



Back 2 Village 5

Governance at doorsteps

10 to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Hanus Zargar
2	Designation	CMO DODA
3	Department	Health
4	Place of posting	DODA
5	Mobile No	99064 86780
6	Email ID	cmomodda@gmail.com
7	Home District	DODA
8	Dates of visit	9th to 10th NOV. 2023

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	Ghoya
2	Local Government Directory(LGD) code of the Panchayat	232487
3	Name of CD Block	Changa
4	Name of Tehsil	Gaudoh
5	Name of District	DODA

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	323
4	Population (approx) of the Panchayat	1372

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(If visiting officers are present, they should be marked as 'Present' and 'Absent' as per the following instructions)

(If visiting officers are present, they should be marked as 'Present' and 'Absent' as per the following instructions)

S. No.	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture	Balbir Singh	JAEO	Present	
2	Education	Rakesh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Tirth Ram	Dealer	Present	
4	Forest	Gajast Hunsari	Forest Guard	Present	
5	Health and Medical Education	Radhika Sharma	Grm. M.	Present	
6	ICDS Department	Urmila Chahal	Worker	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Thakur Lal	Librarian	Present	
9	Power Development Department	Sunil Kumar	Librarian	Present	
10	Public Works Department	P -	-	-	
11	Revenue	Yashvir Hunsari	Notary	Present	
12	Rural Development and Panchayat Raj	Muzaffer Hunsari	Gr. S.	Present	
13	Salt Development	-	-	-	
14	Social Welfare Department	Mohd Yousuf			
15	Youth Services and Sports Department	Rama Kumar	Physical Teacher	Present	
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) Govt building/private	Govt building			
	b) New road/road repairs	New			
	c) Furniture (Y/N)	Yes			
	d) Computer/printer (Y/N)	No			
	e) Internet (Y/N)	No			
	f) Telephones (Y/N)	No			
	g) Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	h) Water (Y/N)	No			
	i) Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher (approx)	Govt Building/ Private Building
	a) Kindergarten	-	-	-	Govt Building
	b) Primary	1	35	02	Govt Building
	c) Middle	1	93	05	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Anganwadi Worker (approx)	Govt Building/ Private Building
		4	92	01	Govt Building
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & nutrition workers	No. of Institute having Govt. building
		-	-	1	Govt Building
5	Saralanch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Rashtriya Center/ CSC (Y/N)	No			
8	Panchayat Ghar (Y/N)	No			
9	Village hall (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	-	Yes Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	Functional		
13	Amrit Sankranti - details, location, condition	Details	Location	Condition	Year of construction
		1	Dr. B. R. Ambedkar	Good	2013
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	No			
15	i. Whether Panchayat assets captured on a - Gyan Sampada App (Y/N)	Yes			
	ii. Number of Asset captured	1			
	iii. Please mention assets	1. Panchayat Ghar			
		2.			
		3.			
		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		
		-	-		

5 QUESTIONNAIRE FOR B.P.V.

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	REMARKS
1	Old Age Pension	Social Department Welfare	61	61	-
2	Widow Pension	Social Department Welfare	7	7	-
3	Disability Pension	Social Department Welfare	13	13	-
4	Status under Gaurav Mukt	Social Department Welfare	-	-	-
5	Status under widow Mukt	Social Department Welfare	-	-	-
6	Equipment's provided to specially abled persons (implants, protheses etc)	Social Department Welfare	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Kisan Kiosk	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	208	208	-
10	PM Kisan Sammanidhi	Agriculture Department	114	114	-
11	Employment Guarantee (MGNREGS, Muzrai, Muzrai Youth, Muzrai, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JAM Implementation	Jal Shakti Department	NIL	NIL	-
	1. No of Households provided FHTC		NIL	NIL	-
	2. No of Other Jal village(s) benefited (No.)		NIL	NIL	-
14	No of Households electrified	PDS	327	327	-
15	PMAS- Gramin	ROGA PR	66	66	-
16	SBM Grants- BHC functional (Household level)	ROGA PR	327	327	-
17	ODF Plus villages (No)	ROGA PR	-	-	-
18	Targeted Bank pt completed	ROGA PR	149	149	-
19	JRMW	ROGA PR	-	-	-
	1. Number of Self Help Groups formed		-	-	-
	2. Number of Households received		-	-	-
20	Land Possession Satisfaction	Revenue Department	50%	50%	-
21	Pending Mutations	Revenue Department	15	15	-
22	Domestic Certificates	Revenue Department	All done	All done	-
23	Persons identified drug addictions	BDO/ Sanjay	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sanjay	NIL	-	-
25	Drugs Abuse rehabilitated	BDO/ Sanjay	NIL	-	-
26	Gravid Health Card under Ayushman Bharat	Health Department	1000	815	Under 200
27	Janani Suraksha yojna	Health Department	64 10	64 10	-
28	Status Under Aarogya Mukt	Health Department	4-6	4-6	-
29	Status under Laxmi Mukt	Health Department	NIL	-	-
30	Number of Ayushman Mats organized at Health & Welfare centres (MCHs) under Ayushman Bharat	Health Department	02	-	-
31	Number of Ayushman Mats held	Health Department	03	-	-
32	Out of School Children brought to Schools	School Department Education	07	-	-
33	Number of students still out of Schools	School Department Education	NIL	-	-
34	Persons educated through bridge courses	School Department Education	NIL	-	-
35	Household using clean cooking fuel (LPG)	PCS & CA	270	-	-

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Spitch Moh. Dharso.
2	Number of children enrolled (a) Boys (b) Girls	10 07
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	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	02
13	Any Other	
14	Remarks of the Visiting Officer	Satisfied at Anganwadi centre and also need of Anganwadi Building with available of state land.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	DHOSA
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tirth Ram.
4	No of registered beneficiaries	125 201
5	No of beneficiaries drawing Ration from the store	125 201
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	Yes.
10	Remarks of the Visiting Officer	Beneficiaries are well satisfied with the Dealer.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the bank	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	Urgent need of Bank Branch in Ppt. Block.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dhossa - Dharmic
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken if any	No.
4	Utilization of Amrit Sarovar	5 to 10 Lacs
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory and good condition of Amrit Sarovar.

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	Urgent need of playground at the centre of Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	-
4	Pending mutations	15
5	Any Other	
6	Remarks of the Visiting Officer	Urgent need of Partwarkhana in the said Panchayat.

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	DHOSA
2	Name of the beneficiary	Satish Kumar
3	Status of the house (completed/in-use/under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Maximum number of PMAY-G houses are completed but some are under construction.

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	DHOSA
2	Name of the beneficiaries	Satish Kumar
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	Yes NIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	Not present of Khidmat centre

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)	Not available
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/Evental Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Samar classes	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
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	Yes

QUESTIONNAIRE FOR B2V5

Schedule VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (As per instruction manual)	NRM works
3	Status of activities undertaken	NRM related work 60%.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	NRM works, Irrigation, Rural Connectivity.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory central government scheme NRM, Irrigation, Rural Connectivity, etc. are included in GDP.

QUESTIONNAIRE FOR B2V5

Schedule VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No.	Particulars	Status
A.	Demerits/ Objections addressed by the Administration	
1	PMAY - related houses were Geo-tagged.	
2	ABHA ID generated on spot	
3	Medicines and BP apparatus provided immediately	
4		
5		
B.	Impact of B2V1 to B2V4	
1	B ₂ V ₁ - B ₂ V ₂ outcome appreciated	
2	B ₂ V ₃ - B ₂ V ₄ - No significant outcome.	
3		
4		
5		
C.	Challenges in the Panchayat	
1	Replacement of wooden electric poles with wires.	
2	Boundary wall of middle school with demarcation.	
3	Proper disposal of solid waste.	
4	Anganwadi Centre at W6, 7, & Ward 3	
5	Disaster Management.	
D.	Suggestions if any	
1	Replace wooden poles with wires (steel) urgently	
2	Middle school boundary wall needs urgent construction.	
3	An area should be designated for solid waste management.	
4	Ward 3, 6 & 7 should be allotted Anganwadi centres.	
5	Proper disaster management UNIT should be in place.	

QUESTIONNAIRE FOR B2V5

Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

- 1 RDD
- 2 Education
- 3 Health

2. LEAST RESPONSIVE DEPARTMENTS

- 1 PDD
- 2 Jal Shakti
- 3 ICDS

II. FEEDBACK ON UT INITIATIVES

Locals appreciated Back to village initiatives of UT Govt but wanted 100% implementation of all schemes on ground level.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the visiting officer	① Network connection ② Land compensation ③ Electric poles/wires ④ PHE pipeline system
2	Major urgent public demands that were reflected earlier but have not been addressed so far	⑤ Ambulance ⑥ Govt. Lotion Depot ⑦ CSC (2x7) ⑧ Artificial mediumation centre ⑨
3	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	Urgent ① Play Ground near Bangle ② Development of Sharmada Park with natural spring ③ Establishment of sewage system
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Panchayat that the visiting officer has stayed in the panchayat for 2 days	

Signature of the Visiting Officer

Name: HANU P. D. D.

Signature of the Visiting Officer

Name: DR. HAMID ZARGAR

Chief Medical Officer
DODA