



Governance at doorsteps

9th to 16th 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	Dr. Pankaj Bandharia
2	Designation	Associate Professor
3	Department	Higher Education
4	Place of posting	G.D.C Samba
5	Mobile No	9419296199
6	Email ID	pankajbandharia@gmail.com
7	Home District	Kathua
8	Dates of visit	14th of Nov to 16th of 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	Rangoor
2	Local Government Directory(LGD) code of the Panchayat	239744
3	Name of CD Block	Rangoor
4	Name of Tehsil	Rangoor
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	583
4	Population (approx) of the Panchayat	2590

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Tarun Gupta	J A E O	P	
2	Education	Sandeep Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Kewal Kishan	T.S.O	P	
4	Forest	Narayan Dutt	Forest Guard	P	
5	Health and Medical Education	Dr Shuka Kapoor	Doctor	P	
6	ICDS Department	Tejta Devi	Worker	P	
7	Irrigation and Flood Control Department	Manoj Kumar Rajesh Kumar	J.E J.E	P	
8	Jal Shakti Department	Sahil Rama	Shift Attendant	P	
9	Power Development Department	Tasindar	meter Reader	P	
10	Public Works Department	Sachin Choudhary	Road Worker	P	
11	Revenue	Raghuraj Singh	Patwari	P	
12	Rural Development and Panchayat Raj	Manju Kumari	GRS	P	
13	Skill Development				
14	Social Welfare Department	Darshan Lal	Security Guard	P	
15	Youth Services and Sports Department				
16	Others				
17	JK Gramin Bank	Satinder Singh	Branch Head	P	
18	- do -	Abhishek	office Assist	P	
19	Morticulture	Vijay Kumar	HTG IV	P	
20	Ashok Kumar JK Bank		BY-Manager	P	
21	Prabhjotsingh	JA Employment	JA	P	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt Building			
	b) New/needing repairs	Building repaired			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	YES			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	14		Govt
	b) Primary	01	29	12	Govt
	c) Middle	01	24	08	Govt
	d) High	00	-	-	-
	e) Higher Secondary	00	-	-	-
	f) College	00	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	85	04	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	01	01
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwar khana(Y/N)	NO			
9	Village haat (Y/N)	YES			
10	Playground(Y/N)	In process			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	3206	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		10		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	12			
	iii. Please mention assets	1 Panchayat Ghar			
	1.	3 Schools			
	2.	1 HWC			
	3.	2 CFC			
	4.	04 Shops			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		CFC under construction		2022	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Primary school		1961	
		Govind gosh			

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 PENCYENCY
1	Old Age pension	Social Department Welfare	120	120	
2	Widow pension	Social Department Welfare	17	17	
3	Disability pension	Social Department Welfare	22	22	
4	Status under Stunting Mukht	Social Department Welfare	35	35	
5	Status under wasting Mukht	Social Department Welfare	35	35	
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	5	5	
7	Digital Services provided	IT/ BDD/ CSC	-		
8	Dakh Kisan	Agriculture Department	27	22	Not Interacted
9	Kisan credit card	Agriculture Department	481	418	overage/Not interacted
10	PM Kisan Sammannidhi	Agriculture Department	372	182	Allotment
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		550	122	DPR Pending
	ii. Har Ghar Jal village(s) certified (No.)		111	-	ME. + pending
14	No of Households electrified	PDD	583	583	
15	PMAY- Gramin	RDD& PR	20	3 completed	20, get 1st instalment
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	6	6	
17	ODF Plus villages (No)	RDD& PR	3	-	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	20	
	ii. Number of Households Involved		116	116	
20	Land Passbook Saturation	Revenue Department	86%	100%	Note to Lemc. finished
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2195	2024	17) Adhoc Card issue.
27	Janani suraksha yojana	Health Department	16	15	01
28	Status under Anaemia Mukht	Health Department	642	642	100%
29	Status under Leprosy Mukht	Health Department	0	0	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	20	20	NIL
31	Number of AyushmanSabras held	Health Department	20	20	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	Parents not stay
33	Number of students still out of Schools	School Department Education	02	02	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	575	575	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Rangoor
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	291
5	Status of medicine availability	YES
6	Special medical camp held, if any	YES
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	16 C Smess, MH, CHC)
12	Remarks of the Visiting Officer	Doctor and paramedical officials are working with commitment

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Girls middle school Rangoor Basti
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	11
4	Enrolment of the School a) Boys b) Girls	67 37 30
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'	Cleanliness drive, Nasha Mukit Abhiyaan 05- Activities
10	Other	Activities on corruption free, Art and craft
11	Remarks of the Visiting Officer	Educational institutions are working nicely

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rangool A, B, C and Ground goah
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Worker
5	Maintenance of record of children	85
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	35
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari centers are working nicely but need their own buildings

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No store located in this area
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Ravi Kumar
4	No of registered beneficiaries	3206
5	No of beneficiaries drawing Ration from the store	2340
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	Ration is issued through pas
8	Availability of ration	YES
9	Any Other	
10	Remarks of the Visiting Officer	Ration is distributed regularly

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ramgoah
2	No of Accounts in the branch	1825
3	No of persons applied under various self-employment schemes	23
4	No of cases sanctioned under various self-employment schemes	23
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	23
6.	Availability of ATM.	At Ramgoah.
7	Any Other	
8	Remarks of the Visiting Officer	The bank officials were pressed upon to open ATM

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Amrit sarovar is needed in the Panchayat

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Rangool (Gham Shinghat)
2	Condition of Playground	Under process
3	Utilization of Playground	Not, yet
4	Any Other	
5	Remarks of the Visiting Officer	Work is under progress

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NA
3	Land passbook saturation	86%.
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Revenue Deptt is working upto the mark. But Partwarkhana is needed in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ramgoor 3 - completed
2	Name of the beneficiary	20 get 1st installment
3	Status of the house (completed/ in-use/ under-construction)	20 - beneficiary All - under construction
4	Any Other	
5	Remarks of the Visiting Officer	RDD is working nicely. Funds may be released for the completion of pending PMAY houses as winter is approaching.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ramgoor Pst. ghar
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Compost Pit completed.
4	Any Other	-
5	Remarks of the Visiting Officer	R.D.D is working in a nice way

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ramgoor
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat center is required for the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	one (Under process)
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. Sidts, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	YES
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	—
D	Distribution of certificates	YES
	Self Employment Schemes	—
	Land Pass books	—
	Any other	YES
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES

YES
Awareness about
Nasha mukt, Corruption
free, Transparency
were given to
officials and public

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean water, Sanitization, Corruption free, Nasha mukt
2	Activities undertaken under the Theme (as per instruction manual)	Awareness about Nasha mukt Corruption free
3	Status of activities undertaken	Good officially and
4	Visible impact of the Activities	People of the Panchayat are working honestly and youths are aware about ill effects of Nasha
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	More and more awareness should be given to the youth.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Health and Wellness Center (Completed)	
2	C.F.C. Groundgash Completed.	
3	Bank officials are doing their jobs.	
4		
5		
B Impact of B2V1 to B2V4		
1	Health and Wellness Center Completed	
2	C.F.C. Groundgash Completed	
3		
4		
5		
C Challenges in the Panchayat		
1	Construction of Pacca Nallah Near Peer Baba	
2	Road connectivity from culvert 7000 to Kesso to Nanga	
3	Digging of Kachra Nallah of Devir end Karade work should be done	
4	Earth filling of Road Rangoor to Male chok (25 F Post)	
5	Shamshah gate Road Rangoor	
D Suggestions if any		
1	Irrigation problem as there is no water in the canal	
2	The locals and Panchayat members are asked to send their wards to the school	
3		
4	Road connectivity from culvert 7000 by crossing Ditch connected to Kesso to Nanga Road.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Health, RDD
2	Education
3	Police Dept. Best performance ASI Rajinder Singh
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

UT of J+K is doing very good work and people of J+K are happy with initiatives taken by UT administration. The works of people are completed in time bound manner with ~~out~~ ^{zero} corruption.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Repair of Canal and supply of water const. of Pacca Nallah Near Peer Baba on wards Ditch main road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	const. of Pacca Nallah Near Peer Baba on wards Repair of Canal + supply of water
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)	People are happy with the visit of the visiting officer. Good co-operation of various depts. PRI, Sarpanch and Panches of the Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This certificate that visiting officer Sh. Parag Bandharia, Associate Professor, GDC Jamba had stayed in Panchayat for 2 days.

Signature of Sarpanch

Name... Kalidas...

Signature of the Visiting Officer

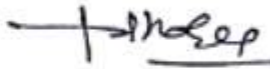
Name... Dr. Parag Bandharia...

~~Sarpanch~~
Smt. KALI DASS
Pvt. Halqa Rangoor
Block Ramgarh (Samba)

Back to Village 5 Panchayat Rankings-District Samba

The Panchayats shall be ranked during Back to village 5 by the visiting offices on following criteria

S. No	Parameter	Grading			
		Average	Good	Very Good	Excellent
1	Clean & Green Panchayat		✓		
2	Functioning of Primary Agricultural Cooperative Societies (PACs)		✓		
3	Quality & utilization of Playground by the panchayats	✓			
4	Participation of departments and quality of convergence meetings		✓		
5	Quality of Pani Samitis & Progress made thereof		✓		
6	Progress made in addressing the deficiencies observed with regard to nutritional status of children			✓	
7	Progress made in corrective measures taken to address prevalence of TB in Panchayat			✓	
8	Progress made by SHGs and quality of products		✓	✓	
9	Progress made in Ayushman Bhava			✓	
10	Progress made in Nasha Mukht Abhiyan			✓	
11	Progress made in Bhrashtachar Mukht Abhiyan			✓	
12	Progress made in Rozgaryukt (Self employment)		✓		
13	Utilization of Online Services of the Government			✓	


 Signature of the Visiting Officer

B2V attendance of departmental front line workers.

Name of Department	Name of Panchayat	Number of frontline workers present against the deployed	Name of Panchayat where frontline worker deployed is absent	Signature
	Rangool	All were present		<u>T. Thores</u>

It is requested to all the district officers to kindly send the attendance by 10.15 Am tomorrow .