



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	Sh. Wali Mohammad
2	Designation	Zonal Physical Education Officer.
3	Department	Youth Service & Sports
4	Place of posting	Zone Baljarallan.
5	Mobile No	9419386568
6	Email ID	walimohd6714@gmail.com
7	Home District	Rajouri.
8	Dates of visit	14-11-2023-to-15-11-2023.

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	Godhar
2	Local Government Directory(LGD) code of the Panchayat	240163
3	Name of CD Block	Dhangri
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	09
3	No. of households in the Panchayat	798
4	Population (approx) of the Panchayat	3800

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	Neeraj Gupta	A.E.A	Present	
2	Education	—	—	Absent	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Masood Ahmed	Forest Guard	Present	
5	Health and Medical Education	Bandna Sudan	(F.M.P.H.W)	Present	
6	ICDS Department	Babita Rani	worker (6)	Present	
7	Irrigation and Flood Control Department	M —	—	Absent	
8	Jal Shakti Department	Manzoor Hussain	Line man	Present	Visiting Officer B2V5
9	Power Development Department	Mohan Singh	Meter Reader	Present	
10	Public Works Department	Mohd Farooq	Class IV	Present	
11	Revenue	Khurshid-ul-Islam	Patwari	Absent	
12	Rural Development and Panchayati Raj	Basharat Hussain	G.R.S	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	—	—	Absent	
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	Govt. Building			
	b) New/need repairs	Need Repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	04	48	05	Govt.
	c) Middle	02	165	12	Govt.
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	110	06/06	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	—	01	Private Building
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat Center/ CSC (Y/N)	—	—	—	—
8	Patwar Khana(Y/N)	—	—	—	—
9	Village Haat (Y/N)	Yes	—	—	—
10	Playground(Y/N)	Yes	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	798	798	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		02	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Amritsarovars at Godhas Bhatta (For Sheep & Goats)			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N/A			
	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	
		—		—	
17	List of Underutilized Buildings- names	Name		Year of construction	
		—		—	

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	247	247	-
2	Widow pension	Social Department Welfare	12	12	-
3	Disability pension	Social Department Welfare	43	43	-
4	Status under Stunting Mukht	Social Department Welfare	3%	-	-
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	02	02	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	292	105	overage
10	PM Kisan Samman Nidhi	Agriculture Department	292	121	Not Eligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		729	149	Under process
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	798	798	-
15	PMAY- Gramin	RDD& PR	333	332	No Land Record
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	350	350	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	30	30	-
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	-	-	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	3800	3450	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N/A	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3800	2750	migration
27	Janani suraksha yojana	Health Department	50	50	-
28	Status under Anaemia Mukht	Health Department	N/A		
29	Status under Leprosy Mukht	Health Department	N/A		
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	798	650	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness center Godhar
2	Type of building (Govt./ Private)	Private Building
3	Availability of Staff a) Doctor b) Paramedical	NIL Yes / 01 F.M.P.H.W
4	No of patients attended during the month	100+
5	Status of medicine availability	Iron, Calcium
6	Special medical camp held, if any	Awareness Camp
7	Status of Immunization	Every month 2nd Wednesday.
8	Participation of health worker in Village Health and Nutrition Day	03 workers.
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Urgent need of a building for Health and awareness center and also need P.H.C. Center at Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt m/s Godhar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	04
4	Enrolment of the School a) Boys b) Girls	70 60
5	Availability of play ground	not available
6	Availability of drinking water	not
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	Dirct of staff at some schools and non availability of water, Renovation of school building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Kotli mera W.No. 01
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	01 / 01
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	Private Building
3	Name of the dealer (in case of Private)	Sanjeev Kumar
4	No of registered beneficiaries	316
5	No of beneficiaries drawing Ration from the store	316
6	Whether store is functioning through Aadhar biometric system	316
7	Whether record/register maintained in the store	316
8	Availability of ration	Yes
9	Any Other	—
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
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	Need to establish a Bank Branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar at Ganthar Bhatta W.No. 04
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No.
4	Utilization of Amrit Sarovar	For cattle use
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	P/S Bhatta
2	Condition of Playground	Under Process.
3	Utilization of Playground	Ongoing.
4	Any Other	Rebasing Required.
5	Remarks of the Visiting Officer	Need more funds for completion of Ground.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Not Available.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Godhas W.No-05
2	Name of the beneficiary	Riaz-ul-Haq
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bhatta Kesargala
2	Name of the beneficiaries	Mohd Aslam & others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	—
5	Remarks of the Visiting Officer	Good condition

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	—
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	Not available.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially connected
2	Transport	Auto
3	Electricity	Yes
4	Drinking water	50% cover
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
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	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	(Yes) Healthy discussion with PRI & Senior Citizens
B	5. Exhibitions	
	Sports Activities	
	1. Sports Event	
C	2. Distribution of sports kit	Minor games activity conducted
	Inaugurations (If any)	
D	PMAY house	Inaugurated the Riya-ul-Haq constructed under PMAY
	Segregation Sheds	House of
	Amrit Sarovar	Inaugurated Amrit Sarovar at W.No - 4.
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
E	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Pledge taken Regarding Nasha mukht & Corruption free India & give mass awareness on digital services & Transparency etc. among the people / Public.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Water insufficient village.
3	Status of activities undertaken	All the activity undertaken.
4	Visible impact of the Activities	Under process
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	PJM scheme partially completed.
6	How many activities of SDG have been covered under GDP	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient funding / Lack of resources.
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Theme adopted by Panchayat but need to monitor properly. The overall status is (average)

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Community Hut Kesargala -	
2	Culvert madyal mohalla W.No-01	
3	Road from Panchayat Ghar to P/S Pathi (P.W.D)	
4	J.J.M Underprocess	
5	Road From main Road to Peer mohalla (P.M.G.S.V)	
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Crises of water	
2	Lack of Lack of resources for sustainable devel.	
3	Insufficient funds as the Panchayat is highly dense	
4		
5		
D	Suggestions if any	
1	Continue the efforts of Govt. functioning.	
2	for the welfare Panchayat.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PRI
2	Social Welfare
3	Forest / Agriculture / Y.S. Sports
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti Deptt.
2	RDD
3	Food consumer Deptt.

ii. FEEDBACK ON UT INITIATIVES

- ① Scheme related to water should be implemented at earliest.
- ② Const. of community Hall at W.No-08.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water crises in Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Connectivity of Road at W.No-08. Godher mall. Water supply scheme.
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)	Assesment:- Overall assesment is good and assesment inspected some developmental work & found satisfactory. Suggestions:- It is suggested that some works are initiated but not taken up yet and remain pending under B2V1 to B2V4 should be must be taken up.
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	Satisfactory / Certified that visiting officer stayed at Panchayat in connection with B2V5 W.e.f = 14-11-2023 to 15-11-2023.

Signature of Sarpanch 15/11/2023

Name. Satish Choudhary
Sarpanch Panchayat
Halga Godhar
Block Dhangri

Signature of the Visiting Officer 15/11/2023

Name. Wali Mohammad
Visiting Officer B2-V5
Panchayat Godhar
Block Dhangri