



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	Ram Lal Sherrone
2	Designation	deputy secretary to Govt SWD
3	Department	social welfare
4	Place of posting	civil seet ramrow
5	Mobile No	9492829 8699771349
6	Email ID	ramlal74@gmail.com
7	Home District	Barrow
8	Dates of visit	15, 16 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	Lower Pajwal A
2	Local Government Directory(LGD) code of the Panchayat	240230
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	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	478
4	Population (approx) of the Panchayat	1755

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	Remark
1	Agriculture	Rajendra sudan	ASO	P	
2	Education	Vandana sudan	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Satish Chandra ABSENT	TSO	Absent	
4	Forest	Didar Singh	Forester	P	
5	Health and Medical Education	Dr Madhav Sharma	CHO	P	
6	ICDS Department	Veena Lamoni	Supervisor	P	
7	Irrigation and Flood Control Department	not reported		Absent	
8	Jal Shakti Department	Ram Lal	Asstt Labman	P	
9	Power Development Department	Rashan Lal	Foreman	P	
10	Public Works Department	not reported	XEN	Absent	
11	Revenue	Kapil Kant	Tahsildar	P	
12	Rural Development and Panchayati Raj	Surbhata Sharma	GRH	P	
13	Skill Development	not reported		Absent	
14	Social Welfare Department	Kabir sen	TSWO	P	
15	Youth Services and Sports Department	Ashutosh Sharma	PET	P	
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 b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Govt Y Y Y N N Y Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	70	Nil		Govt
	b) Primary	1			"
	c) Middle	5			"
	d) High	1	68	13	"
	e) Higher Secondary	NO			
	f) College	NO			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	99	4	Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	N	N
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)	Y			
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	
		2			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		N		N	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		2	Ainpur, Ghai	Complete 1/cent	Y N
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Govt HS Kalideli			
	2.	Gons Kalideli			
	3.	Pyl Ghar Ainpur			
	4.	Amrit Sarovar cl-ainpur			
	5.	Ration depot at slova			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pyl Ghar	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		PS Ghai	2000		
		" makeda	2000		

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	108 67	67	nil
2	Widow pension	Social Department Welfare	21	21	nil
3	Disability pension	Social Department Welfare	20	20	nil
4	Status under Stunting Mukht	Social Department Welfare	nil	nil	nil
5	Status under wasting Mukht	Social Department Welfare	nil	nil	nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	nil		
7	Digital Services provided	IT/ BDO/ CSC	nil		
8	Daksh Kisan	Agriculture Department	408	23	385
9	Kisan credit card	Agriculture Department	408	395	13
10	PM Kisan Samman Nidhi	Agriculture Department	408	275	133
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Absent		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent		
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		550	430	120
	ii. Har Ghar Jal village(s) certified (No.)		nil	nil	nil
14	No of Households electrified	PDD	486	476	10
15	PMAY- Gramin	RDD& PR	108	106	2
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	60	6	54 (lack of funds)
17	ODF Plus villages (No)	RDD& PR	1	1	nil
18	Targeted Sock pit completed	RDD& PR	120	120	nil
19	JKRLM:	RDD& PR	6	6	nil
	i. Number of Self Help Groups formed		60	60	nil
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	2000	2000	1800
21	Pending Mutations	Revenue Department	50 10	10	nil
22	Domicile Certificates	Revenue Department	1755	1600	155
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	8	8	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1208	1182	26
27	Janani suraksha yojana	Health Department	22 29	22	7 nil
28	Status under Anaemia Mukht	Health Department	nil	nil	nil
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	nil	nil	nil
31	Number of Ayushman Sabas held	Health Department	nil	nil	nil
32	Out of School Children brought to Schools	School Department Education	20	12	8
33	Number of students still out of Schools	School Department Education	8	nil	8
34	Persons educated through bridge courses	School Department Education	nil	nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	750	absent	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	nil
3	Availability of Staff a) Doctor b) Paramedical	nil
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	nil
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	dire need of PHC

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHS Icaliden
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	All staff available
4	Enrolment of the School a) Boys b) Girls	44 24
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	volleyball
10	Other	post of Headmaster vacant for one year
11	Remarks of the Visiting Officer	School building requires repairs, newly constructed building by Sanganli is still to be handed over to school. School-class room not in good condition. Post of HM is vacant for one year

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Ghai
2	Number of children enrolled	9
	a) Boys	10
	b) Girls	pvt
3	Status of Building (Private/ Govt.)	yes
4	Availability of Helper/ worker	yes
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	
14	Remarks of the Visiting Officer	see journal good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bimburi
2	Government / Private	pvt
3	Name of the dealer (in case of Private)	Simple Sharma
4	No of registered beneficiaries	390
5	No of beneficiaries drawing Ration from the store	390
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	see journal good

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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Airpur
2	Condition of Amrit Sarovar	Good, completed
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	of Sarsheed Nk Tilek Rep Built in the name

VII. Playground:

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

no play ground in whole pvt people reported that about 150 kachhi of construction/structure which is unutilizable can be used for playground and BDC, DDC building

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	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Slova w/v. 7
2	Name of the beneficiary	Shanti Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	House is in use
5	Remarks of the Visiting Officer	All cases completed + are in use currently

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ghai
2	Name of the beneficiaries	community based
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	In use by community
5	Remarks of the Visiting Officer	No public demand for making more soak pits

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	Khidmat center is required in pvt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	411 Hamlets Connected through BT
2	Transport	Satisfactory
3	Electricity	3 upgradation is required
4	Drinking water	Available
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	NO
7	Any Other	Some hand pumps are required in w.v. No.

even each home is connected

in w.v. No.

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	Chopal Discussion was held
	5. Exhibitions	-
B	Sports Activities	-
	1. Sports Event	volleyball at GHS Kalidasa
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	o / Shanti Bani
	Segregation Sheds	yes
	Amrit Sarovar	yes
	JJM Assets	-
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukh Bharat at Rajghar

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	nil
2	Activities undertaken under the Theme (as per instruction manual)	-
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan under progress, yet to be uploaded
6	How many activities of SDG have been covered under GPDP	clean water bodies 3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	no achievement yet with the scheme

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PHC	not addressed
2	Transformer at Geda mela	"
3	Playground	"
4	Replacement of electric wires	not addressed
5		
B	Impact of B2V1 to B2V4	
1	BT of road from Ken to Gha, → Done	
2	" Gha to Sudam Mahela → Done	
3	Angit Sanovar → Done	
4		
5		
C	Challenges in the Panchayat	
1	Deep Tube well is required	
2	no Angadwan centre in W.M.O.3.	
3	Playground	
4	PHC	
5		
D	Suggestions if any	
1	Play ground is urgently required	
2	Library is required	
3	employment to be addressed by Skill Dev	
4	Skill Dev should visit & provide training +	
5	education of youths for self employment.	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Yashwantrao Chavan Pratishthan, Health, Forest
3	melhar, PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	FCS & CA
2	PWD
3	Skill Dev, Irrigation + Flood Control

ii. FEEDBACK ON UT INITIATIVES

Digitisation suries, connectivity both by towers and by roads. maintenance of roads, Transparency in depts, corruption at low edge.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	no playground + land for building of offices of DDC + BDC,
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① establishment of PHC (Health) ② sports stadium ③ transformer at health market
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)	Land is available near Pyl-ghar which is custodian land free from all encumbrances. only demarcation is to be done by Rev dept.
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	yes officer stay in the pvt for two days on 15+16 Nov 2023

Signature of Sarpanch

Name Surjit Kumar

Suman

Signature of the Visiting Officer

Name Dam Lal Sharma