



Governance at doorsteps

to 16th NOVEMBER, 2023.



Governance at doorsteps

"to 16" 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	NASIR AHMED
2	Designation	SENIOR LECTURER
3	Department	EDUCATION - HSS CHHATROO
4	Place of posting	HSS CHHATROO
5	Mobile No	8082858631
6	Email ID	sheekh.nasir.7866@gmail.com
7	Home District	KISHTWAR
8	Dates of visit	15-11-2023 TO 16-11-2023

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	KESHWAN - B
2	Local Government Directory (LGD) code of the Panchayat	239597
3	Name of CD Block	THAKRAI
4	Name of Tehsil	KISHTWAR
5	Name of District	KISHTWAR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 - KESHWAN
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	520
4	Population (approx) of the Panchayat	2400

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	MALIK RAJIBAN	AEM	PRESENT ABSENT	
2	Education	CHULAM MOHD	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	AB. WAHID	STORE-KEEPER	ABSENT	
4	Forest	AMTED ALI	F-GAURD	PRESENT	
5	Health and Medical Education	AB. WAHID	PHARMACIST	PRESENT	
6	ICDS Department	OMA DEVI	WORKER	PRESENT	
7	Irrigation and Flood Control Department	-	-	ABSENT	
8	Jal Shakti Department	MOHD AMIN	LINEMEN	PRESENT	
9	Power Development Department	MOHD IOBAL	LINEMEN	PRESENT	
10	Public Works Department	MOHD HUSSAIN	CL	PRESENT	
11	Revenue	RAMEEZ RATA	PATWARI	PRESENT	
12	Rural Development and Panchayati Raj	MOHD YADDOOB	PAALW	PRESENT	
13	Skill Development	-	-	ABSENT	
14	Social Welfare Department	-	-	ABSENT	
15	Youth Services and Sports Department	YASIR JAN	NYC	PRESENT	
16	Others				
17	HEALTH	SHITLA SHARMA	ANM	PRESENT	
18	SHEEP HUSBANDRY	AJAZ HUSSAIN	FS	PRESENT	
19					
20					

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

1	Infrastructure of Panchayat Ghar	YES			
	a) Govt building/private	Govt Building			
	b) New/need repairs	NO			
	II. Furniture(Y/N)	YES			
	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)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	01	30	-	Govt
	c) Middle	03	306	02	Govt
	d) High	0	0	0	0
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	128	-	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	-	01	-
5	Bank branch(Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwarkhana(Y/N)	-	-	-	-
9	Village haat (Y/N)	-	-	-	-
10	Playground(Y/N)	-	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	YES	01	520	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		NO	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	NAG ARAM	NORMAL	UNUTILIZED
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	AVERAGE			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.	N/A			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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	—	13	
2	Widow pension	Social Department Welfare	—	03	
3	Disability pension	Social Department Welfare	—	146	
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
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	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	227	227	—
10	PM Kisan Sammannidhi	Agriculture Department	201	201	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	550	550	50
15	PMAY- Gramin	RDD& PR	38	37	1
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	13	13	—
17	ODF Plus villages (No)	RDD& PR	7	7	—
18	Targeted Sock pit completed	RDD& PR			
19	JKBLM:	RDD& PR			
	i. Number of Self Help Groups formed	—	—	—	—
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100%	90%	10%
21	Pending Mutations	Revenue Department	1	1	—
22	Domicile Certificates	Revenue Department	100%	95%	5%
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1750	250
27	Janani suraksha yojana	Health Department	50	50	—
28	Status under Anaemia Mukht	Health Department	76	60	16
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	04	04	—
31	Number of Ayushman Sabas held	Health Department	01	01	—
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	520	450	70

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AHWC KESWAN
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff	
	a) Doctor	Ⓐ Vacant
	b) Paramedical	Ⓑ Vacant
4	No of patients attended during the month	300
5	Status of medicine availability	YES
6	Special medical camp held, if any	YES
7	Status of Immunization	SATISFACTORY
8	Participation of health worker in Village Health and Nutrition Day	SATISFACTORY
9	Institutional deliveries in Panchayat (Current Year)	37
10	Non- Institutional deliveries in Panchayat (Current Year)	13
11	Other	
12	Remarks of the Visiting Officer	The Post of Doctor and Paramedical staff is Vacant which needs to be fulfilled immediately.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS - PANTANA
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	YES, (02)
4	Enrolment of the School	
	a) Boys	Ⓐ 22
	b) Girls	Ⓑ 25
5	Availability of play ground	NO
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'	YES
10	Other	
11	Remarks of the Visiting Officer	There is dire need of Teachers and the School building found unsafe for childrens.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	PANTHANA
2	Number of children enrolled	
	a) Boys	22
	b) Girls	21
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	NO
8	Availability of Functional toilet	YES
9	Availability of tap connection	YES
10	Availability of electricity connection	YES
11	Number of children stunted	01
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	The centre is functioning Satisfactorily need to provide Ration on monthly basis.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	NAGNIGADH, KESHWAN
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	ABDUL WAHID
4	No of registered beneficiaries	520
5	No of beneficiaries drawing Ration from the store	520
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	Ration is not being provided to below 15 years whose no. is more than 300 in the Panchayat due to non-entry in Centre 2011.

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	Non-Applicable.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nagsar
2	Condition of Amrit Sarovar	Stable in working condition
3	Details of repair undertaken, if any	No,
4	Utilization of Amrit Sarovar	Unutilized
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is not utilized yet.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	
3	Utilization of Playground	?
4	Any Other	
5	Remarks of the Visiting Officer	There is much need of Playground in the Panchayat which is still not available for the youths.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A
2	Government/ Private building	
3	Land passbook saturation	?
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	There is a huge demand for Partwarkhana in the Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nagaria, Keshwan
2	Name of the beneficiary	Negar Ahmed
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chamats, Keshwan, 7
2	Name of the beneficiaries	Nisra Ahmed, Sajid Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed, in use
4	Any Other	-
5	Remarks of the Visiting Officer	All the households are covered by individual Soak pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A
2	No of online services provided by the CSC	7
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	AVERAGE
2	Transport	AVERAGE
3	Electricity	AVAILABLE
4	Drinking water	NOT SUFFICIENT
5	Cleanliness	SATISFACTORY
6	Sports facility (Playground)	NOT 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	YES
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES, HELD IN GRAM SABHA
	5. Exhibitions	YES
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	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	YES,

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes, Poverty Free and Enhanced Livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	① UPRP Demand of PMAY ② Creation of SHG ③ Benefit TO PDS beneficiaries
3	Status of activities undertaken	In Progress
4	Visible impact of the Activities	Good,
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	14
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Awareness issue.
8	Remarks of the Visiting Officer on the status SDG Theme	Need more awareness among masses.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	NIL	
2	}	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Provided Iron poles by PDD Dept-3600	
2	Rupees 3 Lacs sanctioned for Breast wall	
3	}	
4		
5		
C	Challenges in the Panchayat	
1	People demanded Link Road Dalwai to Jerni mafi (5 km)	
2	Repairment of school buildings MS Panchana DS Gonds. (unsele)	
3	Installation of Solar lights	
4	Pipeline from Berra to Nagnigath and Andhwa which to maff Nagnigath.	
5	Sanctioning of Allopathic dispensary at Dabri	
D	Suggestions if any	
1	Appointment of Doctors and Paramedical staff at Ayun Nagnigath.	
2	providing Teachers for MS Panchana, MS Nagni	
3	Repairment of damaged electric poles 150 mtrs,	
4	Establishment of Naib Tehsildar office	
5	Link Road Dabri to MS Panchana (2 km)	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	EDUCATION
3	REVENUE
2	LEAST RESPONSIVE DEPARTMENTS
1	AGRICULTURE
2	IRIGATION (Flood and Control)
3	TOURISM

ii. FEEDBACK ON UT INITIATIVES

Digital Services Provided by various departments of the UT were appreciated by the locals, Swachh mission is widely accepted and appreciated by the locals,

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Tendering process should be Fair and Transparent
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Arrangement of water directly from the Natural Source point at Bering to Nagargah.
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)	Most of the people were not aware about B2V5 Campaign, awareness programme should be conducted before hand.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	YES

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name...NASIR AHMED