



14th to 16th NOVEMBER, 2023.

P. P. P. P.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Arjati Gandotra, JKAS
2	Designation	Under Secretary to the Govt.
3	Department	Dept. of Disaster Management, Relief, Rehab. & Post-Disaster
4	Place of posting	Civil Secretariat, J&K
5	Mobile No	8825692497
6	Email ID	arjati31gandotra@gmail.com
7	Home District	Jammu
8	Dates of visit	15 th Nov. 2023 to 16 th Nov. 2023 (Phase II)

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	Pouni
2	Local Government Directory(LGD) code of the Panchayat	239919
3	Name of CD Block	Pouni
4	Name of Tehsil	Pouni
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	5
3	No. of households in the Panchayat	553
4	Population (approx) of the Panchayat	2900

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	Muliyil Vama	JCO	present	
2	Education	Sominder Kumar	Master (GHS)	present	
3	Food, Civil Supplies and Consumer Affairs		Absent		
4	Forest		Absent		
5	Health and Medical Education		Absent (self visited)		
6	ICDS Department	Amratha Sharma	AWL	present	
7	Irrigation and Flood Control Department	Bharat Bhushan	I/C block supervisor	present	
8	Jal Shakti Department	Sobat Ali	landman	present	
9	Power Development Department	Anil Kumar	lineman	present	
10	Public Works Department	Bishan Bojia	AEE	present	
11	Revenue	Altaj hlani	patwari	present	
12	Rural Development and Panchayati Raj				
13	Skill Development	Gurmeet Kour	Committee Member	present	
14	Social Welfare Department		Absent		
15	Youth Services and Sports Department		Absent		
16	Others				
17	Cooperatives	Rahul	Supervisor	present	
18	Sheep Husbandry	Dr. Isheetu	VAS	present	
19	Animal Husbandry	Dr. Poochdeep Singh	VAS	present	
20	Nizakhat (Social forestry)		Helper	present	

Skill Development Kalash Kumari CC

PDD

SANDEEP KUMAR A.E

Education -

PMGSV

Pushpinder K. Sharma A.E

Ch. Lash
15/9/23

81
15/11/23.

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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			
	b) New/need repairs	Need repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten	6	-	-	-
	b) Primary	1	51	-	Govt
	c) Middle	3	160	-	Govt
	d) High	1	240	-	Govt
	e) Higher Secondary	1	335	-	Govt
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		14	164	2	Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			1	1	2
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	Y			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	574	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		7	Nil	7	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism route to Shiv Khuri Cave.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	6			
	iii. Please mention assets	Pyt. car			
	1.	A WC			
	2.	School, Pri, Middle, High.			
	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		

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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	180	180	
2	Widowpension	Social Department Welfare	220	220	
3	Disabilitypension	Social Department Welfare	2	2	
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	1	1	—
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	395	283	—
10	PM KisanSammannidhi	Agriculture Department	395	278	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		1073	675	—
	ii. Har Ghar Jal village(s) certified (No.)		225	210	Under process.
14	No of Households electrified	PDD	625	625	—
15	PMAY- Gramin	RDD& PR	85	Under process.	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	433	422	—
17	ODF Plus villages (No)	RDD& PR	3	3	—
18	Targeted Sock pit completed	RDD& PR	170	51	Under process.
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		10	120	—
	ii. Number of Households involved		75	75	—
20	Land Passbook Saturation	Revenue Department	—	—	—
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	1047	1032	Under process.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil.	—
26	Golden Health Card under Ayushman Bharat	Health Department	2731	2684	Under process.
27	Janani suraksha yojana	Health Department	—	—	—
28	Status under Anaemia Mukht	Health Department	nil	nil.	—
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	every saturday at each PHC centre	—	—
31	Number of AyushmanSahas held	Health Department	once in a month	—	—
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	—	—	—

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Pauri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	2 38
4	No of patients attended during the month	298
5	Status of medicine availability	As per sanction.
6	Special medical camp held, if any	Yes, health Mela.
7	Status of Immunization	100%.
8	Participation of health worker in Village Health and Nutrition Day	Yes, completed in time
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	Yoga centre, Drawing competition Excellent.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Girls High Sch. school Pauri.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	- 208
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'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Compound wall, fencing, needed. Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W No. 1 at Pouri.
2	Number of children enrolled a) Boys b) Girls	10 5
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	well maintained by the staff.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pouri.
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Cooperative Society
4	No of registered beneficiaries	574
5	No of beneficiaries drawing Ration from the store	574
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	J&K Bank Pouri
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	Yes
7	Any Other	—
8	Remarks of the Visiting Officer	Good.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	Nil

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	High Sec. School Pouri
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Main Bazar Pouri
2	Government/ Private building	Govt.
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WNo. 9 Pourni
2	Name of the beneficiary	Kamal Chandra.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	Good

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	WNo. 6 Pourni
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	Excellent.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Bazar Pourni.
2	No of online services provided by the CSC	204
3	No of persons approached for services	429
4	Any Other	—
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent.
2	Transport	Good.
3	Electricity	Good
4	Drinking water	Good Need improved.
5	Cleanliness	Excellent.
6	Sports facility (Playground)	Good
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	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	IJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	✓
	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	✓

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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)	Yes
3	Status of activities undertaken	Active participation of inhabitants.
4	Visible impact of the Activities	Clean + Green Ppt, poverty free.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
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	- ND.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Communication link main road to pvt. Ghr pouni	
2	Water Connectivity Tap water connection.	
3	Bus stand Requirement at pouni	
4	Requirement of electric poles (approx 100)	
5	Solar lights required (50).	
B Impact of B2V1 to B2V4		
1	Improvement in road connectivity.	
2	Improvement in electricity.	
3	Const. of Road Pouni to Kundharyasi length 4km	
4	SRIC service Ransoo to Kaba (B2V4).	
5	Cleaning of drains Main Bazar.	
C Challenges in the Panchayat		
1	Water scarcity.	
2	Salinization of agriculture land.	
3	Need of Bus stand.	
4	Traffic problem.	
5	Monkey Menace.	
D Suggestions if any		
1	Const. of pvt. Ghr Boundary wall.	
2	Const. of Boundary wall of girls high school.	
3	New Block Development office building.	
4	Irrigation khal required.	
5	Internet facility at pvt. Ghr.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Revenue Department
2	Agriculture, Animal & Sheep husbandary
3	School Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	Food, Civil Supply & P.A.
2	Irrigation & Flood Control
3	

ii. FEEDBACK ON UT INITIATIVES

Great initiatives are ongoing with the active participation of PRT's and the BDO concerned. Benefits of schemes are reaching individual households for betterment.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	TSD non-dependant in the panchayat. I & P dept. schemes not reaching up in pvt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Renovation of old panchayat ghar building which is abandoned. It needs repair and further can be utilized by other govt dept.
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 participation should increase which can help in overall plan formulation and scheme development.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08/10 (Good response by the govt. depts.)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer had stayed in the PRT for 2 days.

Sarpanch
H. Panchayat Pouni
Signature of Sarpanch
Block Pouni
Name: H. Panchayat Pouni

Signature of the Visiting Officer
Name: Anjali Gaudotra JKAS.