
| 9 | Power Development Department | LoK Raj | Line man | Present | LoK Raj |
| 10 | Public Works Department | | | | |
| 11 | Revenue | AYAZ Ahmed | Palwari | Present | Ayaz |
| 12 | Rural Development and Panchayat Raj | Palm Nath | Secy Pyl | Present | Palm Nath |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Anuradha | C.T | Present | Anuradha |
| 15 | Youth Services and Sports Department | | | | |
| 16 | Others | | | | |
| 17 | Animal Husbandry | Bantawan Singh | Vet. Assistant | Present | Bantawan |
| 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 | Panchayat Ghar, Community Centre, Panchayat Ghar, Abote Bangra, | | | Palli/Suffa |
| | b) New/needing repairs | Yes (More than half count) | | | |
| | 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 | 13 | 20 | 04 | Govt |
| | b) Primary | 05 | 69 | 11 | Govt |
| | c) Middle | 05 | 202 | 23 | Govt |
| | d) High | 02 | 143 | | Govt |
| | e) Higher Secondary | - | - | - | - |
| | f) College | - | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/Private Building |
| | | 08 | 160 | 01 | 01-Govt, 07-Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 04 | - | 04 | 03-Govt, 01-CSC location |
| 5 | Bank branch(Y/N) | N | N | N | N |
| 6 | Availability of ATM (Y/N) | N | N | N | N |
| 7 | Khidmat Center/ CSC (Y/N) | N | N | N | N |
| 8 | Patwar Khana(Y/N) | N | N | N | N |
| 9 | Village Haat (Y/N) | N | - | - | - |
| 10 | Playground(Y/N) | N | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 08 | 800 | 02-Online, 01 (Nab)-Offline | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | No | | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | No | | | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Burga Mala Mandir, Kalas, (W.No. 02) Ganday Shri Mandir (W.No. 8) | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Yes | | | |
| | ii. Number of Asset captured | 150 | | | |
| | iii. Please mention assets | Panchayat Ghar, part of app, Health, Anganwadi Centre, Transfomer, power station, Medicines, Clinics, Wells etc. | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | Police Station W. No. 11, | 2023-24 | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | School Building (M/s- peeli, W. No. 6) | Sheep Husbandry Building, W. No. 6. | | |

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 PENCYDENCY |
|-------|--|-----------------------------|---|--|------------------------|
| 1 | Old Age pension | Social Department Welfare | 129 | 129 | - |
| 2 | Widow pension | Social Department Welfare | 50 | 50 | - |
| 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 | 20 | - | - |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 120 | Nil | Fulfillment of funds |
| 9 | Kisan credit card | Agriculture Department | 210 | 210 | |
| 10 | PM Kisan Samman Nidhi | Agriculture Department | 248 | 248 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mukhton, Mission Youth, Himmat, etc) | Employment Department | Nil | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | Nil | | |
| 13 | JJM Implementation | Jal Shakti Department | Nil | | |
| | i. No of Household provided FHTC | | | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | 365 | - | |
| 15 | PMAY- Gramin | RDD& PR | 250 | 160 | For filing area |
| 16 | SBM-Gramin- IHHL functional (Household toilets) | RDD& PR | 600 | - | For filing area |
| 17 | ODF Plus villages (No) | RDD& PR | Nil | - | |
| 18 | Targeted Sock pit completed | RDD& PR | 05 | 400 | For filing area |
| 19 | JKRLM: | RDD& PR | Nil | - | Hand Land |
| | i. Number of Self Help Groups formed | | | | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | 315 | 315 | - |
| 21 | Pending Mutations | Revenue Department | Nil | | |
| 22 | Domicile Certificates | Revenue Department | 1700 | - | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | - | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 02 | - | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Nil | - | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 98 | - | |
| 27 | Janaani suraksha yojana | Health Department | 19 | - | |
| 28 | Status under Anaemia Mukht | Health Department | Nil | | |
| 29 | Status under Leprosy Mukht | Health Department | Nil | | |
| 30 | Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | Every Saturday | - | |
| 31 | Number of Ayushman Sabas held | Health Department | Monthly | - | |
| 32 | Out of School Children brought to Schools | School Department Education | 10 | - | |
| 33 | Number of students still out of Schools | School Department Education | - | - | |
| 34 | Persons educated through bridge courses | School Department Education | - | - | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 600 | - | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | HWC - Pelli / Suffs, Kuru Ramyar, Kalasa |
| 2 | Type of building (Govt./ Private) | a Govt, Except Kalasa |
| 3 | Availability of Staff | |
| | a) Doctor | 02 |
| | b) Paramedical | 06 |
| 4 | No of patients attended during the month | 100 |
| 5 | Status of medicine availability | Available |
| 6 | Special medical camp held, if any | Health Melas (Weekly) |
| 7 | Status of Immunization | Fully Immunized |
| 8 | Participation of health worker in Village Health and Nutrition Day | Full Participation (Monthly) |
| 9 | Institutional deliveries in Panchayat (Current Year) | 19 (2022-23) |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | Nil |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | All the HWCs are working properly and basic health services provided to the people. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | Primary, Middle and High Schools. |
| 2 | Type of building (Govt./ Private) | Government |
| 3 | Availability of Staff as per sanctioned strength | 62 (Primary - 17, Middle - 23, High - 28) |
| 4 | Enrolment of the School | |
| | a) Boys | 241 |
| | b) Girls | 221 |
| 5 | Availability of play ground | Nil |
| 6 | Availability of drinking water | Available |
| 7 | Availability of electricity | Available |
| 8 | Availability of functional toilets | Available |
| 9 | Activities undertaken under 'My School My Pride' | Nil |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | Condition of the school building is deteriorated, needs renovation. There is an urgent need of playgrounds atleast one in each high school. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari Center | Pelli A, Pelli B, Ganday |
| 2 | Number of children enrolled a) Boys b) Girls | 91 } Total - 162 71 } |
| 3 | Status of Building (Private/ Govt.) | 01 - Govt, other private |
| 4 | Availability of Helper/ worker | 08 - Helper, 07 - Worker |
| 5 | Maintenance of record of children | Maintained |
| 6 | Availability of sufficient ration | Available |
| 7 | Availability of timely Ration | Available |
| 8 | Availability of Functional toilet | Not Available |
| 9 | Availability of tap connection | Not Available |
| 10 | Availability of electricity connection | Available |
| 11 | Number of children stunted | - |
| 12 | Number of children wasted | - |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | All the Anganwadi Centers are working properly. The Environment is neat and clean. |

phall, Nakh, Star, Shale Bangar (02), Jeji Mohalla

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Nakh Kalasa, Shale Bangar, phall, |
| 2 | Government / Private | private |
| 3 | Name of the dealer (in case of Private) | Nandan Lal (Shale Bangar) Sham Lal (phall), Osh Parker - Nakh Kalasa. |
| 4 | No of registered beneficiaries | 950 |
| 5 | No of beneficiaries drawing Ration from the store | 950 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes (Aadhar Biometric system) |
| 7 | Whether record/register maintained in the store | Maintained |
| 8 | Availability of ration | Available |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | Ration is available, all the beneficiaries are provided ration well in time. Except one ration depot, all the other depots and biometric and Aadhar linked. |

V. Bank/ Extension counter:

| 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 | |
| 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 | |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | Nil |
| 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 | Nil |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

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 | |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Dhok Bangar, Peeli, place, Gadsy |
| 2 | Name of the beneficiary | Neh, Patin, Dhar |
| 3 | Status of the house (completed/ in-use/ under-construction) | 250 (Some filing, house available in BDO, office 160 - Completed 90 - Under Construction. (Under file) |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Neh, patin, Dhok, peeli, place, Dhar |
| 2 | Name of the beneficiaries | All households covered. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | All under construction |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Work of the PMAY house is in progress. In some cases the layout of the RDA, is not followed for the construction |

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 | |
| 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 | Partially Connectivity |
| 2 | Transport | Poor |
| 3 | Electricity | Good |
| 4 | Drinking water | Good |
| 5 | Cleanliness | Maintained |
| 6 | Sports facility (Playground) | Not available |
| 7 | Any Other | Nil |

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 | - |
| | 2. Skits, Songs, Dramas | - |
| | 3. Local Folk programme / Show | - |
| | 4. Discussions with PRI and Senior citizens | Discussion held |
| | 5. Exhibitions | - |
| B | Sports Activities | |
| | 1. Sports Event | Volleyball / Chess competition |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | Two Houses Inaugurated |
| | Segregation Sheds | work in progress. |
| | Amrit Sarovar | Nil |
| | JJM Assets | The project is about to start |
| | Compost/ Soak Pits | work in progress. |
| | PMGSY / MGNREGA works | work in progress |
| | Any other | - |
| D | Distribution of certificates | |
| | Self Employment Schemes | - |
| | Land Pass books | - |
| | Any other | Absa Cards Distributed (44 ME 50%) |
| E | Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual | All the schemes and policies of the Government were discussed with the PRI's along with the Frontline workers of the departments. |

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

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | 1. Water Sufficient Village 2. Village with safe sufficient infrastructure |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 1. Wells, Bowls, Ghans, Rural Connectivity 2. Panchayat Boundary Walls, Buildings etc. CRs for the Resolution of Gram Sabha |
| 3 | Status of activities undertaken | ① Wells constructed ② Boundary wall constructed in W. No. 4. |
| 4 | Visible impact of the Activities | Maximum number of the people of the panchayat benefitted. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | - 04 wells - 02 → Boundary Wall. |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Lack of internet connectivity and road connectivity |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | All the works started are in progress and the quality of the works is satisfactory. |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|--|---|--------|
| A Demands/ Grievances addressed by the Administration | | |
| 1 | PMAY houses provided | |
| 2 | Various works under MGNREGS and other works | |
| 3 | various schemes provided to the citizens. | |
| 4 | sanitation schemes provided to the citizens. | |
| 5 | Lack pits, Compost pit, fridges (work in progress) | |
| B Impact of B2V1 to B2V4 | | |
| 1 | Ayushman Golden Cards, Aha Cards, Kisan Credit Cards etc provided | |
| 2 | Road connectivity enhanced | |
| 3 | Transport facilities increased | |
| 4 | power/ water supply provided | |
| 5 | Agricultural/ Horticulture production increased | |
| C Challenges in the Panchayat | | |
| 1 | poor road connectivity | |
| 2 | Lack of Internet facilities | |
| 3 | shortage of power supply | |
| 4 | poor Transport facilities | |
| 5 | Insufficient Drinking water | |
| D Suggestions if any | | |
| 1 | Road Connectivity shall be improved. | |
| 2 | Power supply shall be increased | |
| 3 | Playgrounds shall be constructed | |
| 4 | Employment opportunities shall be increased | |
| 5 | Full cooperation and coordination shall be ensured amongst the PRI's and the local public and officers/ officials of the departments. | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | | |
|--------------------------------|---|--|
| 1 BEST PERFORMING DEPARTMENTS | | |
| 1 | Rural Development Department | |
| 2 | Social Welfare Department | |
| 3 | Agriculture Department | |
| 2 LEAST RESPONSIVE DEPARTMENTS | | |
| 1 | Irrigation and Canal Control Department | |
| 2 | Consumer Affairs and Public Distribution (CAPD) | |
| 3 | Forest Department | |

ii. FEEDBACK ON UT INITIATIVES

All the schemes of the Government are being implemented, awareness has been generated amongst the general public to avail various services and benefits under the schemes and policies of the Government. Overall standard of living in the rural areas has been raised.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S.No | Particulars | Status |
|------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Nil |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Road connectivity in the Panchayat and power supply |
| 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) | All the departments are working efficiently in coordination with the PRT's and general public to fulfill the vision of the Govt. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8/10 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Yes. |

Signature of Sarpanch
 Name.....
 Smt. Tosh...
 Sarpanch

Signature of the Visiting Officer
 Name..... Chand Singh
 18/11/23