



Back² Village⁵

Governance at doorsteps

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	PARDEEP KOUL
2	Designation	LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	GOVT. HSS BOYS KISHTWAR
5	Mobile No	9797563610
6	Email ID	pardeepkoul15@gmail.com
7	Home District	KISHTWAR
8	Dates of visit	Nov. 14 and Nov. 15, 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	Dool-A
2	Local Government Directory(LGD) code of the Panchayat	7131
3	Name of CD Block	Nagsemi
4	Name of Tehsil	Kishtwar
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	25
3	No. of households in the Panchayat	635
4	Population (approx) of the Panchayat	2671 as per Census 2011.

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	Sandeep Kr Sharma	Overseer	Present	
2	Education	Mohd. Saleem	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Imtiaz Ahmed	Food Excuster	Present	
4	Forest	Sajjad Hussain	Forest Guard	Present	
5	Health and Medical Education	Dr. Atul Gupta Dr. Azib Javed	Medical officer	Present	
6	ICDS Department	Rehana Begum	ALW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd. Aslam	Supervisor	Present	
9	Power Development Department	Kuldeep Kumar	Lineaman	Present	
10	Public Works Department	Sharif Mushtaq	J.E.	Present	
11	Revenue	Javed Ah. Khanday	Naib Tehsildar	Present	
12	Rural Development and Panchayat Raj	Abhishek Sharma	Accounts Asstt.	Present	
13	Skill Development				
14	Social Welfare Department	Azib Javed	MPS	Present	
15	Youth Services and Sports Department	Nadeem Hussain	REK	Present	
16	Others Fisheries	Khalid Irshad	Guard	Present	
17	By Sheep Husbandary	Bhargina Raima	Stock Asstt.	Present	
18	Grameen Bank	Ashutosh Choudhary	Branch Ifc	Present	
19	Horticulture	Aashiq Majid	Technician	Present	
20					

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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/needing repairs	Needs Repairs			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No (Personal mobile Number)			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten	00	00	00	NA
	b) Primary	03	64	00	Govt.
	c) Middle	04	133	01	03 Govt., 1 Pvt.
	d) High	01	72	00	Govt.
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		10	195	01 AW	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		00	01	01	01 Each Govt & Pvt.
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
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	
		02	750	750	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		10		10	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NOT APPLICABLE			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Dam site of Dul-Hasti Hydroelectric Power Project at Dool.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Not Applicable			
	iii. Please mention assets				
	1.	- do -			
	2.	- do -			
	3.	- do -			
	4.	- do -			
	5.	- do -			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Not Applicable			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Not Applicable.			

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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	173	173	00
2	Widow pension	Social Department Welfare	24	24	00
3	Disability pension	Social Department Welfare	45	45	00
4	Status under Stunting Mukht	Social Department Welfare	NA	NA	NA
5	Status under wasting Mukht	Social Department Welfare	NA	NA	NA
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	03	03	00
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	NA	NA	NA
9	Kisan credit card	Agriculture Department	234	234	00
10	PM Kisan Sammannidhi	Agriculture Department	234	234	00
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		928	726	Being completed
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	550	360	Poles not available
15	PMAY- Gramin	RDD& PR	133	133	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	331	331	—
17	ODF Plus villages (No)	RDD& PR	All	All	—
18	Targeted Sock pit completed	RDD& PR	103	103	—
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		53	53	—
	ii. Number of Households involved		540	540	—
20	Land Passbook Saturation	Revenue Department	600	506	Not Applicable online
21	Pending Mutations	Revenue Department	10	06	-do-
22	Domicile Certificates	Revenue Department	2800	2780	-do-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NA	NA	NA
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	NA
26	Golden Health Card under Ayushman Bharat	Health Department	2200	2000	—
27	Janani suraksha yojana	Health Department	47	42	—
28	Status under Anaemia Mukht	Health Department	180	180	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	14	—
31	Number of Ayushman Sabas held	Health Department	01	01	—
32	Out of School Children brought to Schools	School Department Education	16	16	00
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	509	400	Kyc not updated

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPC and Health & Well Being Centre
2	Type of building (Govt./ Private)	NTPC in Govt. & 2nd in Pvt. Building
3	Availability of Staff a) Doctor b) Paramedical	02 03
4	No of patients attended during the month	500
5	Status of medicine availability	Medicines available
6	Special medical camp held, if any	Camps under Ayushman Bhava Being held
7	Status of Immunization	Twice a month (on alt. WED)
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
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	The health institutions are working smoothly. There is demand of an ambulance.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary, Middle & High Schools (08)
2	Type of building (Govt./ Private)	07 Govt. and 01 Pvt. (Ps)
3	Availability of Staff as per sanctioned strength	01 post of master vacant in a MS
4	Enrolment of the School a) Boys b) Girls	138 } in the entire Panchayat 131 }
5	Availability of play ground	Available in just 2 Schools.
6	Availability of drinking water	Available except in MS Tapalpora
7	Availability of electricity	Not available
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	Cleanliness, Painting, Debates, Plantation, Dancing, Fit India etc
10	Other	
11	Remarks of the Visiting Officer	There is need of more teachers in HS Kuchalna. Schools need fencing and repairs.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenters	In Panchayat Dool-A
2	Number of children enrolled a) Boys b) Girls	83 112
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available except 1 helper.
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Available
7	Availability of timely Ration	Ration available on time
8	Availability of Functional toilet	Toilet facility available
9	Availability of tap connection	Tap connection available
10	Availability of electricity connection	Available.
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	The ten AWC are working to the Satisfaction of beneficiaries,

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At Daxaba along Main Road.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Imtiyaz Ahmed
4	No of registered beneficiaries	750
5	No of beneficiaries drawing Ration from the store	750
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Ration available.
9	Any Other	
10	Remarks of the Visiting Officer	No Complaint vis-a-vis availability of ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Village Draba
2	No of Accounts in the branch	4320
3	No of persons applied under various self-employment schemes	96
4	No of cases sanctioned under various self-employment schemes	85
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	85
6	Availability of ATM	Not available
7	Any Other	
8	Remarks of the Visiting Officer	The only branch of Gramin Bank is feeding the entire Doot-As. There is need of an ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	Near MS Tapal Pora.
2	Condition of Playground	Not Good
3	Utilization of Playground	Occasionally
4	Any Other	—
5	Remarks of the Visiting Officer	There is need of atleast 3 playgrounds in the Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	No Partwarkhana
2	Government/ Private building	NA
3	Land passbook saturation	506 out of 600 (84 %)
4	Pending mutations	04
5	Any Other Domicile certificate	2780 out of 2800 (99 %)
6	Remarks of the Visiting Officer	Need of Partwarkhana and availability of Patwari in the Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Thakur Basti
2	Name of the beneficiary	Mr. Sanjay Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	There is need of allotting more houses under PMAY to poor people

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gamas
2	Name of the beneficiaries	Mr. Irshad Ahmed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	More Soakage/Compost pits be constructed for healthy environment.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	—
5	Remarks of the Visiting Officer	NA

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Sufficient roads constructed under PMGSY
2	Transport	Available
3	Electricity	Electric poles, Wires & Transformer needed
4	Drinking water	Available
5	Cleanliness	Good. Segregation be operated.
6	Sports facility (Playground)	Lacks this facility
7	Any Other	—

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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	Done
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	HAST Products.
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	Done
C	Inaugurations (If any)	
	PMAY house	One house inaugurated
	Segregation Sheds	Inaugurated
	Amrit Sarovar	NA
	JJM Assets	Inspected
	Compost/ Soak Pits	One Compost pit inaugurated
	PMGSY / MGNREGA works	7 Km Dool-Buttipora Road Inaugurated
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	Done.
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Done

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free & Enhanced Livelihood ^{village}
2	Activities undertaken under the Theme (as per instruction manual)	Various works under MGNREGA, CAPEX etc. have been allotted for income generation. Assets like cattle sheds are providing livelihood to inhabitants.
3	Status of activities undertaken	Under Process
4	Visible impact of the Activities	Has improved living standard of people to a certain extent.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP has been discussed but yet to be uploaded.
6	How many activities of SDG have been covered under GPDP	No record found
7	Bottlenecks, if any, faced in the achievement of SDG Theme	By and large, everything has gone smooth.
8	Remarks of the Visiting Officer on the status SDG Theme	Though some activities have been done with respect to SDG theme

adopted by the Panchayat but much needs to be done so that people of the Panchayat could see the change and development on ground.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Revenue Deptt. has made a mark by issuing about 100% demands.	
2	Drinking water is being provided.	
3	People have conscious approach for cleanliness.	
4	AIWC are doing well.	
5	SHGs have involved a large no. of people.	
B	Impact of B2V1 to B2V4	
1	Awareness of many Social Welfare Schemes.	
2	More SHGs have come forward under JKRLM.	
3	Employment under SES are being offered by Gramsad Bank.	
4	Activity-based learning is being promoted in schools.	
5		
C	Challenges in the Panchayat	
1	Though Segregation shed has been inaugurated but it is not operational yet.	
2	Many depths. like Agriculture don't have offices.	
3	No Patwarikhana in the Panchayat.	
4	The motorable road to only High School is in shambles.	
5	100% electrification is still awaited.	
D	Suggestions if any	
1	Power Supply needs to be upgraded.	
2	There is a need of an ATM & a branch of JKBL.	
3	People have demanded availability of an ambulance.	
4	Need of a Hr. Sec. School in the Panchayat.	
5	Need of more staff at HS Kuchaina.	
6	At least 3 playgrounds should be made available in the Panchayat.	
7	Employment opportunities needs to be generated to utilize human resource properly.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D
2	Revenue
3	Tal Shakti
2	LEAST RESPONSIVE DEPARTMENTS
1	S Employment
2	Co-operative
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

B2V initiative has been welcomed by the general public and PRIs as it opened the gates for justice delivery. Simultaneously, the public suggested for time-bound delivery of justice by the dept. concerned in consultation with Prabhari officers.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Link road from Draba - Drublin - Tapalpur (5km) needs black topping
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Need of an ambulance and ATM A branch of Jtk Bank.
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)	The Visit provided a platform to the general masses to project their complaints, demands and resolution of these through concerned dept. It also provided awareness of various Govt. Schemes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that P.O., Mr. Pardeep koul Stayed in the panchayat for 2 days.

Signature of Sarpanch

Name Safara Begum



Signature of the Visiting Officer

Name Pardeep koul

Pardeep Koul
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kishtwar