

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Swami Raj
2	Designation	Lecturer
3	Department	Education
4	Place of posting	SRMC HSS Parade Jammu.
5	Mobile No	9596060050
6	Email ID	swamiraj644@gmail.com
7	Home District	Kathua
8	Dates of visit	09-11-2023 & 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	Pounthal
2	Local Government Directory(LGD) code of the Panchayat	240595
3	Name of CD Block	Dhansal
4	Name of Tehsil	Dhansal
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	906 (As per census 2011)
4	Population (approx) of the Panchayat	4677 -do-

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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	Sanjeev Verma	Agri. Tech. Cha.	P	
2	Education	Karan Singh	- do -	P	
3	Food, Civil Supplies and Consumer Affairs	Balwan Singh → Sunil Sharma	S.M.	P	
4	Forest	Nil	nil	A	
5	Health and Medical Education	Neelam Ahter Roeta Sheema	F.M.P.H.W. - do -	P	
6	ICDS Department	Sunita Devi	A.W.W.	P.	
7	Irrigation and Flood Control Department	nil	nil	A	
8	Jal Shakti Department	Surender Singh	A.E.	P	
9	Power Development Department	Nela Ram	Line man	P	
10	Public Works Department P.M.S.Y.	Sushil Kumar	A.E.	P	
11	Revenue	Asif	Datwadi	P	
12	Rural Development and Panchayat Raj	Karam Alahi	Secy P.P.	Present	
13	Skill Development	nil	nil	A	
14	Social Welfare Department	Vijay Kumar Girdhari Lal	M.T.S.	P.	
15	Youth Services and Sports Department	nil	nil	A	
16	Others				
17	Animal Husbandry	Nareesh Singh	VET. assist.	P	
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Panchthal			
	a) Govt building/private	Govt.			
	b) New/need repairs	new. Yes			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	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	400	No	No	No
	b) Primary	1	34	Nil	Govt.
	c) Middle	2	92	-	Govt.
	d) High	0	-	-	Nil
	e) Higher Secondary	No	-	-	Nil
	f) College	No	-	-	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	114	0	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	1	1
5	Bank branch(Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	No	N	N	N
7	Khidmat center/ CSC (Y/N)	No	N	N	N
8	Patwarkhana(Y/N)	No	N	N	N
9	Village haat (Y/N)	No	N	N	N
10	Playground(Y/N)	No	N	N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices	06	Functional 06	
		Details	Location	Condition	Utilization
13	Amrit Sarovars - details, location, condition	Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	old Hanuman Mandar near Panchthal School			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets	Pvt. Ghar, School Building, Panchthal, Health Center, Distribution of Ration, Depot-PHE building, Railway building			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt. Ghar Panchthal	2002		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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		43	
2	Widow pension	Social Department Welfare		04	
3	Disability pension	Social Department Welfare		06	
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		no	
8	Daksh Kisan	Agriculture Department	06	04	
9	Kisan credit card	Agriculture Department	139	117	
10	PM Kisan Sammanidhi	Agriculture Department	139	139	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		191	77	
	ii. Har Ghar Jal village(s) certified (No.)		06	63	
14	No of Households electrified	PDD	906	900	
15	PMAY- Gramin	RDD& PR	16	16	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	67	nil	
17	ODF Plus villages (No)	RDD& PR	05	05	
18	Targeted Sock pit completed	RDD& PR	30	30	
19	JKRLM:	RDD& PR		04	
	i. Number of Self Help Groups formed			40	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1500	600	
21	Pending Mutations	Revenue Department	03	03	
22	Domicile Certificates	Revenue Department	nil	56	
23	Persons identified drug addicts	BDO/ Sarpanch	no.		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	no.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1460	1359	
27	Janani suraksha yojana	Health Department	49	88	
28	Status under Anaemia Mukht	Health Department	100%	100%	
29	Status under Leprosy Mukht	Health Department	nil	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	28	25	
31	Number of Ayushman Sabas held	Health Department	28	25	
32	Out of School Children brought to Schools	School Department Education	nil	nil	
33	Number of students still out of Schools	School Department Education	nil	nil	
34	Persons educated through bridge courses	School Department Education	nil	nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	80%	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health welfare centre Chullane
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Paramedical.
4	No of patients attended during the month	100.
5	Status of medicine availability	good & satisfactory.
6	Special medical camp held, if any	
7	Status of Immunization	satisfactory
8	Participation of health worker in Village Health and Nutrition Day	satisfactory
9	Institutional deliveries in Panchayat (Current Year)	08
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	N.S. Panchayat Chullane 1 Post Master vacant each
4	Enrolment of the School a) Boys b) Girls	57 / 126
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'	clean & green
10	Other	
11	Remarks of the Visiting Officer	

II. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pounthul
2	Number of children enrolled	11
	a) Boys	10
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both available
5	Maintenance of record of children	properly maintained.
6	Availability of sufficient ration	Sufficient
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	21
12	Number of children wasted	nil
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pounthul (Cholana)
2	Government / Private	Private sale Dept
3	Name of the dealer (in case of Private)	Sunil Sharma S/M.
4	No of registered beneficiaries	1152
5	No of beneficiaries drawing Ration from the store	1152
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	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	nil
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NO
2	Condition of Amrit Sarovar	NO-
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	NO -
5	Any Other	NO
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	NO
3	Utilization of Playground	NO
4	Any Other	NO
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NO
2	Government/ Private building	NO
3	Land passbook saturation	500
4	Pending mutations	nil
5	Any Other	-
6	Remarks of the Visiting Officer	-

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Poonithal
2	Name of the beneficiary	Karnail Singh
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	No.
2	No of online services provided by the CSC	No.
3	No of persons approached for services	No.
4	Any Other	
5	Remarks of the Visiting Officer	The Pvt need one Khidmat center

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road Connectivity be improved in Pgt.
2	Transport	Transport require improvement, Electricity
3	Electricity	be improved by repairing drinking water
4	Drinking water	need much improvement. Cleanings
5	Cleanliness	is satisfactory. Play ground is
6	Sports facility (Playground)	need for sport activity.
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	Nil
	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Done Sahis factory
	5. Exhibitions	AWCC ICDS SHG
B	Sports Activities	Nil
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	Yes.
	PMAY house	Yes No
	Segregation Sheds	No.
	Amrit Sarovar	No.
	JJM Assets	Yes.
	Compost/ Soak Pits	No.
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	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	properly done.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleanliness drive-
2	Activities undertaken under the Theme (as per instruction manual)	clean & green activity.
3	Status of activities undertaken	good.
4	Visible impact of the Activities	ok
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	01.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Boundary wall of Ppt. Ghar Panchhal	
2	Const. of Road from Panchhal to Glad village	
3	Const. of Bridge from Panchhal to Paxonna	
4	Const. of building / establishment of Pafwar Khana.	
5	Establishment of Animal Husbandry building	
B Impact of B2V1 to B2V4		
1	All the demands from B2V1 to B2V4	
2	are still pending boundary wall of	
3	Ppt. Ghar Panchhal in B2V4 work	
4	started	
5		
C Challenges in the Panchayat		
1	MANRGA Payment Pending	
2	Road connectivity between different	
3	Mohallas in Ppt. Panchhal	
4	Electricity pole & wire repairing	
5	Transport system improvement (water problem)	
D Suggestions if any		
1	Tubewell at Sanger Challaug Scheme	
2	which was tendered but be approved	
3	at early as possible.	
4	- Road Connectivity from Challaug to Glad	
5	approved under NABARD be given world life clearance at the earliest.	

Assessment

The Panchayat situated at a distance of
more 50 km from Distt H.Q. in Tehsil Jammy
Block Dausal. The Panchayat is comprised of
five revenue village having been Mohara in
Sanger, Challana, Blad, Kaval, Pountal, Parwa with
a beautiful assest of cultural & tourist importance
of Hanuman temple near Poy School Sanger. The
road connectivity between chalana & blad
approved under NABARD be given world level
clearance at the earliest to start its work.
All the demand of the PRI body & general
publics are genuine & address gentle smile
as reflected in demands addressed to
B2B5. All the department employees are utilising
their efforts and potential to improve the
standard of the Panchayat but their approach
is a bit causal. Moreover cooperation and
co-ordination as the part of PRI body is
also needed to improve its lot. Overall
demand & problems are genuine being
a hard & tough area need to be dealt
with sympathy on priority basis.

[Signature]
Jyoti K. Jyoti
Panchayat Pountal Block
Dausal.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Health
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Revenue
3	RDD

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	long delay under MGNREGS payment. Approach Road to Sangar bridge in poor condition. Travelling time from Panchayat to Sangar not good.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Road Chullana - Balad be started soon. 2. Tubewell at Sangar - chullana tender be started soon. 3. MHP - Post in Health centre chullana be cleared & filled. 4. Pite at Panchayat be sanctioned.
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)	5. Balance work of Sarinwar Road to Sangar (1/2 km) be started. 6. Road from Sangar to padwar be sanctioned. Overall assessment attached separately.
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	It is certified that the visiting officer stayed for two days i.e. 09-11/02/23 to 10-11/2023 in B2V5 in Panchayat Panchat.

Signature of Sarpanch
Name: Anil Kumar Sharma

Signature of the Visiting Officer
Name: Shwami Raj

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