



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

16 NOVEMBER 2023

Pr. Naryana Lower  
Block → Khor  
B2V5 Booklet

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SH RAM SEWAK
2	Designation	DIRECTOR HORTICULTURE
3	Department	DEPARTMENT OF HORTICULTURE
4	Place of posting	JAMMU
5	Mobile No	9419069914
6	Email ID	samsewak2010@gmail.com
7	Home District	KISHINWAR
8	Dates of visit	14th Nov.

## 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	Narayana Lower
2	Local Government Directory(LGD) code of the Panchayat	240623
3	Name of CD Block	KHOUR
4	Name of Tehsil	KHOUR
5	Name of District	Jammu

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	4780

# QUESTIONNAIRE FOR B2V5

## Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/hers visit to the Panchayat. All Field staff 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	Raman Kumar	AEO	Present	
2	Education	Venad Kumar	Tr.	Present	
3	Food, Civil Supplies and Consumer Affairs	Deepak Kumar	-	Present	
4	Forest	Hardier Singh Chib	.	Present	
5	Health and Medical Education	Dr Shelly Sharma	-	Present	
6	ICDS Department	Seema Devi			
7	Irrigation and Flood Control Department	Manjeet Kumar			
8	Jai Shakti Department				
9	Power Development Department	Zulfqar Ali A.E		Present	
10	Public Works Department	Raman Kumar			
11	Revenue	Padam Devi Sharma			
12	Rural Development and Panchayat Raj	Shezad Ahmed			
13	Skill Development	-			
14	Social Welfare Department				
15	Youth Services and Sports Department				
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) Govtbuilding/private	Yes Govt Building Needs repair.			
	b) New/needingrepairs				
	II. Furniture(Y/N)	yes yes yes NO			
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)	yes yes yes			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	2	2	Govt yes " yes
	b) Primary	3			
	c) Middle	1			
	d) High	1	66	16	
	e) Higher Secondary				
	f) College	01			Govt
3	Anganwadi Centre	No. of Anganwadi Centre	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. Building
5	Bankbranch(Y/N)	2			
6	Availability of ATM (Y/N)	2			
7	Khidmatcenter/ CSC (Y/N)	2			
8	Patwarkhana(Y/N)	2			
9	Village haat (Y/N)	2			
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	
		2	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	N. Lower	Need repair	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	- No			
	ii. Number of Asset captured	- 0			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		High	School building N Lower		
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 PENDING
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare	97	97	
3	Disability pension	Social Department Welfare	24	24	
4	Status under Stunting Mukht	Social Department Welfare	20	20	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-	-	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	08		
9	Kisan credit card	Agriculture Department	-	-	
10	PM Kisan Sammannidhi	Agriculture Department	427		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	522	107	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided PHTC		-		
	ii. Har Ghar Jal village(s) certified (No.)		-		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	26		
17	ODF Plus villages (No)	RDD& PR	24		
18	Targeted Sock pit completed	RDD& PR	02		
19	JKRLM:	RDD& PR	15		
	i. Number of Self Help Groups formed		03		
	ii. Number of Households involved		24		
20	Land Passbook Saturation	Revenue Department	-		
21	Pending Mutations	Revenue Department	-		
22	Domicile Certificates	Revenue Department	-		
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
26	Golden Health Card under Ayushman Bharat	Health Department	522 HH		
27	Janani suraksha yojana	Health Department	-		
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	-		
32	Out of School Children brought to Schools	School Department Education	-		
33	Number of students still out of Schools	School Department Education	-		
34	Persons educated through bridge courses	School Department Education	-		
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	Sub Centre Narayana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 02
4	No of patients attended during the month	18
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	yes
4	Enrolment of the School a) Boys b) Girls	
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'	
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	Narayana
3	Status of Building (Private/ Govt.)	Pvt.
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 Pvt
10	Availability of electricity connection	no Pvt
11	Number of children stunted	yes
12	Number of children wasted	- N
13	Any Other	N
14	Remarks of the Visiting Officer	

IV. CAPD Store:

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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	2
2	No of Accounts in the branch	2
3	No of persons applied under various self-employment schemes	1
4	No of cases sanctioned under various self-employment schemes	1
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	1
6	Availability of ATM	1
7	Any Other	-
8	Remarks of the Visiting Officer	Improvement Required

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N. Lower
2	Condition of Amrit Sarovar	Needs Repair
3	Details of repair undertaken, if any	Excavation
4	Utilization of Amrit Sarovar	for cattle
5	Any Other	-
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	1
2	Government/ Private building	2
3	Land passbook saturation	2
4	Pending mutations	2
5	Any Other	1
6	Remarks of the Visiting Officer	1



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ramo Devi (Narayana)
2	Name of the beneficiary	"
3	Status of the house (completed/ in-use/ under-construction)	under construction
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	Narayana Road
2	Name of the beneficiaries	Sangar Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ryt Ghar
2	No of online services provided by the CSC	11
3	No of persons approached for services	atleast 10 per day
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory -

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	01
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	01
	Any other	01 works PRI Capex
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

# QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean + Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	yes
3	Status of activities undertaken	Under Construction
4	Visible Impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and updated	yes
6	How many activities of SDG have been covered under GPDP	11
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

**QUESTIONNAIRE FOR B2V5**  
 Schedule-VII  
 (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black Toping of Roads Drainage channels playground in pvt.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	— positive. —	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Better health facility Required. etc.	
2		
3		
4		
5		
D	Suggestions if any	
1	volunteers to be given role to aware public about govt schemes properly.	
2		
3		
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	ROD	
2	Edu.	
3	PAE	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Skill Dept.	
2	Co-operative Societies	
3		

## II. FEEDBACK ON UT INITIATIVES

People must be given awareness of govt schemes, As they don't know how to approach through govt schemes.

## III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	— nil —
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Waiting shed at Shamshanghat. ② Drainage channels. ③ Bridge over water channel. ④ Community Hall, Playground, Blacktopping in Peta.
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)	Peoples participation was less as compared to previous B2V visits
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	— certified —

Signature of Sarpanch

Name: Sharda Devi

Signature of the Visiting Officer

Name: RAM SEWAK