

P.H. Samolli



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule 1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD MUHAMMAD
2	Designation	Executive Engineer
3	Department	Public Works Department, Government of India
4	Place of posting	HEP, District Administration (Civil-Engg)
5	Mobile No	9866114840
6	Email ID	hem.cek@pann.rajnagar.com
7	Home District	Rajouri
8	Dates of visit	9-11-2023 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	Samote
2	Local Government Directory (LGD) code of the Panchayat	289139
3	Name of CD Block	Bhatthal (New)
4	Name of Tehsil	Kotranian
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	02 no hamlets
3	No. of households in the Panchayat	897
4	Population (approx) of the Panchayat	6100 plus

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	Sh. Dattan Singh	J.A.T.	Present	Presently on leave regarding schemes
2	Education	Sh. Randeer Singh	Teacher	- do -	
3	Food, Civil Supplies and Consumer Affairs	Sh. Mohd. Shabir	Sub-inspector	- do -	
4	Forest	—	—	Absent	
5	Health and Medical Education	Sh. Muzammar Hussain	Pharmacist (Civil Supply)	Present	
6	ICDS Department	—	—	Absent	
7	Irrigation and Flood Control Department	Sh. Mohd. Afzal	Staffer Unit	Present	
8	Jai Shakti Department	Sh. Mohd. Rafiq	W.P.	Present	
9	Power Development Department	Sh. Abdul Saleem	Master reader	Present	
10	Public Works Department	—	—	Absent	
11	Revenue	Sh. Rampal Singh	Joint Tehsildar	Present	Presently on leave regarding schemes
12	Rural Development and Panchayat Raj	Sh. Zafar Zafar	Pjt. Secretary	Present	Co-ordinated properly
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	Sh. Iqbal Ahmad	T.S.W.O.	Present	
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	Govt. building new but needs electrification work			
	a) Govt. building/private	Yes			
	b) New/need repair	No			
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Provided but not functional			
	VIII. Electricity(Y/N)	No Due to non-electrification			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	03	150	07	2 no Govt building as no female
	c) Middle	-	-	-	
	d) High	-	-	-	
	e) Higher Secondary	01	404		Govt.
	f) College	-	-	-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02		04	Private
4	Healthcare facility	No. of sub centers	No of PHCS	No of health & wellness centers	No of Institute having Govt. building
		Nil	01	Nil	01
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat Center/ CSC (Y/N)	01			
8	Patwar Khana(Y/N)	Nil			
9	Village Haat (Y/N)	No			
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	263	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	only Tourism potential due to hilly/ high mountains region			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	01			
	iii. Please mention assets				
	1.	Pvt. Ghar			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		1. 1st floor of PHE sand	2011-12		
17	List of Underutilized Buildings- names	Name	Year of construction		
		2. Gps	2010-19		
		Nil			

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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	118	118	-
2	Widow pension	Social Department Welfare	08	08	-
3	Disability pension	Social Department Welfare	20	20	-
4	Status under Stanting Mukh	Social Department Welfare	-	-	-
5	Status under wasting Mukh	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	10	10	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Baksh Kisan	Agriculture Department	nil	nil	
9	Kisan Credit card	Agriculture Department	242	167	over aged not eligible
10	PM Kisan Samman Nidhi	Agriculture Department	350	342	not eligible
11	Employment Saturation (PMEGP, Tejasvani, Munkia, Mission Youth, Himnayat, etc)	Employment Department	PMKSP=02 Munkia=01 Tejasvani=3	06	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil		
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	Coverage of whole village	Still not covered	not to be done in this scheme
14	No of Households electrified	PDD	89%	600	211 mva fully covered
15	PMAY- Gramin	RDD& PR	298	62	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	606	60	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	10 50	10 50	
20	Land Passbook Saturation	Revenue Department	515	385	
21	Pending Mutations	Revenue Department	nil		
22	Domicile Certificates	Revenue Department	5500	3225	
23	Persons identified drug addicts	BDO/ Sarpanch	10	10	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	5500	5026	
27	Janani suraksha yojana	Health Department	85	85	
28	Status under Anaemia Mukh	Health Department	40	40	
29	Status under Leprosy Mukh	Health Department	nil	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4 mva	2800	
31	Number of Ayushman Sabas held	Health Department	-	02 mva	
32	Out of School Children brought to Schools	School Department Education	nil	nil	
33	Number of students still out of Schools	School Department Education	-	30	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	89%	600	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1116 P.M.C. 15 committees
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor - nil (Sharnu Singh 20) Paramedical - 01 Nurse - 01
4	No of patients attended during the month	116
5	Status of medicine availability	Available
6	Special medical camp held, if any	2 days camp held at upper 3 committees
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Participated
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	16
11	Other	
12	Remarks of the Visiting Officer	As there is no Doctor available in N.P.M.C. Public suffers badly and all P.M.C.s demand for arrangement of doctor

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S. Sahul Sanku, G.P.S. Upper Sanku, G.P.S. Lal Bani
2	Type of building (Govt./ Private)	03 nos. Govt. buildings and 1 no. in private
3	Availability of Staff as per sanctioned strength	60
4	Enrolment of the School a) Boys b) Girls	310 316
5	Availability of play ground	0.1 km
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	100 0.1 km away
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	As the schools visited, there found poor presence of students and staff as well.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	1 km. at G. Narayan G. Land G. Narayan G. 03
2	Number of children enrolled	263
	a) Boys	121
	b) Girls	142
3	Status of Building (Private/ Govt.)	Private
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	Not
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	There is much need of focus of higher officers on organized center for some good paper functions -

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Same
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Mohd. Anwar
4	No of registered beneficiaries	263
5	No of beneficiaries drawing Ration from the store	263
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	There is no complaint of ration
9	Any Other	
10	Remarks of the Visiting Officer	The public is happy with a workshop of departed to provide timely ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	9500
3	No of persons applied under various self-employment schemes	435
4	No of cases sanctioned under various self-employment schemes	16 cases in Bank/ Extension counter
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10 cases in Bank/ Extension counter
6	Availability of ATM	Not available
7	Any Other	Not available
8	Remarks of the Visiting Officer	The visiting officer has been to the branch but there is no ATM in the area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
2	Condition of Amrit Sarovar	Not available
3	Details of repair undertaken, if any	Not available
4	Utilization of Amrit Sarovar	Not available
5	Any Other	Not available
6	Remarks of the Visiting Officer	There is no result of Sarovar type in the Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	Not satisfactory
3	Utilization of Playground	Being used by the local youth
4	Any Other	Not available
5	Remarks of the Visiting Officer	The existing playground needs improvement with special funds.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	Not available
2	Government/ Private building	Not available
3	Land passbook saturation	100% saturation
4	Pending mutations	100% pending mutations
5	Any Other	Not available
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	At default street as well the is located at side of village panchayat
2	Name of the beneficiary	Not attached
3	Status of the house (completed/ in-use/ under-construction)	Completed = 60 In-use = 10 Under construction = 30
4	Any Other	
5	Remarks of the Visiting Officer	Various sites inspected and found in good condition. Also some in completion also show the work in progress in progress

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit - 03 (village 01, 02, 03) Compost - 05 (village 02, 03, 04 & 07)
2	Name of the beneficiaries	Not attached
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Still not in-use
4	Any Other	
5	Remarks of the Visiting Officer	There is lack of awareness among people regarding compost/ Soak pit and need to be organized in the panchayat

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Sample
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	
5	Remarks of the Visiting Officer	The existing Khidmat Center is non-functional and the facilities making here along for the service make functional

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	There is poor connectivity of roads. Ppt auto-billy for road
2	Transport	Good
3	Electricity	Almost good
4	Drinking water	only old system is functioning of 15m high of 10m
5	Cleanliness	Good
6	Sports facility (Playground)	Almost available
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Conducted in school
	4. Discussions with PRI and Senior citizens	Songs, skits, hand-drawn posters etc.
B	5. Exhibitions	None
	Sports Activities	None
	1. Sports Event	None
C	2. Distribution of sports kit	None
	Inaugurations (If any)	Vally Ball activity, hand-drawn posters etc.
	PMAY house	None
	Segregation Sheds	02 nos. inaugurated
	Amrit Sarovar	01 no. inaugurated
	JJM Assets	None
	Compost/ Soak Pits	01 no. inaugurated
	PMGSY / MGNREGA works	1 no. inaugurated
	Any other	None
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Hand-drawn posters
	Any other	None
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	

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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)	NIL
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	no SDG Theme is adopted by the Panchayat

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of P.H. Ghar in the Panchayat	
2	opening of State bank branch	
3	Stand of Lander road Gramon to Gote via Lal Bani	
4		
5		
B Impact of B2V1 to B2V4		
1	By the construction of P.H. Ghar, all activities are now being carried out there by the P.H.C.	
2	By opening of bank branch, general public get relief of all bank facilities	
3	By Stand of Lander road, there is hope among the public for	
4	in place - road connectivity in future, though other facilities	
5	such as B.B. or P.M. 65.	
C Challenges in the Panchayat		
1	Non-availability of doctor and Ambulance in N.T.P.H.C. zone	
2	Sluggish progress of Jal Shakti dept in the area	
3	Non-availability of Educational schools of staff	
4	Un-availability of electricity by P.D.D.	
5	Non-availability of food grains in Panchayat.	
D Suggestions if any		
1	Proper functioning of N.T.P.H.C. be made by providing all facilities	
2	Visit of all the agencies deeply in which shall be	
3	Conducted in the field to check their subordinates work	
4	As the Panchayat have good potential in horticulture	
5	and H.O.D. visit is must. Also for awareness camp.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDO
2	Banking in the bank response is good
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Food & Health
2	Education
3	Animal & Sheep Husbandry Deptt

II. FEEDBACK ON UT INITIATIVES

The 'Bale 2 Village' programme of UT administration is widely appreciated where mass level involvement of public is noticed to project their grievances. The various schemes like 'Carnival' by social welfare deptt are also appreciated.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The held up work of JTH for official was major complaint & was resolved at the time of the visit.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Completion of PHE building abandoned 2. Upgradation of road from Gurdas to Gota Vialal Bai 3. opening of Sub-centre at Lal Bai village. 4. opening of primary school at Madanasi road.
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 Panchayat is progressing fairly after liberal for phaini had needs more allocation of fund under Panchayat Scheme of UT. Catey actual monitoring is mandatory by the concerned Deptt. of Govt.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name: Halga Sameer
Mob. 9897930089

Signature of the Visiting Officer
Name: Mohd. Haseen