

Code 289121

8082855430



Back² Village⁵

*- Ankit Sonu
Job-cc
M.D. Me*

Governance at doorsteps

7th to 16th NOVEMBER, 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ARSHAD
2	Designation	Financial Advisor
3	Department	Finance
4	Place of posting	Jammu Medical Supplies
5	Mobile No	9419760373
6	Email ID	mscljkcno@gmail.com
7	Home District	Kathua
8	Dates of visit	15 to 16

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	Kothian B
2	Local Government Directory(LGD) code of the Panchayat	<u>289121</u>
3	Name of CD Block	Kalakote
4	Name of Tehsil	-do-
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 Balli Bawan OWDARNI
2	No. of hamlets in the Panchayat	4 - Wards 7
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	1100 Voter

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	Lakhminder Gaur Singh	1/AEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Surjeet Singh	Guard	Present	
5	Health and Medical Education				
6	ICDS Department	Sharda Devi	superior	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	KAMAL SINGH	A.M.L	Present	
9	Power Development Department	MOHD AZAM	LINE MAN	Present	
10	Public Works Department				
11	Revenue	MOHD ASHFAQ	Pathari	Present	
12	Rural Development and Panchayati Raj	Naziminder Singh	G. R. S	Present	84938486 D. H. Gaur
13	Skill Development				
14	Social Welfare Department	Jagdish Kumar	Credit Asst		
15	Youth Services and Sports Department				
16	Others	Shokat Hussain	VPT	Present	
17	Animal Husbandry Dept				
18	Jhik Gramam Baf	Gololi Kumar	branch Head	Present	
19	Sheel 12umaz	P.D.P	M/A	Present	
20	Arif 12umaz	Arif Kumar	Tech III	Present	
21	Sheep & Goat Dept	Vanshu Sharma	M.T.S(A.S.M)	Present	

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	yes Government			
	b) New/needing repairs	yes NEW			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	nil			
	IV. Internet (Y/N)	nil			
	V. Telephone (Y/N)	nil			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	nil NO			
	VII. Water (Y/N)	nil NO (water tank under const)			
	VIII. Electricity(Y/N)	nil NO			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	nil			
	b) Primary	01	27	2	yes
	c) Middle	02	160	8	yes
	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
		4	128	44/3W	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		nil	NIL	NIL	NIL
5	Bank branch(Y/N)	nil			
6	Availability of ATM (Y/N)	nil			
7	Khidmat Center/ CSC (Y/N)	nil			
8	Patwar Khana(Y/N)	nil			
9	Village Haat (Y/N)	nil			
10	Playground(Y/N)	nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01+1=2	298+37(335)	yes Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices	NIL		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		nil	NIL	NIL	NIL
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	One Site for tourist Point at Kesari Gula Bali (Tendered)			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Not Yet mapped			
	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	- NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- NIL	- 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	83	83	0
2	Widow pension	Social Department Welfare	11	11	0
3	Disability pension	Social Department Welfare	23	23	0
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	NIL	NIL	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL (K. Lakshat) - 13	
8	Daksh Kisan	Agriculture Department	78	78	
9	Kisan credit card	Agriculture Department	126	126	
10	PM Kisan Samman Nidhi	Agriculture Department	90	90	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-NIL	-NIL	
13	JJM Implementation	Jal Shakti Department	200	-	Under Proc - do -
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	NIL		
15	PMAY- Gramin	RDD& PR	450	95%	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	180	145	
17	ODF Plus villages (No)	RDD& PR	60	38	
18	Targeted Sock pit completed	RDD& PR	yes	yes	
19	JKRLM:	RDD& PR	29	209	
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	-	269	
21	Pending Mutations	Revenue Department	280	250 (96%)	Custodian given - 100%
22	Domicile Certificates	Revenue Department	NIL	NIL	
23	Persons identified drug addicts	BDO/ Sarpanch	100	960 given	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	yes (05)	yes (05)	
26	Golden Health Card under Ayushman Bharat	Health Department	-	95%	
27	Janani suraksha yojana	Health Department	-	-15 care	Data Not available
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	-	NIL	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	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	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)	yes
11	Other	-
12	Remarks of the Visiting Officer	Nearst CHC/PHC is at Salsu approx 10km No ambulance available.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 + 1 = 4
2	Type of building (Govt./ Private)	03 Govt. + 1 Private
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	187 103 87
5	Availability of play ground	no
6	Availability of drinking water	no
7	Availability of electricity	yes
8	Availability of functional toilets	not functional
9	Activities undertaken under 'My School My Pride'	Sports activities
10	Other	
11	Remarks of the Visiting Officer	Visited all 4 schools No water connection + Toilets Not functional, No Ground for playing,

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Yes (name w. no +) 4
2	Number of children enrolled a) Boys b) Girls	62 66
3	Status of Building (Private/ Govt.)	Govt 2 Private 1 Govt
4	Availability of Helper/ worker	4 H / 3 W
5	Maintenance of record of children	☒
6	Availability of sufficient ration	☒
7	Availability of timely Ration	☒
8	Availability of Functional toilet	☒
9	Availability of tap connection	NIL
10	Availability of electricity connection	NIL
11	Number of children stunted	Yes Yes
12	Number of children wasted	- NIL
13	Any Other	- NIL
14	Remarks of the Visiting Officer	Visited 2 centers, Adomi + Balli, Water + Toilet Not functional, Ration + Nutritional not available

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	☒ Ball + Adomi
2	Government / Private	- Private School / Private
3	Name of the dealer (in case of Private)	Om Pankaj / Daleep Singh
4	No of registered beneficiaries	298 + 37
5	No of beneficiaries drawing Ration from the store	298 + 37
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	Visited all things are in Good condition

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	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	Nil
7	Any Other	-
8	Remarks of the Visiting Officer	Nearest Bank is 4 km away at Salsui

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not started / Projected
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	Nil
3	Utilization of Playground	Nil
4	Any Other	-
5	Remarks of the Visiting Officer	a. proposed at P/S Udamini + P/S Nadia (Moshan)

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	Nil
2	Government/ Private building	Government Building
3	Land passbook saturation	250 96% generated
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	5 Km away from panchayat office

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	186 counter
2	Name of the beneficiary	Vishal S
3	Status of the house (completed/ in-use/ under-construction)	145/ completed
4	Any Other	.
5	Remarks of the Visiting Officer	Major Development in under PMAY (145) houses completed.

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	✓
2	Name of the beneficiaries	✓
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	✓
4	Any Other	—
5	Remarks of the Visiting Officer	No. Pit constructed

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	1.5 KM from Panchayat at Kalakote

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	7 link all Kachi Rod (15 km) - Cycled
2	Transport	Only tractor / Load carrier
3	Electricity	95%
4	Drinking water	Under PDS (People depend on Pond)
5	Cleanliness	—
6	Sports facility (Playground)	No ground
7	Any Other	No sports Panchayat Not completed electricity 4 centres water problem Road under construction

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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	✓ Sports
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	IJM Assets	Yes
	Compost/ Soak Pits	Inspected IJM Work
	PMGSY / MGNREGA works	Nil
	Any other	Capex Work at P/S Udaipi
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, <u>Nasha Mukh Bharat</u> , Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes NMB

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleanliness
2	Activities undertaken under the Theme (as per instruction manual)	One person engaged Adhara Kanya,
3	Status of activities undertaken	Updated in website
4	Visible impact of the Activities	Yes,
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	35 / Not started due to Job Card.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Job Card not open due to Adhara Seeding
8	Remarks of the Visiting Officer on the status SDG Theme	MANERGA work not started Migrant Population is in Midway due to which work not started

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	People Annoyed	No action taken
2	Land Reclaim	No action taken
3	No Pucca Road	Flourish
4	Drinking Water	Handling
5	Electricity	
B	Impact of B2V1 to B2V4	
1	One Transformer Received	25kW 25kW Balen
2	Steps taken.	
3	18 work Proposed	1 work completed
4	Last Year Capex 12 work	3 completed / 7 undid
5	SBM-8 complete ML, PMAY-S-4 complete NK	
C	Challenges in the Panchayat	
1	Health PHC/CHC	
2	No Ambulance	
3	Water facility	
4	Road Connectivity	
5	Play Ground.	
D	Suggestions if any	
1	Solar light	
2	2 transformer in Balga Ademi	
3	Job Card Not use	
4	Ambed Hospital one table	
5		

OVERALL PERCEPTION OF FUNCTIONING OF

1. BEST PERFORMING DEPARTMENTS

1. Agriculture
2. Revenue Dept
3. Panchayat / Panchayat

2. LEAST RESPONSIVE DEPARTMENTS

1. Health
2. Education
3. Health

II. FEEDBACK ON UT INITIATIVES

There is a visible improvement in the Panchayat
Wrt to Tanchor Road, PMAY 145 houses completed, SBM
whereas water connecting is major issue people
depend upon springs + Ponds, No play ground for
Kids, No CSC centre, library, skill development
Centre, Horticulture department not co-operating

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water Wnd - 3 (Adjoining) immediate Helo/Passenger Shd
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water supply + Road Connecting / Solar light
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)	① left out under PMAY all Panchayat ② Drinking Water under JJM ③ Play ground for kids ④ CSC centre, library ⑤ Skill training centre ⑥ Hospital PHC ⑦ Network to
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0.7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	15/11/23 to 16/11/23 upto 7 PM

Signature of Sarpanch

Name. Om Prakash

Signature of the Visiting Officer

Name. Mohd. ARSHAD, CHOWD