



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	Devendra Kumar Mangotra
2	Designation	Assistant Engineer (Mechanical)
3	Department	Ground Water Drilling Division Jammu
4	Place of posting	Jammu
5	Mobile No	
6	Email ID	mangotra.dk@gmail.com
7	Home District	Jammu
8	Dates of visit	09/11/2023 to 10/11/2023.

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	Kaloli
2	Local Government Directory(LGD) code of the Panchayat	3391
3	Name of CD Block	manjakote
4	Name of Tehsil	manjakote
5	Name of District	Layohvi

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	9 (Nine)
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	1952

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	Waqar Ullah	Asst	Present	
2	Education	Phari Taj Begum	Lt. Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Tomula Begum	MPH	Present	
6	ICDS Department	Mehfooz Begum	MPH	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ashfaq Ahmed	Daily Vicer	Present	
9	Power Development Department	Shakeel Ahmed	Daily Vicer	Present	
10	Public Works Department	Mahid Zohid	Field Engineer	Present	
11	Revenue	AYAZ Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Mahmood Ahmed	Asst. Sec	Present	
13	Skill Development				
14	Social Welfare Department	Basharat Hussain	Ordinary	Present	
15	Youth Services and Sports Department				
16	Others	Qasim Mustafa	Deputy in Charge	Present	
17	Animal Husbandry	Mohd Farooq	Asst	Present	
18	Anganwari	Parveen Akther	Worker	Present	
19	Anganwari	Shahida Parveen		Present	
20	Public	Abdul Ahmed Khan	Asst	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	N/A			
	b) New/needing repairs	N/A			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	N/A			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	N/A			
	VII. Water (Y/N)	N/A			
	VIII. Electricity(Y/N)	N/A			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	-	-	-
	b) Primary	03	256	22	Govt
	c) Middle	04	186	9	Govt
	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
		08	-	09/08	Nil
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		04 Nil	Nil	01	01
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	450	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil		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				
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		
		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	N/A	235	
2	Widow pension	Social Department Welfare	N/A	25	
3	Disability pension	Social Department Welfare	N/A	07	
4	Status under Stunting Mukht	Social Department Welfare	N/A	N/A	
5	Status under wasting Mukht	Social Department Welfare	N/A	N/A	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	N/A	03	
7	Digital Services provided	IT/ BDO/ CSC	N/A	N/A	
8	Daksh Kisan	Agriculture Department	N/A	15	Don't show
9	Kisan credit card	Agriculture Department	243	165	not apply OTP
10	PN Kisan Samman Nidhi	Agriculture Department	243	190	Apply OTP
11	Employment Saturation (PMEP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	
13	JIM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		N		
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	445	445	
15	PMAY- Gramin	RDD& PR	198	198	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	95%	93%	
17	ODF Plus villages (No)	RDD& PR	100%	100%	
18	Targeted Sock pit completed	RDD& PR	68	68	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		Nil	Nil	
	II. Number of Households involved		Nil	Nil	
20	Land Passbook Saturation	Revenue Department	541	520	Migrants
21	Pending Mutations	Revenue Department	Nile	Nile	
22	Domicile Certificates	Revenue Department	1920	1680	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	
26	Golden Health Card under Ayushman Bharat	Health Department	2480	2450	Leak of Aadhar card/ Birth cert
27	Janani suraksha yojana	Health Department	50	42	
28	Status under Anaemia Mukht	Health Department	N/A	N/A	
29	Status under Leprosy Mukht	Health Department	N/A	N/A	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	
32	Out of School Children brought to Schools	School Department Education	43	43	
33	Number of students still out of Schools	School Department Education	24	24	
34	Persons educated through bridge courses	School Department Education	N/A	N/A	
35	Household using clean cooking fuel (LPG)	FCS & CA	425	425	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Kotali
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	04 (Paramedical)
4	No of patients attended during the month	127
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes (25 children immunized)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	62/Annun
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Needs to improve as medical facilities were not appropriate.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle school Dupai
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	5/6
4	Enrolment of the School a) Boys b) Girls	68 43 25
5	Availability of play ground	Nil
6	Availability of drinking water	Nil
7	Availability of electricity	Yes
8	Availability of functional toilets	Nil
9	Activities undertaken under 'My School My Pride'	Sports like volley ball, chess, computer.
10	Other	
11	Remarks of the Visiting Officer	Required sports facilities like playground, and water facilities.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	08
2	Number of children enrolled	112
	a) Boys	72
	b) Girls	40
3	Status of Building (Private/ Govt.)	Govt
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	6
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Required Govt. Buildings.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No-01
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Shabir
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	450
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	✓

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	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Required atleast one counter and Plus One ATM a

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Required as water scarcity is a major problem of this village.

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	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	At Tehsil Head Quarter Nagarkote
2	Government/ Private building	Private Building
3	Land passbook saturation	541
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	at 2nd Topo Morha Kalali
2	Name of the beneficiary	2nd Mohd Razaat S/O Mohd Tufail
3	Status of the house (completed/ in-use/ under-construction)	1st completed
4	Any Other	
5	Remarks of the Visiting Officer	Very Excellent work done by RDS department.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	45
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Efficiency and in well condition
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	- N/A
2	No of online services provided by the CSC	N/A
3	No of persons approached for services	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Delapidated
2	Transport	Not Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Not Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	N/A
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	Organised
	2. Skits, Songs, Dramas	"
	3. Local Folk programme / Show	"
	4. Discussions with PRI and Senior citizens	"
	5. Exhibitions	"
B	Sports Activities	
	1. Sports Event	Organised
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	visited & inaugurated
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	IIM Assets	Yes, found satisfactory.
	Compost/ Soak Pits	Yes, found satisfactory.
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	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	On the day second a camp was organised & awareness disseminated through this camp..

visited & inaugurated house of
PMAY house
Segregation Sheds
Amrit Sarovar
IIM Assets
Compost/ Soak Pits
PMGSY / MGNREGA works
Any other

On the day second a camp was
organised & awareness disseminated
through this camp..

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Four
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Three
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Schemes are properly working at the gram level.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Bundwall Neg. M/s Dupri	
2	Playground Neg. M/s Dupri	
3	Renovation of Building M/s Kelali	
4	Yikad Sampang Michelle to Doriane H.I	
5	Community Hall neg. James Masjid.	
B	Impact of B2V1 to B2V4	
1	Satisfactory impact laid as many developmental	
2	works were executed and under R2V	
3	from Phase I to Phase IV.	
4		
5		
C	Challenges in the Panchayat	
1	Security of water	
2	Road connectivity.	
3	Health institutions are less.	
4	Refining of schools.	
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Department of Rural development
2	Education department
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Power development department
2	Health department
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water, Electricity and Road Problem.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of n/s Kalali. Library in Panchayat.
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)	It was assessed that the govt schemes are working at gram but had not water security in the said village is a major concern.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer namely D.O.-K. Gurdatta Mangotra are ground worker Division. Stayed in the village from 9/11/2023 to 10/11/2023 for two days. He performed his duty with interest & effectiveness.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Devinder Kumar Mangotra